## GENERAL PAYROLL JOB ORDER

## **Development of VSU Human Resource Management Information System (HRMIS)**

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

June 1-15, 2022

NAME	Wage/month	No. of Days	Fund Charging	Gross Amount	PAG-IBIG				\ A ('Ab b = Lelies = -		
					Premium	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	Withholding Tax	Net Amount	Signature
Posas, Jimbo S.	19,416.67	9	GF-MOOE	7,943.13	100.00					7,843.13	
				704040	400.00				3	7 042 42	
TOTAL				7,943.13	100.00	-		-	-	7,843.13	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

MARIA ROBERTA S. MIRAFLOR

Head, Records and Archives

**EDGARDO E. TULIN** 

President

CERTIFIED: Funds, available in the amount 7,943.13

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

NICK FREDDY R. BELLO
OIC, Office of the Head of Accounting

**QUEEN-EVER Y. ATUPAN**Head, Office of the Cashier