

HAZARD PAYROLL

VSU Hospital

Period: DECEMBER, 2021

No.	NAME	Occupation	Month Worked	Rate/ Day/	DECEMBER	Net Earned	Signature
1	LADY MAY C. FAELNAR	NURSE I	1	33,575.08	8,393.77	8,393.77	1
2	SOLIVER B. GUMAOD	ADMIN AIDE III	1	13,572.02	3,393.01	3,393.01	2
3	SARAH AURORA W. TABADA	Medical Officer III	1	60,901.06	7,917.14	7,917.14	3
TOTALS:							19,703.91

CERTIFIED:

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APPROVED FOR PAYMENT:

For person whose name appears in the

1) Adequate available funds in the amount

Each persons whose name appears in this

roll had rendered services for the time

of P _____ 2) Properly approved 3) Supported

roll has been paid the amount his/her name

stated

documents appearing legal and proper as per list

identifying him.

attached 4) Account codes proper.

Chief of Hospital I

ELWIN JAY V. YU, M.D.

NICK FREDDY R. BELLO

OIC - Head, Accounting Section

President

EDGARDO E. TULIN

Disbursing Officer

QUEEN EVER Y. ATUPAN