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.

March 16-31, 2024

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) Alianza, Caren G.	14,959.20	March 16-31, 2024	20201050-10.79.1	7,479.60						7,479.60	
										-	
			TOTAL	7,479.60	-	-	-	-	-	7,479.60	

A. CERTIFIED: Services duly rendered as stated.

EDGARDO E. TULIN
PROJECT LEADER, VSU-DA BIOTECH SCHOLARSHIP PROGRAM

____
Date

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

NICK FREDDY R. BELLO
OIC HEAD, OFFICE OF THE HEAD OF ACCOUNTING

____
Date

Due to NGAS	20201050-00	7,479.60	
Due to PAG-IBIG PR	20201030-01		-
Due to MPL	20201030-02		-
Cash in Bank,LCCA	10102020-24		7,479.60

C. APPROVED FOR PAYMENT:

PROSE IVY G. YEPES
VSU PRESIDENT

____
Date

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

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION

____
Date

E. ORS/BURS No. : ______________
Date : ______________
JEV No. : ______________
Date : ______________

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EDGARDO E. TULIN mtpl
PROJECT LEADER, VSU-DA BIOTECH SCHOLARSHIP PROGRAM

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C. APPROVED FOR PAYMENT:

PROSE IVY G. YEPES
VSU PRESIDENT

Date

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

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION

Date

E. ORS/BURS No. : ____________
Date : ____________
JEV No. : ____________
Date : ____________