

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 1-15, 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 1-15, 2023	20201050-10,79.1	7,479.60	100.00		214.24			7,165.36	
TOTAL					100.00	-	214.24	-	-	7,165.36	

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 ₱ **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 20201030-01 100.00
Due to MPL 20201030-02 214.24
Cash in Bank, LCCA 20201020-24 7,165.36

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