

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 : May 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	SIAREZ, JOE Driver II	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97   20201030-01: 200.00   20201040: 420.82   20201010: 0.00	2,135.79	16,697.21	8,349.11	_____	_____
Total		17,833.00	1,000.00	18,833.00		2,135.79	16,697.21	8,349.11		

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Grand Total :		16,833.00	0.00	18,833.00	20201020-01	1,514.97	20201030-01	200.00	2,135.79	16,697.21	8,349.11	
		1,000.00	1,000.00		20201040	420.82	20201010	0.00				

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 ₱18,833.00

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