

**GENERAL PAYROLL**  
**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 **January 1 to December 31, 2021**

N A M E	WAGES / HR	NO. OF HRS. RENDERED	CHARGING	GROSS AMOUNT	PAG-IBIG	WITHOLDING TAX	NET AMOUNT	SIGNATURE
<b>GEROME G. GODOY</b>								
January 1-30, 2021	138.07	10.00	GF	1,380.70		138.07	1,242.63	
February 1-28, 2021	138.07	10.00	GF	1,380.70		138.07	1,242.63	
March 1-31, 2021	138.07	10.00	GF	1,380.70		138.07	1,242.63	
April 1-30, 2021	138.07	10.00	GF	1,380.70		138.07	1,242.63	
May 1-31, 2021	138.07	10.00	GF	1,380.70		138.07	1,242.63	
June 1-30, 2021	138.07	10.00	GF	1,380.70		138.07	1,242.63	
July 1-31, 2021	138.07	10.00	GF	1,380.70		138.07	1,242.63	
August 1-31, 2021	138.07	10.00	GF	1,380.70		138.07	1,242.63	
September 1-30, 2021	138.07	10.00	GF	1,380.70		138.07	1,242.63	
October 1-31, 2021	138.07	10.00	GF	1,380.70		138.07	1,242.63	
November 1-30, 2021	138.07	10.00	GF	1,380.70		138.07	1,242.63	
<b>TOTALS</b>				<b>15,187.70</b>	<b>-</b>	<b>1,518.77</b>	<b>13,668.93</b>	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

**SEAN O. VILLAGONZALO**  
Head, ICTMC

**EDGARDO E. TULIN**  
PRESIDENT

CERTIFIED: Funds available  
in the amount of 15,187.70

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

**NICK FREDDY R. BELLO**  
ACCOUNTANT II

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



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