

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 : July 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	Malasaga, Edralin M. Science Research Assistant	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201010: 0.00   20201020-01: 2,090.34   20201040: 580.65   20201030-01: 200.00   20201020-03.4: 4,230.45   20201020-07: 1,091.63   299999990-9: 11,711.80	19,904.87	5,321.13	2,661.07	_____	_____
Total		24,226.00	1,000.00	25,226.00	19,904.87	19,904.87	5,321.13	2,661.07		

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Grand Total :		23,226.00	0.00	25,226.00	20201010	0.00	20201020-01	2,090.34	19,904.87	5,321.13	2,661.07		
		1,000.00	1,000.00		20201040	580.65	20201030-01	200.00					
					20201020-03.4	4,230.45	20201020-07	1,091.63					
					29999990-9	11,711.80							

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 ₱25,226.00

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