

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 : August 16-31, 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	Capin, Orlan C. Administrative Aide III	14,411.00 909.08	0.00 909.08	16,229.16		0.00	11,512.64	5,756.32	_____	_____
2	Compendio, Zarlin Jecel Z.	36,552.80 909.08	0.00 909.08	38,370.96		0.00	30,206.49	15,103.24	_____	_____
Total		52,781.96	1,818.16	54,600.12	0.00	0.00	41,719.13	20,859.56		

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Grand Total :		50,963.80 1,818.16	0.00 1,818.16	54,600.12		0.00	41,719.13	20,859.56		

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 ₱54,600.12

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