

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.

April 1-15, 2024

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)			
1) Alianza, Caren G.	14,959.20	April 1-15, 2024	20201050-10,79.1	7,479.60	200.00		246.00		7,033.60	
TOTAL				7,479.60	200.00	-	246.00	-	7,033.60	

C. APPROVED FOR PAYMENT:

A. CERTIFIED: Services duly rendered as stated.

EDGARDO E. TULIN
PROJECT LEADER, VSU-DA BIOTECH
SCHOLARSHIP PROGRAM

Date

PROSE IVY G. YEPES
VSU 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 20201030-01 200.00
Due to MPL 20201030-02 246.00
Cash in Bank, LCCA 10102020-24 7,033.60

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