

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 : May 16-31, 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	Bornias, Nelita C. Science Research Assistant	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	14,897.65	7,448.32	_____	_____
2	Cinco, Mark Anthony T. Science Research Assistant	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	15,857.57	7,928.28	_____	_____
3	JAGONOS, JIMMY P. Driver II	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	13,150.80	6,575.40	_____	_____
Total		66,285.00	3,000.00	69,285.00	0.00	0.00	43,906.02	21,952.00		

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Grand Total :		63,285.00 3,000.00	0.00 3,000.00	69,285.00		0.00	43,906.02	21,952.00		

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 ₱69,285.00

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