

GRATUITY PAY JOB ORDER


We acknowledge receipt of the sum show opposite our names as full compensation for services rendered.

Year 2021

N A M E	Date Hired	FUND CHARGING	100%	Less than 4 months	Less than 3 months	Less than 2 months	GROSS AMOUNT	SIGNATURE
1.) DACERA, RESA M.	01/01/2021	20201050-6.16	5,000.00				5,000.00	
2.) GUMBA, MICHELLE E.	01/01/2021	20201050-6.16	5,000.00				5,000.00	
TOTAL			10,000.00	-	-	-	10,000.00	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:


ERLINDA A. VASQUEZ
Project Leader

EDGARDO E. TULIN
PRESIDENT

CERTIFIED: Funds available in the amount of

10,000.00

CERTIFIED: Each employee whose names appears above have been paid the amount opposite his/her names.

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION

07-TR

Due to NGAS

Cash in Bank, LCCA

20201050-00

10102020-24

10,000.00

10,000.00