HONORARIUM FOR SPECIAL PROJECT PAYROLL

PHYSICAL PLANT OFFICE

Dept / Office / Center / Project

Agency · VSII

Agency: vsu					DATE: J	July- December 2021		
No. Name		o. of Rate per mo.	Amount	DEDUC With holding Tax		Net Amount	Signature	
1 BURLAS, Marlon G.	Head, MPS/PPES	6 1,200.00	7,200.00	360.00		6,840.00 2	Villend .	
CERTURED for particle varions, and manual approach in the plant of the	CERTIFIED: edecusion available of funds in the minutifi of 7, 200,00 (2) proper approved (2) supported by decomment approximately and properties as per left.				CERTIFIED: Facin person whose mana- appears in the payon has been paid the arrount has name effect dentifying transfer			
TOTAL								
TOTAL:			7,200.00	360.00		6,840.00		
CERTIFIED for person whose name appears in the payroll had rendered services for the	CERTIFIED: adequate available of 7,200.00 (2) p document appearing legal and pro	proper approved (3) suppor	ted by	8	appears in the pa	ch person whose ayroll has been per after identifying	paid the	

APPROVED:

had rendered services for the time stated.

DANIEL LESLIE S. TAN Vice Pres. For Adm. & Fin. attahed (4) account code proper.

NICK FREDDEY R. BELLO EDGARDO E. TULIN Accountant II President

amount his name after identifying him/her

QUEEN-EVER Y. ATUPAN Cashier