

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 : August 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                                 | Almeroda, Fedilito M.<br>Administrative Aide I | 12,782.80<br>909.08 | 0.00<br>909.08    | 14,600.96                |           | 0.00                | 12,728.60 | 6,364.30               | _____                 | _____                 |
| Total                             |                                                | 13,691.88           | 909.08            | 14,600.96                | 0.00      | 0.00                | 12,728.60 | 6,364.30               |                       |                       |

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|---------------|------------------|---------------------|-------------------|--------------------------|-----------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| Grand Total : |                  | 12,782.80<br>909.08 | 0.00<br>909.08    | 14,600.96                |           | 0.00                | 12,728.60 | 6,364.30               |                       |                       |

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS  
Director, HRMD

PROSE IVY G. YEPES  
University President

CERTIFIED: Funds available in the amount of ₱14,600.96

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