

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

GENERAL PAYROLL

( Contractual )

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : February 1-15, 2025

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
<b>Function: GASS - 100000000</b>										
1	Cinco, Mark Anthony T. Science Research Assistant	23,226.00 1,000.00	0.00 1,000.00	24,219.00	20201010: 0.00   20201040: 555.47   20201030-01: 200.00   20201030-02: 244.63   29999990-9: 6,252.81   20201020-01: 1,999.71	9,252.62	14,966.38	7,483.19	_____	_____
Total		24,226.00	1,000.00	24,219.00	9,252.62		9,252.62	14,966.38	7,483.19	

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Grand Total :		23,226.00	0.00	24,219.00	20201010	0.00	20201040	555.47	9,252.62	14,966.38	7,483.19		
		1,000.00	1,000.00		20201030-01	200.00	20201030-02	244.63					
					29999990-9	6,252.81	20201020-01	1,999.71					

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 ₱24,219.00

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