

GENERAL PAYROLL
(Student Assistant)
Project WAIS, Department of Meteorology

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

29 March 2023

N A M E	WAGES / DAY/HR.	NO. OF HRS RENDERED	GROSS AMOUNT	CHARGING	PAG-IBIG	WITHOLDING TAX	NET AMOUNT	SIGNATURE
1. Veril, Daryl Jay B.	25.00	80.00	2,000.00	Project WAIS		-	2,000.00	1.
2. Añano, Brian G.	25.00	80.00	2,000.00	Project WAIS			2,000.00	2.
TOTALS			4,000.00		-	-	4,000.00	

CERTIFIED: Services have been duly rendered as stated.

APPROVED FOR PAYMENT:

CHARLINDO S. TORRION
Project Leader, PROJECT WAIS
Department of Meteorology

EDGARDO E. TULIN
University President

CERTIFIED: Funds available
in the amount of **4,000.00**

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