



PUERTO RICO DEPARTMENT OF THE TREASURY

PAYROLL IMPROPER PAYMENTS CERTIFICATION

AGENCY: _____

PERIOD: _____

PAYROLL & HUMAN RESOURCES

Amount of employees Identified with Improper payments		-
Total Improper Payments Amount	\$	-
Total Improper Payments Invoiced		-
Total Improper Payments Recovered		-
Total Improper Payments Pending to be Invoiced	\$	-

I certify that the information contained in this certification is true and correct, and will provide the supporting documentation upon request.

 SECRETARY/DIRECTOR

 Date

 ADMINISTRATOR

 Date

 DIRECTOR OF FINANCE

 Date

 HUMAN RESOURCES DIRECTOR

 Date

 BUDGET DIRECTOR

 Date