

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 : January 1-31 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	Lambert, Anthony P. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	299999990-H: 1,000.00   299999990E: 542.16   20201010: 2,008.32   20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   20201020-07: 655.56   299999990-9: 13,649.98   299999990-G: 100.00   299999990-wa: 100.00   299999990-10: 177.17   20201020-10: 4,778.56   20201020-11: 1,400.00   20201030-02: 3,747.34	32,434.00	5,000.00	5,000.00	_____	_____
Total		36,434.00	1,000.00	37,434.00	32,434.00	32,434.00	5,000.00	5,000.00		

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Grand Total :		35,434.00	0.00	37,434.00	29999990-H	1,000.00	29999990E	542.16			
					20201010	2,008.32	20201020-01	3,189.06			
					20201040	885.85	20201030-01	200.00			
		1,000.00	1,000.00		20201020-07	655.56	29999990-9	13,649.98	32,434.00	5,000.00	5,000.00
					29999990-G	100.00	29999990-wa	100.00			
					29999990-10	177.17	20201020-10	4,778.56			
					20201020-11	1,400.00	20201030-02	3,747.34			

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 ₱37,434.00

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