

**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.

**Oct. 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)			
		Oct. 1-15, 2023									
1) Alianza, Caren G.	14,959.20		20201050-10.79.1	7,479.60	100.00		246.00			7,133.60	
										-	
TOTAL			7,479.60	100.00	-	246.00	-	-	7,133.60		

**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		246.00
Cash in Bank,LCCA	20201020-24		7,133.60

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

