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 : September 1-30, 2022

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Hor	norarium									
1	Ababat, Claudio R. Receipt and Control Clerk	0.00 0.00	0.00 0.00	0.00		0.00	0.00	0.00	1	
2	Abamo, Antonio P. Tier 2	0.00 0.00	0.00 0.00	0.00		0.00	4,000.00	4,000.00	2	
3	Tulin, Edgardo E. Guesthouse Caretaker	0.00 0.00	0.00 0.00	0.00		0.00	30,000.00	30,000.00	3	
Total						0.00	34,000.00	34,000.00		

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									·	
Grand To	otal :	0.00 0.00	0.00 0.00	0.00		0.00	34,000.00	34,000.00		

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS Chief Admin. Officer EDGARDO E. TULIN University President

CERTIFIED: Funds available in the amount of ₱ 34,000.00

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