

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 16-31 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	Vestra, Jeremias S. Science Research Assistant	22,219.00 1,000.00	0.00 1,000.00	24,219.00		0.00	16,001.67	8,000.33	_____	_____
2	VILLAMOR, GENEVIVE A. Science Research Assistant	22,219.00 1,000.00	0.00 1,000.00	24,219.00		0.00	20,513.82	10,256.41	_____	_____
Total		46,438.00	2,000.00	48,438.00	0.00	0.00	36,515.49	18,256.74		

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Grand Total :		44,438.00 2,000.00	0.00 2,000.00	48,438.00		0.00	36,515.49	18,256.74		

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 ₱48,438.00

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