

## GOVERNMENT REMITTANCE FOR THE MONTH OF - JUN 2026

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

**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