

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. Jonathan V. Sumabal	588.88	11	IGP	6,477.68	200.00		426.17			5,851.51	
2) Christopher Paler	588.88	11	IGP	6,477.68	100.00		197.65			6,180.03	
3) Salvador J. Nebato	350.00	7	IGP	2,450.00	100.00		202.20			2,147.80	
4) Merarie A. Estrada	350.00	7	IGP	2,450.00	200.00		268.15			1,981.85	
5) Conchita E. Modina	350.00	7	IGP	2,450.00	100.00		200.79			2,149.21	
6) Ligaya V. Livsey	350.00	7	IGP	2,450.00	100.00		205.37			2,144.63	
7) Leomila P. Soria	350.00	7	IGP	2,450.00	200.00		401.58			1,848.42	
8) Jason R. Cajeras	350.00	7	IGP	2,450.00	100.00					2,350.00	
TOTAL				27,655.36	1,100.00	-	1,901.91	-	-	24,653.45	

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 27,655.36

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