

REPUBLIC OF THE PHILIPPINES  
VISAYAS STATE UNIVERSITY  
ViSCA, Baybay City, Leyte

GENERAL PAYROLL  
( Casual )

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : July 16-31, 2024

#	Name Position	Salary ACA/PERA	Increase ADCOM	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
<b>Function: GASS - 100000000</b>										
1	Urdaneta, Peter Ben Laurice H. Administrative Aide III (Casual)	14,678.00 1,000.00	0.00 1,000.00	16,678.00		0.00	5,000.00	2,500.00	_____	_____
Total		15,678.00	1,000.00	16,678.00	0.00	0.00	5,000.00	2,500.00		

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Grand Total :		14,678.00 1,000.00	0.00 1,000.00	16,678.00		0.00	5,000.00	2,500.00		

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS  
Director, Human Resource

PROSE IVY G. YEPES  
University President

CERTIFIED: Funds available in the amount of ₱16,678.00

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

NICK FREDDY R. BELLO  
OIC-Head, Accounting Office

QUEEN-EVER Y. ATUPAN  
Head, Cash Division