

REPUBLIC OF THE PHILIPPINES  
VISAYAS STATE UNIVERSITY  
ViSCA, Baybay City, Leyte

GENERAL PAYROLL  
( Permanent )

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : July 1-15, 2024

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
<b>Function: Higher Education - 301000000</b>										
1	Fernandez, Errol C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91   20201020-01: 2,650.41   20201040: 736.22   20201030-01: 200.00   29999990-10: 147.25   20201020-07: 655.56   20201020-10: 4,698.16   29999990-9: 13,227.08	23,227.59	8,221.41	4,111.21	_____	_____
2	Sobrio, Glenda Loraine S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 843.41   20201020-01: 2,650.41   20201040: 736.22   20201030-01: 200.00   29999990-10: 145.83   20201020-10: 6,824.40	11,400.27	20,048.73	10,024.37	_____	_____
Total		60,898.00	2,000.00	62,898.00		34,627.86	28,270.14	14,135.58		

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Grand Total :		58,898.00	0.00	62,898.00	20201010	1,756.32	20201020-01	5,300.82	34,627.86	28,270.14	14,135.58		
					20201040	1,472.44	20201030-01	400.00					
		2,000.00	2,000.00		29999990-10	293.08	20201020-07	655.56					
					20201020-10	11,522.56	29999990-9	13,227.08					

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS  
Director, Human Resource

PROSE IVY G. YEPES  
University President

CERTIFIED: Funds available in the amount of ₱62,898.00

CERTIFIED: Each employee above has been paid the amount indicated opposite his/her name.

NICK FREDDY R. BELLO  
OIC-Head, Accounting Office

QUEEN-EVER Y. ATUPAN  
Head, Cash Division