

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 : January 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	Jagonos, Liza Ann C. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00   20201020-01: 1,373.85   20201040: 381.62   20201030-01: 200.00   29999990-9: 7,971.44   20201020-10: 1,943.67   20201030-02: 394.42	12,265.00	5,000.00	2,500.00	_____	_____
Total		16,265.00	1,000.00	17,265.00		12,265.00	5,000.00	2,500.00		

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 : January 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 :		15,265.00	0.00	17,265.00	20201010	0.00	20201020-01	1,373.85	12,265.00	5,000.00	2,500.00
					20201040	381.62	20201030-01	200.00			
		1,000.00	1,000.00		29999990-9	7,971.44	20201020-10	1,943.67			
					20201030-02	394.42					

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 ₱17,265.00

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