

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 : October 1-15, 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
Function: GASS - 100000000										
1	Capin, Orlan C. Administrative Aide III	15,958.78 1,000.00	0.00 1,000.00	17,958.78	20201010: 0.00 20201040: 381.62 20201030-01: 200.00 20201030-02: 442.16 29999990E: 208.73 20201020-01: 1,373.85 29999990-wa: 50.00 20201020-10: 1,494.56	4,150.92	13,807.86	6,904.43	_____	_____
2	Degenion, Jonna Grace V. Administrative Aide III	15,958.78 1,000.00	0.00 1,000.00	17,958.78	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 335.81 29999990-9: 10,667.50	12,958.78	5,000.00	2,500.00	_____	_____
3	Estrera, Aida L. Education Research Assistant I	23,228.85 1,000.00	0.00 1,000.00	25,228.85	20201010: 0.00 20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00	2,755.18	22,473.67	11,237.34	_____	_____
Total		58,146.41	3,000.00	61,146.41		19,864.88	41,281.53	20,641.77		

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#	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
Grand Total :		55,146.41	0.00	61,146.41	20201010	0.00	20201040	1,318.71			
					20201030-01	600.00	20201030-02	777.97			
		3,000.00	3,000.00		29999990E	208.73	20201020-01	4,747.41	19,864.88	41,281.53	20,641.77
					29999990-wa	50.00	20201020-10	1,494.56			
					29999990-9	10,667.50					

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 ₱61,146.41

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