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

GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : January 16-31 2024

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Signature of Received Payee	Initial of Witness
Function: Higher Education - 301000000									
1	Mejia, Hanzel N. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00			14,093.82	7,046.41	
Total		31,028.00	1,000.00	32,028.00			14,093.82	7,046.41	

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS Director HRMO DANIEL LESLIE S. TAN OIC / University President

CERTIFIED: Funds available in the amount of ₱32,028.00

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

NICK FREDDY R. BELLO Head, Accounting Division

QUEEN-EVER Y. ATUPAN Head, Cash Division