

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

11/2/2022

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	64.00	1,600.00	Project WAIS		-	1,600.00	1.
2.Añano, Brian G.	25.00	64.00	1,600.00	Project WAIS			1,600.00	2.
TOTALS			3,200.00		-	-	3,200.00	

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 3,200.00

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