

**GENERAL PAYROLL
JOB ORDER
DEPARTMENT OF AGRONOMY**

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

N A M E	Wage/day or Wage/month	No. of Days	FUND CHARGING	GROSS AMOUNT	PAG-IBIG			
					PREMIUM	MP2	Multi-Purpose Loan (MPL)	Cash Loan (CL)
Michael B. Tuasoc	12,359.60	23.00	VSU-IP- 2021-3	12,359.60	100.00			
TOTAL				12,359.60	100.00	-	-	-

A. CERTIFIED: Services duly rendered as stated.

C. APPROVED FOR PAYMENT:



DIONESIO M. BAÑOC

PROJECT LEADER

Date _____

EDGARDO E. TALA
PRESIDENT

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

D. CERTIFIED: Each employee whose name the payroll has been paid the amount opposite his/her name

NICK FREDDY R. BELLO
OIC HEAD, OFFICE OF THE HEAD OF ACCOUNTING

Date _____

QUEEN-EVERY Y. ATOR
HEAD, CASH DIVISION

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

Date	Particulars	ORS/JEV/Check/ ADA/TRA No.	Obligation	Payable	Payment	Not Yet Due	Due and Demandable
			(a)	(b)	(c)	(a-b)	(b-c)
	Obligations		Php 12,359.60			Php 12,359.60	
	Totals		Php 12,359.60			Php 12,359.60	