

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 : December 1-15, 2024

#	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	22,219.00 909.08	0.00 909.08	24,037.16	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	14,867.94	7,434.47	_____	_____
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: 344.96	2,408.99	15,800.01	7,900.01	_____	_____
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	Gallego, Marianne Joyce D. Science Aide	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201040: 405.22 20201030-01: 200.00 20201020-01: 1,458.59 29999990-9: 11,144.97	13,208.78	5,000.22	2,500.11	_____	_____
11	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	_____	_____
12	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	_____	_____
Total		236,467.08	11,909.08	248,376.16		80,834.42		80,834.42	167,541.74	83,772.40

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Function: GASS - 100000000										
13	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: 4,915.36 29999990-9: 8,787.34 20201020-04: 50.00 20201020-11: 1,400.00	19,219.00	5,000.00	2,500.00	_____	_____
14	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	_____	_____
15	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	_____	_____
16	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: 10,720.75 20201030-02: 424.22	13,209.00	5,000.00	2,500.00	_____	_____
17	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	_____	_____
18	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	8,810.01	15,408.99	7,704.50	_____	_____
19	Macapanas, Reynante 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: 200.00 29999990-9: 200.00	2,955.18	21,263.82	10,632.41	_____	_____
20	Malasaga, Edralin 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 20201020-03.4: 4,230.45 20201020-07: 1,128.51 29999990-9: 11,104.86	19,219.00	5,000.00	2,500.00	_____	_____
21	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: 282.61	2,346.64	15,862.36	7,931.18	_____	_____
22	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	_____	_____
23	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	_____	_____
24	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	_____	_____
Total		248,578.00	12,000.00	260,578.00		100,252.09				

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Function: GASS - 100000000										
25	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	2,399.44	15,809.56	7,905.28	_____	_____
26	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	_____	_____
27	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	_____	_____
28	Vestra, Jeremias 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 20201020-08: 2,294.13 20201030-02: 3,168.02	8,217.33	16,001.67	8,001.34	_____	_____
29	VILLAMOR, GENEVIVE A. Science Research Assistant	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00 20201020-11: 950.00	3,705.18	20,513.82	10,257.41	_____	_____
30	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	_____	_____
31	Viscara, Maria Farah A. 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: 4,000.00	6,064.03	12,144.97	6,072.49	_____	_____
Total		138,493.00	7,000.00	145,493.00		42,728.35	102,764.65	51,384.84		

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Grand Total :		592,629.00 30,909.08	0.00 30,909.08	654,447.16	20201020-01	53,336.39	20201030-01	6,600.00	223,814.86	430,632.30	215,321.72		
					20201040	14,815.57	20201010	0.00					
					20201030-02	8,930.46	20201020-07	5,040.76					
					20201020-10	18,605.26	29999990-9	98,226.53					
					20201020-08	6,398.99	20201020-04	1,050.00					
					20201020-11	2,350.00	20201020-03.4	8,460.90					

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 ₱654,447.16

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