Visayas State University ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of February 1-29, 2025

| 53,873.00 0.00 1,000.00 |
|-------------------------------|
| 53,873.00 0.00 |
| 53,873.00 0.00 |
| 53,873.00 0.00 |
| 0.00 |
| 0.00 |
| 1,000.00 |
| |
| 1,000.00 |
| 55,873.00 |
| *** |
| 1,000.00 |
| 1,996.99 |
| 6,226.86 |
| 4,848.57 |
| 1,346.82 |
| 200.00 |
| 269.37 |
| 25,243.75 |
| 100.00 |
| 50.00 |
| 6,293.86 |
| 47,576.22 |
| 8,296.78 |
| |

NICK FREDDY R. BELLO Head, Accounting Office

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