

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 16-31 2025

| #                                 | Name<br>Position                                | Salary<br>ACA/PERA    | Increase<br>ADCOM | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay  | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|-------------------------------------------------|-----------------------|-------------------|--------------------------|-----------|---------------------|----------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                 |                       |                   |                          |           |                     |          |                        |                       |                       |
| 1                                 | Jagonos, Liza Ann C.<br>Administrative Aide III | 15,265.00<br>1,000.00 | 0.00<br>1,000.00  | 17,265.00                |           | 0.00                | 5,000.00 | 2,500.00               | _____                 | _____                 |
| Total                             |                                                 | 16,265.00             | 1,000.00          | 17,265.00                | 0.00      | 0.00                | 5,000.00 | 2,500.00               |                       |                       |

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|---------------|------------------|-----------------------|-------------------|--------------------------|-----------|---------------------|----------|------------------------|-----------------------|-----------------------|
| Grand Total : |                  | 15,265.00<br>1,000.00 | 0.00<br>1,000.00  | 17,265.00                |           | 0.00                | 5,000.00 | 2,500.00               |                       |                       |

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 ₱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