

GENERAL PAYROLL
JOB ORDER
VSU HOSPITAL

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

December 16-31, 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.) ABELLANA, KIMBERLY C.	700.35	12.00	TRUST FUND-20401010-110	8,404.20						8,404.20	
2.) GAHUM, NESTLE S.	700.35	12.00	TRUST FUND-20401010-110	8,404.20						8,404.20	
3.) TALABOC, REZA B.	700.35	11.00	TRUST FUND-20401010-110	7,703.85						7,703.85	
TOTAL				24,512.25	-	-	-	-	-	24,512.25	

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

24,512.25

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