

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 : January 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	Macapanas, Reynante G. Science Research Assistant	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201010: 0.00   20201020-01: 1,999.71   20201040: 555.47   20201030-01: 200.00   29999990-9: 200.00	2,955.18	21,263.82	10,632.41	_____	_____
Total		23,219.00	1,000.00	24,219.00		2,955.18	21,263.82	10,632.41		

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Grand Total :		22,219.00	0.00	24,219.00	20201010	0.00	20201020-01	1,999.71	2,955.18	21,263.82	10,632.41	
		1,000.00	1,000.00		20201040	555.47	20201030-01	200.00				
					29999990-9	200.00						

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 ₱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