

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 16-31, 2025

| #                                 | Name<br>Position                                 | Salary<br>ACA         | Increase<br>PERA | 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                                 | Bornias, Nelita C.<br>Science Research Assistant | 23,226.00<br>1,000.00 | 0.00<br>1,000.00 | 25,226.00                |           | 0.00                | 14,897.65 | 7,448.32               | _____                 | _____                 |
| Total                             |                                                  | 24,226.00             | 1,000.00         | 25,226.00                | 0.00      | 0.00                | 14,897.65 | 7,448.32               |                       |                       |

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|---------------|------------------|-----------------------|------------------|--------------------------|-----------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| Grand Total : |                  | 23,226.00<br>1,000.00 | 0.00<br>1,000.00 | 25,226.00                |           | 0.00                | 14,897.65 | 7,448.32               |                       |                       |

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