

### Republic of the Philippines Tourism Infrastructure & Enterprise Zone Authority

### **MEMORANDUM**

FOR

:

THE MANAGER

Administrative Services Department

THRU.

:

THE MANAGER

Operations Manager, AMS

FROM

:

**RESIDENT MANAGER** 

Zamboanga Golf Course and Beach Park

DATE

:

May 05, 2021

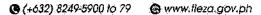
SUBJECT

**REQUEST FOR FUNDING MID-YEAR BONUS CY 2021** 

This is to request funding in the amount of **ONE HUNDRED NINETY TWO THOUSAND SEVEN HUNDRED TWENTY SEVEN PESOS ONLY (P192,727.00)** for the Mid-Year Bonus CY 2021 of five (5) permanent employees. (Please see attached payroll)

Thank you very much.

6 6th & 7th Floors, Tower 1, Double Dragon Plaza, Double Dragon Meridian Park Macapagal Avenue corner EDSA Extension, Bay Area, Pasay City 1302, Philippines



(+632) 8249-5900 to 79

www.fleza.gov.ph
 www.fleza.gov.ph

😝 www.fleza.gov.ph 📉 🚱 @TIEZAofficial

PHI NINES

# TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY

ZAMBOANGA GOLF COURSE & BEACH PARK Upper Calarian, Zamboanga City

### MID - YEAR BONUS CY-2021

2004181			AVERAGE	RATE/		
NO. NAS	NAME OF EMPLOYEES	SG	NO. OF WD	MONTH/DAY	WITHHOLDING TAX	AMOUNT
REGULAR:						والمراور والمواقعة والمواق
1 BORJA,	Claire	19-4	z	47,522.00	•	.47,522.00
2 GALANG,	Teresa	<b>3</b> 5-3	z	31,292.00	1	31,292,00
3 ALANANO,	Ellan Rheanne	12-2	22	23,222.00	1	23,222.00
4 VBAÑEZ,	lrene	12.2	22	23,222.00	,	23,222.00
				125,258.00	Andrian designation and the second se	1,28,258,00
GARDENS OF WALASA	gardens of Malasag Eco-Tourism Village					
1 MARQUEZ,	Ma, Carmela	22:3	.22	67,469.00	1	67,469.00
				192,727.00		197,777.00

i CERTIFY on my official oath that I have paid to each employee whose name appears on the above payroll the amount set opposite his/her name, he /she having presented his/her Residence Certificate.

ELLAN RHEANNE D. ALANANO 2

Special Disbursing Officer

and my Initials. rcertify on my official each that I have witnessed payment to each person whose name appears hereon, of the amount set opposite hi/her name

Sr. Corporate Accounts Analyst

TERESA D. GALANG

payroll is correct and that the services have ECERTIFY on my official oath that the above been duly rendered as stated.

Audobasel L. Likelin Aven

# TOURISM INFRASTRUCTURE AND ENTERPRISE ZONE AUTHORITY

ZAMBOANGA GOLF COURSE & BEACH PARK Upper Calarian, Zamboanga City

### MID - YEAR BONUS CY-2021

1 MARQUEZ, Ma. Carmela	GARDENS OF MALASAG ECO-TOURISM VILLAGE		4 YBAÑEZ, Irene	3 ALANANO, Ellan Rheanne	? GALANG, Teresa	1 BORJA, Claire	REGULAR:	NO. NAME OF EMPLOYEES	
iela 22-3	MYILLAGE		12-2	ianne 12-2	15-3	19-4		YEES SG	
22			22	22	22	22		NO. OF WD	AVERAGE
67,469.00 192,727.00		125,258.00	23,222.00	23,222.00	31,292.00	47,522.00		MONTH/DAY	RATE/
			1	ı	4	, <b>F</b>		WITHHOLDING TAX	
67,469.00 192,727.00		125,258,00	23,222.00	29,222.00	31,292.00	47,522.00		AMOUNT	والمراجعة المراجعة ا

presented his/her Residence Centificate, employee whose name appears on the above payroll the amount set opposits his/hername, he /she having I CERTIFY on my official path that I have paid to each

I CERTIFY on my official eath that I have witnessed payment to each person whose name appears

hereon, of the amount set opposite hi/her name

Special Disbursing Officer klian Rheanne D. Alamano

and my initials.

TERESA D. GALANG

\$r. Corporate Accounts Analyst

I CERTIFY on my official dath that the above payroll is correct and that the services have been duly rendered as stated.

MAGDARA A. SARIP

Resident Manager