

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.) ABELLANA, KIMBERLY C.	700.35	11.00	TRUST FUND- 20401010-110	7,703.85						7,703.85	
2.) GAHUM, NESTLE S.	700.35	12.00	TRUST FUND- 20401010-110	8,404.20						8,404.20	
3.) TALABOC, REZA B.	700.35	12.00	TRUST FUND- 20401010-110	8,404.20						8,404.20	
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 /

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