

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

July 1- December 31, 2021

N A M E	WAGES / HR	NO. OF HRS. RENDERED	CHARGING	GROSS AMOUNT		WITHOLDING TAX	NET AMOUNT	SIGNATURE
TONI MARC L. DARGANTES								
July 1-31, 2021	224.45	30.00	GF	6,733.50		673.35	6,060.15	
August 1-30, 2021	224.45	8.08	GF	1,813.56		181.36	1,632.20	
September 1-30, 2021	224.45	20.09	GF	4,509.20		450.92	4,058.28	
October 1-31, 2021	224.45	16.17	GF	3,629.36		362.94	3,266.42	
November 1-30, 2021	224.45	15.33	GF	3,440.82		344.08	3,096.74	
December 1-31, 2021	224.45	16.13	GF	3,620.38		362.04	3,258.34	
TOTALS				23,746.81	-	2,374.68	21,372.13	

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 23,746.81

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

