

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

6/26/2023

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	68.00	1,700.00	Project WAIS		-	1,700.00	1.
2. Añano, Brian G.	25.00	28.00	700.00	Project WAIS			700.00	2.
TOTALS			2,400.00		-	-	2,400.00	

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 2,400.00

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