## Visayas State University ViSCA, Baybay City, Leyte

## MONTHLY PAYMENT SLIP

For the month of September 1-30, 2025

stems Engineering	
stems Engineering	
stems Engineering	
RNINGS ***	
70,013.00	
0.00	
1,000.00	
1,000.00	
72,013.00	
OUCTION ***	
1,000.00	
5,000.00	
12,721.06	
6,301.17	
1,750.32	
200.00	
350.07	
100.00	
100.00	
100.00	
27,622.62	
44 200 20	
	0.00 1,000.00 1,000.00 72,013.00  DUCTION ***  1,000.00 5,000.00 12,721.06 6,301.17 1,750.32 200.00 350.07 100.00 100.00 100.00

NICK FREDDY R. BELLO Head, Accounting Office

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