

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.

15-May-23

NAME	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) Ryan Matthew Bahandi	Consolation (Quiz Bee)		20201050-10.79	300.00	-	-	-	-	-	
TOTAL				300.00	-	-	-	-	300.00	

A. CERTIFIED: Services duly rendered as stated.

C. APPROVED FOR PAYMENT:

MA. THERESA P. LORETO
SCHOLARSHIP STAFF, VSU-DA BIOTECH
SCHOLARSHIP PROGRAM

EDGARDO E. TULIN
PRESIDENT

Date

Date

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

300.00

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

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION

Date

Date

Due to NGAS 20201050- 300.00
Cash in Bank, LCCA 20201020- 300.00

E. ORS/BURS No. :

Date :

JEV No. :

Date :