

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
1) Cinto, Benjamin L., Jr.	01/01/2021	20201050-6.1.94	5,000.00				5,000.00		5,000.00	
2) Dadis, Argie D.	01/01/2021	20201050-6.1.94	5,000.00				5,000.00		5,000.00	
3) Escala, Leonifer S.	01/01/2021	20201050-6.1.94	5,000.00				5,000.00		5,000.00	
4) Maniego, Mary Rose M.	01/01/2021	20201050-6.1.94	5,000.00				5,000.00		5,000.00	
5) Maranguit, Elvin T.	01/01/2021	20201050-6.1.94	5,000.00				5,000.00		5,000.00	
6) Villaber, Divina L.	01/01/2021	20201050-6.1.94	5,000.00				5,000.00		5,000.00	
7) Daclizon Wilmar N.	01/01/2021	20201050-6.1.94	5,000.00				5,000.00		5,000.00	
		TOTAL	35,000.00				35,000.00		35,000.00	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:


DANIEL LESLIE S. TAN
 Project Leader


EDGARDO E. TULIN
 PRESIDENT

CERTIFIED: Funds available in the amount of 35,000.00

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