

GENERAL PAYROLL
(Student Assistant)
Department of Meteorology

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

25 January 2023

N A M E	WAGES / DAY/HR.	NO. OF HRS RENDERED	GROSS AMOUNT	CHARGING	PAG-IBIG	WITHOLDING TAX	NET AMOUNT	SIGNATURE
1. Paderes, Lende V.	25.00	34.00	850.00	Project WAIS		-	850.00	1.
TOTALS			850.00			-	850.00	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

CHARLIE S. ANDAN

Head, Department of Meteorology

EDGARDO E. TULIN

University President

CERTIFIED: Funds available
in the amount of **850.00**

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

NICK FREDDY R. BELLO

OIC Head, Accounting Office

QUEEN-EVER Y. ATUPAN

Head, Cash Division

#REF!

Ms. Queen-ever Y. Atupan

Mr. Nick Freddy R. Bello (OIC)

