

**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

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) FRIEDELYN D. CORNITES	553.40	10.00	STF AACUP	5,534.00						5,534.00	
2) MA. CLAUDINE L. LLERA	553.40	10.00	STF AACUP	5,534.00						5,534.00	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
										-	
<b>TOTAL</b>				<b>11,068.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11,068.00</b>	

CERTIFIED: Services have been duly rendered as stated.

**EDITHA G. CAGASAN**  
DIRECTOR, ODQA

APPROVED FOR PAYMENT:

**EDGARDO E. TULIN**  
*PRESIDENT*

CERTIFIED: Funds available in the amount of 11,068.00

**NICK FREDDY R. BELLO**  
OIC HEAD, ACCOUNTING DIVISION

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

**QUEEN-EVER Y. ATUPAN**  
*HEAD, CASH DIVISION*