

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	DEDUCTIONS	NET AMOUNT	SIGNATURE
10 Luza, Heherson A.	01/01/2021	20201050-1.93	5,000.00				5,000.00		5,000.00	
TOTAL			5,000.00				5,000.00		5,000.00	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

SANTIAGO T. PEÑA, JR.

Project Leader

EDGARDO E. TULIN

PRESIDENT

CERTIFIED: Funds available in the amount of

5,000.00

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

20201050-00

Cash in Bank, LCCA 10102020-24

5,000.00

5,000.00