

HONORARIUM FOR SPECIAL PROJECT PAYROLL

PHYSICAL PLANT OFFICE

Dept / Office / Center / Project

Agency : VSU

DATE: July- December 2021

No.	Name	Occupation	No. of mos	Rate per mo.	Amount	DEDUCTION		Net Amount	Signature
						With holding Tax	Total Deduction		
1	BURLAS, Marlon G.	Head, MPS/PPES	6	1,200.00	7,200.00	360.00		6,840.00	2
TOTAL : —————>					7,200.00	360.00		6,840.00	

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 7,200.00 (2) proper approved (3) supported by document appearing legal and proper as per list attahed (4) account code proper.

NICK FREDDEY R. BELLO
Accountant II

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