

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 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
Function: GASS - 100000000										
1	Agad, Noreve Jean M. Science Research Assistant	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201030-01: 200.00 20201040: 555.47 20201010: 0.00	2,755.18	21,463.82	10,732.41	_____	_____
2	Asilom, Larry Anthony C. Driver II	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00	2,064.03	16,144.97	8,072.49	_____	_____
3	Avellana, Rijun R. Driver II	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00	2,064.03	16,144.97	8,072.49	_____	_____
4	Bornias, Nelita C. Science Research Assistant	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201010: 0.00 20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00 20201030-02: 760.87 20201020-07: 1,290.01 20201020-10: 4,363.16	9,169.22	15,049.78	7,525.39	_____	_____
5	Caingcoy, Kimberly V. Science Research Assistant	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201010: 0.00 20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00 20201020-10: 5,148.95 29999990-9: 8,634.72	16,538.85	7,680.15	3,840.08	_____	_____
6	Calipayan, Ruel B. Driver II	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201030-02: 689.92 29999990-9: 200.00	2,953.95	15,255.05	7,628.03	_____	_____
7	Cinco, Mark Anthony T. Science Research Assistant	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201010: 0.00 20201040: 555.47 20201030-01: 200.00 20201030-02: 244.63 29999990-9: 6,252.81 20201020-01: 1,999.71	9,252.62	14,966.38	7,483.19	_____	_____
8	Dacera, Resa M. Science Aide	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 29999990-9: 11,144.97	13,209.00	5,000.00	2,500.00	_____	_____
9	Estoy, Lucenita S. Science Research Assistant	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201010: 0.00 20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00	2,755.18	21,463.82	10,732.41	_____	_____
10	Geoman, Eleno V. Driver II	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00	2,064.03	16,144.97	8,072.49	_____	_____
11	Godoy, Federico P. Jr. Science Aide	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201020-08: 2,280.48 29999990-9: 1,000.00	5,344.51	12,864.49	6,432.25	_____	_____
12	Gumama, Analyn M. Science Research Assistant	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201010: 0.00 20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00 20201020-07: 1,311.12 20201020-10: 5,148.95 29999990-9: 8,553.75 20201020-04: 50.00 20201020-11: 1,400.00	19,219.00	5,000.00	2,500.00	_____	_____
Total		242,568.00	12,000.00	254,568.00	87,389.60		87,389.60	167,178.40	83,591.23	

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Function: GASS - 100000000										
13	Gumba, Michelle E. Science Aide	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 29999990-9: 2,766.67	4,830.70	13,378.30	6,689.15	_____	_____
14	Jacobe, Jovelyn G. Science Research Assistant	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201010: 0.00 20201020-01: 1,999.71 20201040: 555.47 20201030-01: 400.00 20201030-02: 1,032.32 29999990-9: 4,866.67 20201020-04: 500.00	9,354.17	14,864.83	7,432.42	_____	_____
15	JAYME, DAVE PETER G. Driver II	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00 29999990-9: 7,903.13 20201030-02: 424.22	10,391.38	7,817.62	3,909.31	_____	_____
16	Lesidan, Jerrel Ann L. Science Research Assistant	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201010: 0.00 20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00 29999990-9: 10,000.00	12,755.18	11,463.82	5,732.41	_____	_____
17	Loreto, Dale P. Science Research Assistant	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201010: 0.00 20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00 20201020-03.4: 4,230.45 20201020-08: 1,824.38 20201030-02: 5,623.94	14,433.95	9,785.05	4,893.03	_____	_____
18	MANAGBANAG, MARLO L. Driver II	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00 20201030-02: 565.22	2,629.25	15,579.75	7,790.38	_____	_____
19	Maniego, Mary Rose M. Science Research Assistant	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201030-01: 200.00 20201040: 555.47 20201010: 0.00 20201030-02: 669.97	3,425.15	20,793.85	10,397.43	_____	_____
20	MASCARIÑAS, RICO B. Driver II	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00	2,064.03	16,144.97	8,072.49	_____	_____
21	MODINA, ALJUN D. Driver II	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00	2,064.03	16,144.97	8,072.49	_____	_____
22	Naya, Mario P. Driver II	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00 20201030-02: 335.41 29999990-9: 200.00	2,599.44	15,609.56	7,805.28	_____	_____
23	Naya, Rosel P. Driver II	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00 20201030-02: 270.99	2,335.02	15,873.98	7,937.49	_____	_____
24	Ocon, Felix L. Science Research Assistant	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201010: 0.00 20201020-01: 1,999.71 20201040: 555.47 20201030-01: 400.00 20201020-07: 1,311.12 29999990-9: 7,602.77 20201020-10: 4,177.79 20201020-04: 500.00 20201030-02: 1,396.46	17,943.32	6,275.68	3,138.34	_____	_____
Total		236,558.00	12,000.00	248,558.00	84,825.62		84,825.62	163,732.38	81,870.22	

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Function: GASS - 100000000										
25	Redula, Jay F. Driver II	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00	2,064.03	16,144.97	8,072.49	_____	_____
26	SIAREZ, JOE Driver II	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00	2,064.03	16,144.97	8,072.49	_____	_____
27	Villamor, Abegail B. Science Aide	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00	2,064.03	16,144.97	8,072.49	_____	_____
Total		51,627.00	3,000.00	54,627.00		6,192.09				

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Grand Total :		503,753.00 27,000.00	0.00 27,000.00	557,753.00	20201020-01	45,337.77	20201030-01	5,800.00	178,407.31	379,345.69	189,678.92		
					20201040	12,593.69	20201010	0.00					
					20201030-02	12,013.95	20201020-07	3,912.25					
					20201020-10	18,838.85	29999990-9	69,125.49					
					20201020-08	4,104.86	20201020-04	1,050.00					
					20201020-11	1,400.00	20201020-03.4	4,230.45					

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 ₱557,753.00

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