## GENERAL PAYROLL JOB ORDER

MOTOR POOL SERVICES

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

Jan. 1-31,2022

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Z A M E	Wage/month Days	No. of Days	Wage/month Days CHARGING AMOUNT	AMOUNT	PREMIUM	MP2	MPL)	Calamity Loan (CAL)	WITHHOLDING	AMOUNT	SIGNATURE
1) Lapara, Maximino G.	553.40	18.00	IGP	9,961.20 100.00	100.00					9,861.20	
										1	
			uł,							1	
										1	
			TOTAL	9,961.20	100.00			1		9,861.20	
	The second named in column 2 is not a se	The state of the s	-	the same of the sa	The second secon						

CERTIFIED: Services have been duly rendered as stated.

HEAD, MOTOR POOL MARLON G. BURLAS

CERTIFIED: Funds available in the amount of

9,961.20

OIC HEAD, ACCOUNTING DIVISION NICK FREDDY R. BELLO

APPROVED FOR PAYMENT:

**EDGARDO E. TULIN** PRESIDENT

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

QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION