

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.

Sept. 1-15, 2023

NAME	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	Sept. 1-15, 2023	20201050-10,791	7,479.60	100.00		246.00			7,133.60	
TOTAL				7,479.60	100.00		246.00		-	7,133.60	

C. APPROVED FOR PAYMENT:

A. CERTIFIED: Services duly rendered as stated.

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 :