

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 : December 16-31, 2023

| #                                             | Name<br>Position                       | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|----------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                        |                       |                  |                          |           |                     |           |                        |                       |                       |
| 1                                             | Bulawan, Lovely Mae E.<br>Instructor I | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | -----     | ----                | 14,348.47 | 7,174.23               | _____                 | _____                 |
| Total                                         |                                        | 30,449.00             | 1,000.00         | 31,449.00                |           |                     | 14,348.47 | 7,174.23               |                       |                       |

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 ₱31,449.00

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