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: November 16-30. 2025

#	Name Position	Salary ACA/PERA	Increase ADCOM	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Signatu Received Pay					
Function: GASS - 100000000													
1	Jagonos, Liza Ann C. Administrative Aide III	14,411.00 909.08	0.00 909.08			0.00	5,000.00	2,500.00					
Total		15,320.08	909.08	16,229.16	0.00	0.00	5,000.00	2,500.00					

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Grand Total :		14,411.00	0.00		0.00	5,000.00	2,500.00		

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS Director, HRMD PROSE IVY G. YEPES University President

CERTIFIED: Funds available in the amount of ₱16,229.16

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