GENERAL PAYROLL JOB ORDER MOTOR POOL SERVICES

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

Feb. 16-28, 2022

	4,427.20	ï					4,427.20	TOTAL			
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	0										
	4,427.20						4,427.20	IGP	8.00	553.40	1) Lapara, Maximino G.
SIGNATURE	AMOUNT	TAX	Calamity Loan (CAL)	Multi-Purpose Calamity Loan (MPL) Loan (CAL)	MP2	PREMIUM	AMOUNT	Days CHARGING AMOUNT	Days	Wage/month Days	Z > M
	T			PAG-IBIG	PAC		22000		No of	Mandan	

CERTIFIED: Services have been duly rendered as stated.

MARION G. BURLAS HEAD, MOTOR POOL

CERTIFIED: Funds available in the amount of

4,427.20

OIC HEAD, ACCOUNTING DIVISION

APPROVED FOR PAYMENT:

EDGARDO E. TULIN

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

QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION