

GRATUITY PAY
JOB

I 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	DEDUCTIONS	NET AMOUNT	SIGNATURE
Bagarinao, Josua B.	01/01/2021	20201050-6.1.96	5,000.00				5,000.00		5,000.00	
Namoc, Cristy Marie T.	01/01/2021	20201050-6.1.96	5,000.00				5,000.00		5,000.00	
Parac, Elenita P.	01/01/2021	20201050-6.1.96	5,000.00				5,000.00		5,000.00	
Sudaria, April Lyn L.	01/01/2021	20201050-6.1.96	5,000.00				5,000.00		5,000.00	
TOTAL			20,000.00				20,000.00		20,000.00	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

MARIA JULIET C. CENIZA
Project Leader

EDGARDO E. TULIN
PRESIDENT

CERTIFIED: Funds available in the amount of

20,000.00

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

FR
Due to NGAS
Cash in Bank, LCCA

20201050-00
10102020-24

20,000.00

20,000.00