

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 |
|---|---|-----------------------|------------------|--------------------------|---|---------------------|-----------|------------------------|-----------------------|-----------------------|
| Function: Higher Education - 301000000 | | | | | | | | | | |
| 1 | Cerna, Dennis Joel L. Instructor III | 35,434.00 1,000.00 | 0.00 1,000.00 | 37,434.00 | 20201010: 2,008.32 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201020-10: 3,964.63 | 10,425.03 | 27,008.97 | 27,008.97 | _____ | _____ |
| Total | | 36,434.00 | 1,000.00 | 37,434.00 | | 10,425.03 | 27,008.97 | 27,008.97 | | |

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|---------------|------------------|---------------|------------------|--------------------------|-------------|----------|-------------|----------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| Grand Total : | | 35,434.00 | 0.00 | 37,434.00 | 20201010 | 2,008.32 | 20201020-01 | 3,189.06 | 10,425.03 | 27,008.97 | 27,008.97 | | |
| | | 1,000.00 | 1,000.00 | | 20201040 | 885.85 | 20201030-01 | 200.00 | | | | | |
| | | | | | 29999990-10 | 177.17 | 20201020-10 | 3,964.63 | | | | | |

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