

PAYROLL FOR PERSONAL SERVICES
(Continuation Sheet)

PAGE NO.

DEPARTMENT OR ESTABLISHMENT	BUREAU, DIVISION OR OFFICE	
LOCATION	PERIOD OF THIS ROLL	
	FROM	TO

WE, THE SUBSCRIBERS, SEVERALLY ACKNOWLEDGE TO HAVE RECEIVED **IN CASH**, THE SUMS SET OPPOSITE OUR RESPECTIVE NAMES IN PAYMENT FOR OUR SERVICES DURING THE PERIOD OF THIS ROLL.

NO.	IDENTIFICATION NO. <i>(If any)</i>	NAME OF EMPLOYEE	NET AMOUNT PAID	SIGNATURE FOR CASH AND NOTATION OF CHECK PAYMENTS <i>(number and date)</i>
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