

REPUBLIC OF THE PHILIPPINES
VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

GENERAL PAYROLL
(CONTRACTUAL STAFF)

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR : Year End Bonus and Cash Gift 2024

No.	Name Designation	Fund source	Basic Pay	Cash Gift	Gross Amount	Deduction(s)	Total Deductions	Net Amount Received	Signature	Witness
1	Bornias, Nelita C. Science Research Assistant	GASS	22,219.00	5,000.00	27,219.00		---	27,219.00	_____	_____
2	Caingcoy, Kimberly V. Science Research Assistant	GASS	22,219.00	5,000.00	27,219.00	29999990-10-A: 20,000.00	20,000.00	7,219.00	_____	_____
3	Cinco, Mark Anthony T. Science Research Assistant	GASS	22,219.00	5,000.00	27,219.00	29999990-10-A: 15,000.00	15,000.00	12,219.00	_____	_____
4	Cruz, William A. Science Research Assistant	GASS	22,219.00	5,000.00	27,219.00	29999990-10-A: 15,000.00	15,000.00	12,219.00	_____	_____
5	Dacera, Resa M. Science Aide	GASS	16,209.00	5,000.00	21,209.00	29999990-10-A: 10,000.00	10,000.00	11,209.00	_____	_____
6	Estoy, Lucenita S. Science Research Assistant	GASS	22,219.00	5,000.00	27,219.00		---	27,219.00	_____	_____
7	Gallego, Marianne Joyce D. Science Aide	GASS	0.00	2,000.00	2,000.00		---	2,000.00	_____	_____
8	Godoy, Federico P. Jr. Science Aide	GASS	16,209.00	5,000.00	21,209.00		---	21,209.00	_____	_____
9	Gumama, Analyn M. Science Research Assistant	GASS	22,219.00	5,000.00	27,219.00	29999990-10-A: 15,000.00	15,000.00	12,219.00	_____	_____
10	Gumba, Michelle E. Science Aide	GASS	16,209.00	5,000.00	21,209.00	29999990-10-A: 10,000.00	10,000.00	11,209.00	_____	_____
11	Jacobe, Jovelyn G. Science Research Assistant	GASS	22,219.00	5,000.00	27,219.00		---	27,219.00	_____	_____
12	JAYME, DAVE PETER G. Driver II	GASS	16,209.00	5,000.00	21,209.00	29999990-10-A: 20,000.00	20,000.00	1,209.00	_____	_____
13	Lesidan, Jerrel Ann L. Science Research Assistant	GASS	22,219.00	5,000.00	27,219.00	29999990-10-A: 20,000.00	20,000.00	7,219.00	_____	_____
Total			242,588.00	62,000.00	304,588.00	125,000.00	125,000.00	179,588.00		

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14	Loreto, Dale P. Science Research Assistant	GASS	22,219.00	5,000.00	27,219.00		---	27,219.00	_____	_____
15	Macapanas, Reynante G. Science Research Assistant	GASS	22,219.00	5,000.00	27,219.00		---	27,219.00	_____	_____
16	Malasaga, Edralin M. Science Research Assistant	GASS	22,219.00	5,000.00	27,219.00	29999990-10-A: 15,000.00	15,000.00	12,219.00	_____	_____
17	Maniego, Mary Rose M. Science Research Assistant	GASS	22,219.00	5,000.00	27,219.00		---	27,219.00	_____	_____
18	Ocon, Felix L. Science Research Assistant	GASS	22,219.00	5,000.00	27,219.00	29999990-10-A: 15,000.00	15,000.00	12,219.00	_____	_____
19	Vestra, Jeremias S. Science Research Assistant	GASS	22,219.00	5,000.00	27,219.00		---	27,219.00	_____	_____
20	Villamor, Abegail B. Science Aide	GASS	16,209.00	5,000.00	21,209.00	29999990-10-A: 14,000.00	14,000.00	7,209.00	_____	_____
21	VILLAMOR, GENEVIVE A. Science Research Assistant	GASS	22,219.00	5,000.00	27,219.00		---	27,219.00	_____	_____
22	Viscara, Maria Farah A. Science Aide	GASS	16,209.00	5,000.00	21,209.00		---	21,209.00	_____	_____
Total			187,951.00	45,000.00	232,951.00	44,000.00	44,000.00	188,951.00		

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No.	Name Designation	Fund source	Basic Pay	Cash Gift	Gross Amount	Deduction(s)	Total Deductions	Net Amount Received	Signature	Witness
Grand Total :			430,539.00	107,000.00	537,539.00	29999990-10-A	169,000.00	169,000.00	368,539.00	

CERTIFIED: Services have been duly rendered as stated:

HONEY SOFIA V. COLIS
Director, Human Resource

APPROVED FOR PAYMENT:

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱ 537,539.00

NICK FREDDY R. BELLO
OIC-Head, Accounting Office

CERTIFIED: Each employee above has been paid the amount indicated opposite his/her name.

QUEEN-EVER Y. ATUPAN
Head, Cash Division