

GENERAL PAYROLL

JOB ORDER

VSU DA-BIOTECH SCHOLARSHIP PROGRAM

We acknowledge receipt of cash shown opposite our name as full compensation for services rendered for the period covered.

June 16-30, 2023

NAME	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) Alianza, Caren G.	14,959.20	June 16-30, 2023	20201050-10,79.1	7,479.60					7,479.60	
TOTAL				7,479.60	-	-	-	-	7,479.60	

A. CERTIFIED: Services duly rendered as stated.

C. APPROVED FOR PAYMENT:

Sanabella B. Tulin
SANABELLA B. TULIN

PROJECT LEADER, VSU-DA BIOTECH SCHOLARSHIP PROGRAM

Date

EDGARDO E. TULIN
PRESIDENT

Date

B. CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P 7,479.60

D. CERTIFIED: Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her name

NICK FREDDY R. BELLO

OIC HEAD, OFFICE OF THE HEAD OF ACCOUNTING

Date

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION

Date

Due to NGAS 20201050-00 7,479.60
Due to PAG-IBIG PR 20201030-01 -
Due to MPL 20201030-02 -
Cash in Bank, LOCA 20201020-24 7,479.60

E. ORS/BURS No.:

Date:

JEV No.:

Date: