Visayas State University ViSCA, Baybay City, Leyte

MONTHLY PAYMENT SLIP

For the month of September 1-30, 2025

23,226.00	
23,226.00	
23,226.00	
23,226.00	
23,226.00	
0.00	
1,000.00	
1,000.00	
25,226.00	
0.00	
2,090.34	
580.65	
200.00	
5,382.31	
9,917.14	
1,400.00	
655.56	
20,226.00	
_	5,000.00

NICK FREDDY R. BELLO Head, Accounting Office

*** This is a computer generated document, signature is not required ***