GENERAL PAYROLL JOB ORDER ACCOUNTING DIVISION

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

November 1- December 31, 2021

NAME	Wage/day or Wage/month	Children per control	FUND CHARGING	GROSS AMOUNT	PAG-IBIG						
					PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	WITHHOLDING TAX	NET AMOUNT	SIGNATURE
1) Enerlan, Wendy C.	26,779.20	2 months	20201050-	53,558.40	200.00					53,358.40	GF
2)			1.97								N.
3)										-	V
4)		Alteria:									
5)		1 11-1									
			TOTAL	53,558.40	200.00			-	•	53,358.40	

CERTIFIED: Services have been duly rendered as stated.	APPROVED FOR PAYMENT:
MOISES NEIL V. SERIÑO IMMEDIATE SUPERVISOR	PRESIDENT
CERTIFIED: Funds available in the amount of53,358.40_	CERTIFIED: Each employee whose names appears above have been paid the amount opposite his/her names.
NICK FREDDY R. BELLO	QUEEN-EVER Y. ATUPAN
OIC HEAD, ACCOUNTING DIVISION	HEAD, CASH DIVISION