

# 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.

April 16-30, 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              | April 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:

*Isabel B. Tulin*  
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 ₱ 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, LCCA 20201020-24 7,479.60

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