

# **GENERAL PAYROLL** **JOB ORDER** Department of Pure & Applied Chemistry

We acknowledge receipt of the sum show opposite our names as full compensation for services rendered.

March 1-31, 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.) Agad, Noreve Jean M.       | 914.07                 | 11          | GF-MOOE       | 10,054.77        |          |     |                          |                     | 10,054.77        |           |
| 2.) Bulawan, Jonalyn A.        | 603.40                 | 9           | GF-MOOE       | 5,430.60         |          |     |                          |                     | 5,430.60         |           |
| 3. Mecairan, Maria Teresita D. | 603.40                 | 11          | GF-MOOE       | 6,637.40         |          |     |                          |                     | 6,637.40         |           |
|                                |                        |             |               |                  |          |     |                          |                     | -                |           |
|                                |                        |             |               |                  |          |     |                          |                     | -                |           |
|                                |                        |             |               |                  |          |     |                          |                     | -                |           |
|                                |                        |             |               |                  |          |     |                          |                     | -                |           |
|                                |                        |             |               |                  |          |     |                          |                     | -                |           |
|                                |                        |             |               |                  |          |     |                          |                     | -                |           |
|                                |                        |             |               |                  |          |     |                          |                     | -                |           |
|                                |                        |             |               |                  |          |     |                          |                     | -                |           |
|                                |                        |             |               |                  |          |     |                          |                     | -                |           |
|                                |                        |             |               |                  |          |     |                          |                     | -                |           |
|                                |                        |             |               |                  |          |     |                          |                     | -                |           |
|                                |                        |             |               |                  |          |     |                          |                     | -                |           |
| <b>TOTAL</b>                   |                        |             |               | <b>22,122.77</b> | -        | -   | -                        | -                   | <b>22,122.77</b> |           |

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

*Elizabeth S. Quevedo*  
**ELIZABETH S. QUEVEDO**  
 HEAD, DoPAC

**EDGARDO E. TULIN**  
 PRESIDENT

CERTIFIED: Funds available in the amount of 22,122.77

CERTIFIED: Each employee whose names appears above have been paid the amount opposite his/her names.

**NICK FREDDY R. BELLO**  
 HEAD, ACCOUNTING DIVISION

**QUEEN-EVER Y. ATUPAN**  
 HEAD, CASH DIVISION

| OBLIGATION REQUEST AND STATUS                                                                                                                             |                                |                                                                                                               |            | No.:                    | 02-101101-2023-03 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|---------------------------------------------------------------------------------------------------------------|------------|-------------------------|-------------------|
| VISAYAS STATE UNIVERSITY                                                                                                                                  |                                |                                                                                                               |            | Date:                   | March 30, 2023    |
| Visca, Baybay City, Leyte                                                                                                                                 |                                |                                                                                                               |            | Fund:                   | GF                |
| Payee:                                                                                                                                                    | NOREVE JEAN M. AGAD et. Al     |                                                                                                               |            |                         |                   |
| Office:                                                                                                                                                   | DoPAC                          |                                                                                                               |            |                         |                   |
| Address:                                                                                                                                                  | VSU, Visca, Baybay City, Leyte |                                                                                                               |            |                         |                   |
| Responsibility Center                                                                                                                                     | Particulars                    |                                                                                                               |            |                         |                   |
| DoPAC                                                                                                                                                     | PAYROLL FOR March 16-31, 2023  |                                                                                                               |            |                         |                   |
| Total                                                                                                                                                     |                                |                                                                                                               |            | UACS Code / Expenditure | Amount            |
|                                                                                                                                                           |                                |                                                                                                               |            |                         | 22,122.77         |
| <b>A</b> Certified: Charges to appropriation/allotment necessary, lawful and under my direct supervision and supporting documents valid, proper and legal |                                | <b>B</b> Certified: Allotment available and obligated for the purpose/adjustment necessary as indicated above |            |                         |                   |
| Signature                                                                                                                                                 | Signature                      |                                                                                                               |            |                         |                   |
| Printed Name                                                                                                                                              | ELIZABETH S. QUEVEDO           | ALICIA M. FLORES                                                                                              |            |                         |                   |
| Position                                                                                                                                                  | Head, DoPAC                    | Head, Budget Unit/Authorized Representative                                                                   |            |                         |                   |
| Date                                                                                                                                                      |                                |                                                                                                               |            |                         |                   |
| <b>STATUS OF OBLIGATION</b>                                                                                                                               |                                |                                                                                                               |            |                         |                   |
| Reference                                                                                                                                                 |                                |                                                                                                               | Amount     |                         |                   |
| Date                                                                                                                                                      | Particulars                    | ORS/JEV/RC/IRADAI No.                                                                                         | Obligation | Payment                 | Not Yet Due       |
|                                                                                                                                                           |                                | 02-101101-2023-03                                                                                             | 22,122.77  |                         | 22,122.77         |
| Totals                                                                                                                                                    |                                |                                                                                                               | 22,122.77  |                         | 22,122.77         |