

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.

January 1-31, 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)	Calamity Loan (CAL)			
1) Alianza, Caren G.	14,959.20	Jan 1-31, 2024	20201050-10.79.1	14,959.20	200.00		246.00			14,513.20	
TOTAL				14,959.20	200.00		246.00			14,513.20	

A. CERTIFIED: Services duly rendered as stated.

C. APPROVED FOR PAYMENT:

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

DANIEL LESLIE S. TAN
OIC, PRESIDENT

B. CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P 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

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION

Due to NGAS 20201050-00 14,959.20
Due to PAG-IBIG PR 20201030-01 200.00
Due to MPL 20201030-02 246.00
Cash in Bank, LCCA 20201020-24 14,513.20

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

Date

Date

Date

Date