

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	Gloria, Reynaldo N. Forest Ranger	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00   20201020-01: 1,458.81   20201040: 405.22   20201030-01: 200.00   20201020-04: 0.00   20201020-10: 3,070.16   20201030-02: 973.61	6,107.80	12,101.20	6,051.10	_____	_____
Total		17,209.00	1,000.00	18,209.00		6,107.80	12,101.20	6,051.10		

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Grand Total :		16,209.00	0.00	18,209.00	20201010	0.00	20201020-01	1,458.81	6,107.80	12,101.20	6,051.10
					20201040	405.22	20201030-01	200.00			
		1,000.00	1,000.00		20201020-04	0.00	20201020-10	3,070.16			
					20201030-02	973.61					

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 ₱18,209.00

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