

## GOVERNMENT REMITTANCE FOR THE MONTH OF - FEB 2026

NO.	GOVERNMENT CONTRIBUTION	NO. OF PERSON			REMITTANCE			
		STAFF	OPERATOR	TOTAL	EMPLOYEE SHARE	EMPLOYER SHARE	EC	TOTAL
1	SSS	0	0	0	■0.00	■0.00	■0.00	■0.00
2	PHIL. HEALTH	0	0	0	■0.00	■0.00		■0.00
3	PAG-IBIG FUND	0	0	0	■0.00	■0.00		■0.00
4	SSS LOAN	0	0	0				■0.00
5	PAG IBIG LOAN	0	0	0				■0.00
	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>■0.00</b>	<b>■0.00</b>	<b>■0.00</b>	<b>■0.00</b>

**REMARKS:**

CV #:

CV #:

CV #:

**PREPARED BY:**

MS. WELLA GRACE LAS PEÑAS

DLS, HR

**CHECKED BY:**

MS. RITCHELLE GLORIAN

ACCOUNTING

**NOTED BY:**

MS. AYIESHA N. LIM

DLS, OWNER

**RECEIVED BY:**

MS. NORSHIENA L. MOHAMAD

DLS, CASHIER