

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 : February 1-29, 2025

#	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	Palen, May Ann E. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201020-01: 4,062.42   20201030-01: 200.00   20201040: 1,128.45   20201010: 4,222.57   29999990E: 731.93   29999990-G: 100.00   29999990-wa: 50.00   29999990-10: 225.69   20201020-10: 3,393.11   29999990-9: 3,000.00	17,114.17	30,023.83	30,023.83	_____	_____
Total		46,138.00	1,000.00	47,138.00	17,114.17	17,114.17	30,023.83	30,023.83		

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Grand Total :		45,138.00	0.00	47,138.00	20201020-01	4,062.42	20201030-01	200.00	17,114.17	30,023.83	30,023.83	
					20201040	1,128.45	20201010	4,222.57				
					29999990E	731.93	29999990-G	100.00				
		1,000.00	1,000.00		29999990-wa	50.00	29999990-10	225.69				
					20201020-10	3,393.11	29999990-9	3,000.00				

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS  
Director, HRMO

PROSE IVY G. YEPES  
University President

CERTIFIED: Funds available in the amount of ₱47,138.00

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

NICK FREDDY R. BELLO  
Head, Accounting Office

QUEEN-EVER Y. ATUPAN  
Head, Cash Division