

# 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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