GENERAL PAYROLL JOB ORDER MOTOR POOL SERVICES

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

May 1-31, 2022

					1)		100			1
					1) Lapara, Maximino G.		N A M E Wage/day or No. of FUND Wage/month Days CHARGIN			
					553.40					
					18.00		No. of Days		NIO of	-
TOTAL					IGP		No. of FUND Days CHARGING		1	
9,961.20					9,961.20		GROSS AMOUNT		CBOSS	
100.00					100.00		TREMICM			
							MPZ		PA	
400.00					400.00			Multi-Purpose	PAG-IBIG	
							Loan (CAL)	Calamity		
							WITHHOLDING TAX			
9,461.20		-			9,461.20		NET AMOUNT		NICT	
							SIGNATURE			

CERTIFIED: Services have been duly rendered as stated

APPROVED FOR PAYMENT:

PRESIDENT

CERTIFIED: Funds available in the amount of

9,961.20

MARLON G. BURLAS HEAD, MOTOR POOL

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION

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

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION