

DEPARTMENT OF AGRONOMY

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

NAME	Wage/day or Wage/month	No. of Days	FUND CHARGING	GROSS AMOUNT	PAG-IBIG			
					PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)
Ray O. Caintic	561.80	18.00	20401010-161	10,112.40	200.00		404.48	
TOTAL				10,112.40	200.00	-	404.48	-

A. CERTIFIED: Services duly rendered as stated

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C. APPROVED FOR PAYMENT:

DIONESIO M. BAÑOC
PROJECT LEADER

Date _____

PROSE IVY G. YEPES
PRESIDENT

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

D. CERTIFIED: Each employee whose name appears on this payroll has been paid the amount as indicated.

NICK FREDDY R. BELLO
OIC HEAD, OFFICE OF THE HEAD OF
ACCOUNTING

Date _____

QUEEN-EVER Y. ATUPAN
HEAD, CASH DIVISION

E. ORS/BURS No. : _____

Date : _____

JEV No. : _____

Date : _____

26	7:50	12:00	R. Carter	1:00	5:00	R. Carter
27	7:54	12:00	R. Carter	1:00	5:00	R. Carter
28	SATURDAY					
29	SUNDAY					
30	RIZAL DAY					
31	NEW YEAR'S EVE					
TOTAL	18 DAYS					

Certified Correct:

DIONESIO M. BAÑOC
Immediate Superior