

HONORARIUM FOR SPECIAL PROJECT PAYROLL

PHYSICAL PLANT OFFICE

Dept / Office / Center / Project

Agency : VSU

DATE: JANUARY - DECEMBER 2021

| No. | Name | Occupation | No. of mos | Rate per mo. | Amount | DEDUCTION | | Net Amount | Signature |
|-----|------------------------|---------------|------------|--------------|-----------|------------------|-----------------|------------|-----------|
| | | | | | | With holding Tax | Total Deduction | | |
| 1 | VALENZONA, Mario Lilio | Director, PPO | 12 | 2,400.00 | 28,800.00 | 1,440.00 | | 27,360.00 | 1 |

| | | | | |
|---------|---|-----------|----------|-----------|
| TOTAL : | → | 28,800.00 | 1,440.00 | 27,360.00 |
|---------|---|-----------|----------|-----------|

CERTIFIED for person whose name appears in the payroll had rendered services for the time stated.

DANIEL LESLIE S. TAN
Vice Pres. For Adm. & Fin.

CERTIFIED: adequate available of funds in the amount of 28,800.00 (2) proper approved (3) supported by document appearing legal and proper as per list attahed (4) account code proper.

NICK FREDDY R. BELLO
Head, Accounting Office

APPROVED:

EDGARDO E. TULIN
President

CERTIFIED: Each person whose name appears in the payroll has been paid the amount his name after identifying him/her

QUEEN-EVER Y. ATUPAN
Cashier