## Visca, Baybay City, Leyte Visayas State University

## **GENERAL PAYROLL FOR OVERTIME PAY**

We acknowledge receipt of the sum show opposite our names as full compensation for services under OVERTIME Fund Charging: 20201050 -1.108

	1. Va			
TOTAL	1. Gelberto P. Valdevieso	Name		
	Adm. Aide III	Designation		
	9/30/23	Date		
	9/30/23 15,020.00	Rate	Monthly	
	128.01	Hour	Rate/ No. of Amount	
	6	Hour	No. of	
	768.06	Earned	Amount	
768.06	768.06	Amount	Net	
				Date:
		Signature		October 9, 2023

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

> CERTIFIE CERTIFIED: Adequate available of (2 funds\_

> > APPROVED:

appearin (3) supported by documents appearing \_(2) proper approved

(4) account code proper.

account legal and proper as per list attached

after identifying him/her.

been paid the amount his name name appears in the payroll has CERTIFIED: Each person whose

MOISES NEIL V. SERIÑO

Head, Department

NICK FREEDY R. BELLO

Head, Accounting Division

**EDGARDO E. TULIN** 

President, VSU

QUEEN-EVER Y. ATUPAN

Cashier