

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 : May 1-15, 2025

#	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	Caintic, Lenita L. Administrative Aide I	13,421.94 954.54	0.00 954.54	15,331.02	20201010: 0.00   20201040: 351.52   20201020-01: 1,265.49   20201030-01: 200.00   20201030-02: 1,735.99   20201020-10: 2,674.14   20201020-11: 1,400.00	7,627.14	7,703.88	3,852.44	_____	_____
Total		14,376.48	954.54	15,331.02	7,627.14	7,627.14	7,703.88	3,852.44		

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 : May 1-15, 2025

#	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 :		13,421.94	0.00	15,331.02	20201010	0.00	20201040	351.52	7,627.14	7,703.88	3,852.44		
		954.54	954.54		20201020-01	1,265.49	20201030-01	200.00					
					20201030-02	1,735.99	20201020-10	2,674.14					
					20201020-11	1,400.00							

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 ₱15,331.02

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