GENERAL PAYROLL Student Assistant DEPARTMENT OF AGRONOMY

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

December 3, 2024

	vvage/day		1	0000		PA	PAG-IBIG				
N A M E	or Wage/mont h	Hours	CHARGING	AMOUNT	PREMIUM	MP2	Multi-Purpose Loan (MPL)	Calamity Loan (CAL)	TAX	NET AMOUNT	SIGNATUR
1. VERNON DEO DOMINIC E. ALBALADEJO	60.00	24.00	STF-UAF	1,440.00		7				1,440.00	
			and the state of the Assumer of the same of	A to the second	- Marchaeller Albert						
A second second lay											
A. CERTIFIED: Services duly rendered as stated.	aled.		TOTAL	1,440.00	C. APPRO		C. APPROVED FOR PAYMENT:	-		1,440.00	
Luzg. Asio							PROSE IV	PROSE IVY G. YEPES	IO		
Head, DA			Date	ite			PRE	PRESIDENT		Date	िं
B. CERTIFIED: Supporting documents complete and proper; and cash available in the amount of P	complete a	nd proper; a	nd cash		D. CERT the payrol	IFIED: Ea	ch employee wh n paid the amoun his/her name	whose nam ount as indi me	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	2 ACCOUNTIN	NG .	Date	ite			QUEEN-EVER Y. ATUPAN HEAD, CASH DIVISION	<u>IUEEN-EVER Y. ATUPA</u> HEAD, CASH DIVISION	N N	Date	ਰ
RECEIVED BY:					in .	ORS/BURS No. :	lo. :				
JUNITO A. PANONCE Admin Officer III						JEV No.: Date:					

STATUS OF OBLIGATION

Amount

Balance