

GENERAL PAYROLL JOB ORDER VSU PAVILION

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

December 01-31, 2021

N A M E	Wage/day or Wage/month	No. of Days	FUND CHARGING	GROSS AMOUNT	PAG-IBIG				WITHHOLDING TAX	NET AMOUNT	SIGNATURE
					PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)			
1) Robert Fredrick T. Fernandez	350.00	7	IGP	2,450.00	200.00					2,250.00	
2) Christopher H. Giray	350.00	7	IGP	2,450.00	200.00		265.54			1,984.46	
3) Feceel Ann B. Gumoad	350.00	7	IGP	2,450.00	200.00		266.14			1,983.86	
4) Nello D. Cornites	350.00	7	IGP	2,450.00	100.00		202.11			2,147.89	
5) Almira C. Capin	350.00	7	IGP	2,450.00	200.00					2,250.00	
6) Lunesa M. Modina	350.00	7	IGP	2,450.00	200.00		294.55			1,955.45	
7) Concordia M. Tiemporos	350.00	7	IGP	2,450.00	200.00					2,250.00	
8) Ricardo M. Cañezzo	350.00	7	IGP	2,450.00	100.00					2,350.00	
TOTAL				19,600.00	1,400.00	-	1,028.34	-	-	17,171.66	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

Josefina M. Larrosa
JOSEFINA M. LARROSA
GHP Manager

EDGARDO E. TULIN
PRESIDENT

CERTIFIED: Funds available in the amount of 19,600.00

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

NICK FREDDY R. BELLO
OIC HEAD, ACCOUNTING DIVISION

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION