

**GENERAL PAYROLL  
JOB ORDER  
ADVANCED RESEARCH AND INNOVATION CENTER**

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

**March 1-31, 2023**

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	Mar 1-31, 2023	20201050-10.79.1	14,959.20	100.00		214.24			14,644.96	
										-	
<b>TOTAL</b>				<b>14,959.20</b>	<b>100.00</b>	<b>-</b>	<b>214.24</b>	<b>-</b>	<b>-</b>	<b>14,644.96</b>	

**A. CERTIFIED:** Services duly rendered as stated.

**C. APPROVED FOR PAYMENT:**

**ANABELLA 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 **₱ 14,959.20**

**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	14,959.20	
Due to PAG-IBIG PR	20201030-01		100.00
Due to MPL	20201030-02		214.24
Cash in Bank, LCCA	20201020-24		14,644.96

**E. ORS/BURS No. :** \_\_\_\_\_  
Date : \_\_\_\_\_  
JEV No. : \_\_\_\_\_  
Date : \_\_\_\_\_