

GENERAL PAYROLL
JOB ORDER
VSU HOSPITAL

We acknowledge receipt of the sum show opposite our names as full compensation for services rendered. November 16-30, 2021

N A M E	Wage/day or Wage/month	No. of Days	FUND CHARGING	GROSS AMOUNT	PAG-IBIG				WITHHOLDIN G TAX	NET AMOUNT	SIGNATURE
					PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)			
1.) AMARILLO, ANALISA P.	553.40	10.00	STF	5,534.00						5,534.00	
2.) BALDONADO, CHARMAINE G.	700.35	10.00	STF	7,003.50						7,003.50	
3.) BANDILLA, LAINELY MAI G.	700.35	10.00	STF	7,003.50						7,003.50	
4.) COMPENDIO, ZARLIN JECEL	700.35	11.00	STF	7,703.85						7,703.85	
5.) DELA CERNA, MARIA REGINA F.	700.35	11.00	STF	7,703.85						7,703.85	
6.) GAPASIN, FRANCIS ARIEL	700.35	11.00	STF	7,703.85						7,703.85	
7.) GUINAREZ, CHRIS S.	553.40	9.75	STF	5,395.65						5,395.65	
8.) IGOT, LEODEL S.	553.40	11.00	STF	6,087.40						6,087.40	
9.) MORCILLA, MARLON	553.40	11.00	STF	6,087.40						6,087.40	
10.) SANTOS, RACHELLE ANN L.	700.35	11.00	STF	7,703.85						7,703.85	
TOTAL				67,926.85	-	-	-	-	-	67,926.85	

CERTIFIED: Services have been duly rendered as stated

APPROVED FOR PAYMENT:

ELWIN JAY V. YU, M.D.
CHIEF OF HOSPITAL I

EDGARDO E. TULIN
PRESIDENT

CERTIFIED: Funds available in the amount of

67,926.85

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