

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	WITHOLDING TAX	NET AMOUNT	SIGNATURE
NORMAN O. VILLAS					-		
January 1-30, 2021	190.20	30.00	GF	5,706.00	570.60	5,135.40	
February 1-28, 2021	190.20	30.00	GF	5,706.00	570.60	5,135.40	
March 1-31, 2021	190.20	30.00	GF	5,706.00	570.60	5,135.40	
April 1-30, 2021	190.20	30.00	GF	5,706.00	570.60	5,135.40	
May 1-31, 2021	190.20	30.00	GF	5,706.00	570.60	5,135.40	
June 1-30, 2021	190.20	30.00	GF	5,706.00	570.60	5,135.40	
July 1-31, 2021	190.20	30.00	GF	5,706.00	570.60	5,135.40	
August 1-31, 2021	190.20	30.00	GF	5,706.00	570.60	5,135.40	
September 1-30, 2021	190.20	30.00	GF	5,706.00	570.60	5,135.40	
October 1-31, 2021	190.20	30.00	GF	5,706.00	570.60	5,135.40	
November 1-30, 2021	190.20	30.00	GF	5,706.00	570.60	5,135.40	
December 1-31, 2021	190.20	30.00	GF	5,706.00	570.60	5,135.40	
TOTALS				68,472.00	6,847.20	61,624.80	

CERTIFIED: Services have been duly rendered as stated.

SEAN O. VILLAGONZALO  
Head, ICTMC

EDGARDO E. TULIN  
PRESIDENT

CERTIFIED: Funds available  
in the amount of 68,472.00

been paid the amount opposite his/her names.

NICK FREDDY R. BELLO  
ACCOUNTANT II

QUEEN-EVER Y. ATUPAN  
HEAD, CASH DIVISION



190.2 weekends  
158.5 weekdays

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