GENERAL PAYROLL

Journal Voucher No.	Sheet No.

	Agency:	
	VISAYAS STATE UNIVERSITY	
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Date:

May 4, 2022

WE HEREBY ACKNOWLEDGE to have received from **Dr. Edgardo E. Tulin** the sum specified opposite our respective names being in full compensation for our services for the period 2024 except as noted otherwise in the Remarks column.

		P10,500.00					P 10,500.00	Total		
		1,500.00					1,500.00			7. Odelo B. Baldos
		1,500.00					1,500.00			6. Fe M. Gabunada
		1,500.00					1,500.00			5 Jerome O. Arribado
		1,500.00					1,500.00			4 Pastor P. Garcia
		1,500.00					1,500.00			3 Gelberto P. Valdevieso
		1,500.00					1,500.00			2. Lilibeth Victoria V. Pagalan
		1,500.00					1,500.00			1. Dhenber C. Lusanta
56				CE 2022	CULTURAL ALLOWANCE 2022	CULTUR				
Remarks	Signature	Net Amount Received	PAG-IBIG	PhilHealth Insurance Premium	Life Insurance Premium	Charged to Project	Earned for the period	month	Designation	Name
2 - 1				Deductions]	arium	Honorarium			

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

(3) Approved payable from appropriation for:

DHENBER C. LUSANTA OIC, 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

EDGARDO E. TULIN President

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

NICK FREDDY R. BELLO

Head, Accounting Division

QUEEN EVER Y. ATUPAN

Head, Disbursing Officer