

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<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                                 | MASCARIÑAS, RICO B.<br>Driver II | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 16,144.97 | 8,072.48               | _____                 | _____                 |
| Total                             |                                  | 17,209.00             | 1,000.00         | 18,209.00                | 0.00      | 0.00                | 16,144.97 | 8,072.48               |                       |                       |

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|---------------|------------------|-----------------------|------------------|--------------------------|-----------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| Grand Total : |                  | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 16,144.97 | 8,072.48               |                       |                       |

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 ₱18,209.00

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