## GENERAL PAYROLL JOB ORDER DEPARTMENT OF AGRONOMY

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

November 01-29, 2024

ZAME		NI LO		GROSS		170	70-1010				
		No. of Days	FUND CHARGING	AMOUNT	PREMIUM	MP2	Multi-Purpose		WITHHOLDING TAX	NET AMOUNT	SIGNATURE
Ray O. Caintic	561.80	20.00	20401010-161	11.236.00	200 00			LOGII (CAL)			
				/	200.00		404.48			10,631.52	
		1									
A CERTIFIED			TOTAL	11,236.00	200.00		404 48				
$\wedge$	The street of th	endered as	stated.		C. APPROVED FOR PAYMENT:	ED FOR P	AYMENT:			10,631.52	
PROJE	PROJECT LEADER		Date	ı	ı		PROSE IVY G. YEPES	G. YEPES			
P							Î				Date
<b>B. CERTIFIED:</b> Supporting docucash available in the amount of P	upporting doc e amount of	pp	Supporting documents complete and proper; and the amount of P		ayroll has	<b>ED:</b> Each been paid	employee wh	iose name as indicate	<b>D. CERTIFIED:</b> Each employee whose name appears on the payroll has been paid the amount as indicated opposite his/her	ne 3/her	*
OIC HEAD, OFFICE OF THE HEAD OF ACCOUNTING	NICK FREDDY R. BELLO EAD, OFFICE OF THE HEAD ACCOUNTING	AD OF	Date		Ĩ	_ Q	QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION	Y. ATUPAN DIVISION			Date
					E. ORS/B Date: JEV N	E. ORS/BURS No. : Date :  JEV No. :					

7:52

12:00 M. Chill 1:00