

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	WITHHOLDING TAX	NET AMOUNT	SIGNATURE
SEAN O. VILLAGONZALO						-		
January 1-30, 2021	458.06	10.00	GF	4,580.60		458.06	4,580.60	
February 1-28, 2021	458.06	10.00	GF	4,580.60		458.06	4,580.60	
March 1-31, 2021	458.06	10.00	GF	4,580.60		458.06	4,580.60	
April 1-30, 2021	458.06	10.00	GF	4,580.60		458.06	4,580.60	
May 1-31, 2021	458.06	10.00	GF	4,580.60		458.06	4,580.60	
June 1-30, 2021	458.06	10.00	GF	4,580.60		458.06	4,580.60	
July 1-31, 2021	458.06	10.00	GF	4,580.60		458.06	4,580.60	
August 1-31, 2021	458.06	10.00	GF	4,580.60		458.06	4,580.60	
September 1-30, 2021	458.06	10.00	GF	4,580.60		458.06	4,580.60	
October 1-31, 2021	458.06	10.00	GF	4,580.60		458.06	4,580.60	
November 1-30, 2021	458.06	10.00	GF	4,580.60		458.06	4,580.60	
TOTALS				50,386.60	-	5,038.66	50,386.60	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

DANIEL LESLIE S. TAN

Vice President for Admin. & Finance

EDGARDO E. TULIN

PRESIDENT

CERTIFIED: Funds available  
in the amount of 50,386.60

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



458.06 Weekends

#REF! #REF! #REF! #REF! #REF!