

**MAGNA CARTA PAYROLL  
UNIVERSITY HOSPITAL  
Office/Dept./Center**

Agency: Visayas State University

For the period: DECEMBER, 2021

| No.     | NAME                      | Occupation        | No. of Days Worked | Rate/Day/ Month | Subsistence Allowance | Laundry Allowance | Gross Amount | De-duction | Net Earned | Signature |
|---------|---------------------------|-------------------|--------------------|-----------------|-----------------------|-------------------|--------------|------------|------------|-----------|
| 1       | BRAGANZA, Teodora Doris   | Nurse III         | 20                 | 50.00           | 1,000.00              | 150.00            | 1,150.00     |            | 1,150.00   | 1         |
| 2       | BERRAME, Mildred A.       | Dental Aide       | 17                 | 50.00           | 850.00                | 150.00            | 1,000.00     |            | 1,000.00   | 2         |
| 3       | BUZON, Maria Belen J.     | Dentist II        | 16                 | 50.00           | 800.00                | 150.00            | 950.00       |            | 950.00     | 3         |
| 4       | CAINTIC, Jolie Proceso S. | Adm. Aide III     | 18                 | 50.00           | 900.00                | 150.00            | 1,050.00     |            | 1,050.00   | 4         |
| 5       | FERNANDEZ, GAY S.         | Med. Tech. II     | 19                 | 50.00           | 950.00                | 150.00            | 1,100.00     |            | 1,100.00   | 5         |
| 6       | FRUTO, Cindy R.           | Nurse II          | 18                 | 50.00           | 900.00                | 150.00            | 1,050.00     |            | 1,050.00   | 6         |
| 7       | GUINOCOR, Merry Christi S | Med. Off III      | 17                 | 50.00           | 850.00                | 150.00            | 1,000.00     |            | 1,000.00   | 7         |
| 8       | IGOT, Tirso P.            | Adm. Aide III     | 17                 | 50.00           | 850.00                | 150.00            | 1,000.00     |            | 1,000.00   | 8         |
| 9       | MERCADO, Clara P.         | Admin. Aide VI    | 19                 | 50.00           | 950.00                | 150.00            | 1,100.00     |            | 1,100.00   | 9         |
| 10      | REYES, Ma. Fedelina B.    | Nrsng Attndt II   | 18                 | 50.00           | 900.00                | 150.00            | 1,050.00     |            | 1,050.00   | 10        |
| 11      | SALAR, Jan Ana B.         | Nurse III         | 21                 | 50.00           | 1,050.00              | 150.00            | 1,200.00     |            | 1,200.00   | 11        |
| 12      | YU, Elwin Jay V.          | Chief of Hospital | 21                 | 50.00           | 1,050.00              | 150.00            | 1,200.00     |            | 1,200.00   | 12        |
| TOTALS: |                           |                   |                    |                 |                       |                   |              |            |            |           |
|         |                           |                   |                    |                 | 11,050.00             | 1,800.00          | 12,850.00    |            | 12,850.00  |           |

CERTIFIED:

CERTIFIED:

APPROVED FOR PAYMENT:

CERTIFIED:

For person whose name appears in the roll had rendered services for the time stated

1) Adequate available funds in the amount

of P \_\_\_\_\_ 2) Properly approved 3) Supported

documents appearing legal and proper as per list

attached 4) Account codes proper.

Chief of Hospital I

ELWIN JAY V. YU, M.D.

OIC - Head, Accounting Division

NICK FREDDY R. BELLO

President

EDGARDO E. TULIN

Disbursing Officer

QUEEN EVERY Y. ATUPAN

Each persons whose name appears in this roll has been paid the amount his/her name identifying him.