

**GENERAL PAYROLL
JOB ORDER
ADVANCED RESEARCH AND INNOVATION CENTER**

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

February 1-28, 2023

February 1-28, 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) | | | |
| 1) Alianza, Caren G. | 14,959.20 | Feb 1-28, 2023 | 20201050-10.79.1 | 14,959.20 | 100.00 | | 214.24 | | | 14,644.96 | |
| | | | | | | | | | | | |
| TOTAL | | | | 14,959.20 | 100.00 | - | 214.24 | - | - | 14,644.96 | |

A. CERTIFIED: Services duly rendered as stated

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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 **₱ 14,959.20**

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 | 14,959.20 |
| Due to PAG-IBIG PR | 20201030-01 | 100.00 |
| Due to MPL | 20201030-02 | 214.24 |
| Cash in Bank, LCCA | 20201020-24 | 14,644.96 |

E. ORS/BURS No. : _____

Date : _____

JEV No. : _____

Date : _____