

# GENERAL PAYROLL

## JOB ORDER DEPARTMENT OF PEST MANAGEMENT

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

November 16-30, 2021

NAME	Wage/day or Wage/month	No. of Days	FUND CHARGING	GROSS AMOUNT	PAG-IBIG			WITHHOLDING TAX	NET AMOUNT	SIGNATURE
					PREMIUM	MP2	Multi-Purpose Loan (MPL)			
1) CIRILO G. ALIPAR JR.	553.40	5.00	EXT 42- NATURE PARK	2,767.00					2,767.00	
<b>TOTAL</b>				<b>2,767.00</b>	-	-	-	-	<b>2,767.00</b>	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

  
**MARIA JULIET C. CENIZA**  
 PROJECT LEADER

**EDGARDO E. TULIN**  
 PRESIDENT

CERTIFIED: Funds available in the amount of 2,767.00

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