

**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 1-15, 2021

N A M E	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)	Calamity Loan (CAL)			
1) CIRILO G. ALIPAR JR.	553.40	5.00	NR.TSP.16b	2,767.00	100.00					2,667.00	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
TOTAL				2,767.00	100.00	-	-	-	-	2,667.00	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:


MANNYLEN C. ALDE
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