(Revised: July 1, 1985) General Form No. 6(A)

## GENERAL PAYROLL

Journal Voucher No.	Sheet No.

May 4, 2023

Agency: VISAYAS STATE UNIVERSITY

compensation for our services for the period 2023 except as noted otherwise in the Remarks column. WE HEREBY ACKNOWLEDGE to have received from Dr. Edgardo E. Tulin the sum specified opposite our respective names being in full

		ation for:	m approprie	bavable fro	(3) Approved payable from appropriation for:	V	have been di	no convices	orrect and that t	(1) Cartified: Above Dayroll is correct and that the services have been duly
		P 7,500.00	-				P 7,500.00	Total		
		ī								
		1								
		1,500.00				3	1,500.00			5. Reynante G. Macapanas
		1,500.00					1,500.00			4. Gelberto P. Valdevieso
		1,500.00					1,500.00			3. Odelo B. Baldos
Ô		1,500.00					1,500.00			2. Dhenber C. Lusanta
		1,500.00					1,500.00			1. Jerome O. Arribbado
				CE 2023	<b>CULTURAL ALLOWANCE 2023</b>	CULTUR				
Remarks	Signature	Received	PAG-IBIG	PhilHealth Insurance Premium	Life Insurance Premium	Charged to Project	Earned for the period	Rate per month	Designation	Name
				Deductions	0	arium	Honorarium			
Annual Control of the					The same of the last of the la				A	Composition our contract

(1) Certified: Above Payroll is correct and that the services have been duly rendered as stated.

(3) Approved payable from appropriation for

JEROME O. ARRIBADO

Director, Eco-FARMI

(2) Certified: (a) Adequate available funds in the amount of P. and proper as per list attached; and (d) Account code proper. (b) Properly approved; (c) Supported by documents appearing legal

> (4) Certified: Each person whose name appears on this Payroll has been paid the amount set opposite his/her name.

President

EDGARDO E. TULIN

OIC Head, Accounting Division NICK FREDDY R. BELLO

QUEEN EVER Y. ATUPAN

Head, Disbursing Officer