

Revised January' 92

GENERAL PAYROLL FOR HONORARIUM for VSU SPECIAL PROJECTS

We acknowledge receipt of the sum show opposite our names as full compensation for services under: Special Projects: January 1-March 31, 2022

N A M E	Designation	Incentive Rate per month	Months JAN.-MAR. 2022	Amount Earned : Jan-Mar. 2022	Less: Withholding TAX 5%	NET AMOUNT RECEIVED	Number	SIGNATURE
FINANCE MANAGEMENT OFFICE								
MS. LOUELLA C. AMPAC	Director-Finance	2,400.00	3	7,200.00	-	7,200.00	1	
MR. NICK FREDDY BELLO	Accountant II-OIC-Head Accounting Office	2,400.00	3	7,200.00	-	7,200.00	2	
MS. SANDRA C. TIU	Bookkeeper	1,200.00	3	3,600.00	-	3,600.00	3	
TOTALS		6,000.00		18,000.00	-	18,000.00		

Services has been rendered as stated:

DR. DANIEL LESLIE S. TAN
Vice-President, Admin. & Finance

CERTIFIED: Each employee whose names appears above have
been paid the amount opposite their names.

CERTIFIED: Funds available in the amount of P 18,000.00

QUEEN-EVER Y. ATUPAN
Head, Cash Office

MR. NICK FREDDY R. BELLO
OIC-Head, Accounting Office

DR. EDGARDO E. TULIN
President