Visayas State University ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2025

205,765.00 0.00 1,000.00 1,000.00 207,765.00
0.00 1,000.00 1,000.00
0.00 1,000.00 1,000.00
0.00 1,000.00 1,000.00
0.00 1,000.00 1,000.00
1,000.00 1,000.00
1,000.00
207,765.00
1,000.00
265.66
52,370.47
18,518.85
2,500.00
200.00
1,028.83
400.00
100.00
50.00
38,338.64
114,772.45
92,992.55

NICK FREDDY R. BELLO Head, Accounting Office

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