

GENERAL PAYROLL JOB ORDER

VSU-DA BIOTECH SCHOLARSHIP PROGRAM

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

15-May-23

N A M E	Accomplishment	No. of Days	FUND CHARGING	GROSS AMOUNT	PAG-IBIG				WITHHOLDING TAX	NET AMOUNT	SIGNATURE
					PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)			
1. Ma. Abigail Baula	consolation prize (Poster Making)		DA Biotech	300.00					-	300.00	
2. Joshua Daniel Kaw			20201050-10.79	300.00					-	300.00	
3. Niño Paolo Roto				300.00					-	300.00	
4. Joyce Melanie F. Rosa				300.00					-	300.00	
5. Lyza Mae L. Obeda				300.00					-	300.00	
6. Rasheed F. Kangleon				300.00					-	300.00	
TOTAL				1,800.00					-	1,800.00	

A. CERTIFIED: Services duly rendered as stated.

C. APPROVED FOR PAYMENT:

MA. THERESA P. LORETO
MA. THERESA P. LORETO
SCHOLARSHIP STAFF, 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

1,800.00

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 20201050-01 1,800.00
Cash in Bank, LCCA 20201020-2 1,800.00

E. ORS/BURS No. :

Date :
JEV No. :
Date :