

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 : September 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	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	_____	_____
2	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: 4,915.36 29999990-9: 8,634.72	16,305.26	7,913.74	3,957.37	_____	_____
3	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: 5,692.81 20201020-01: 1,999.71	8,692.62	15,526.38	7,763.19	_____	_____
4	Cruz, William A. 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: 655.56 20201020-10: 2,808.78	6,219.52	17,999.48	9,000.24	_____	_____
5	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: 7,109.73	9,173.76	9,035.24	4,518.12	_____	_____
6	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	_____	_____
7	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: 1,458.81 29999990-9: 4,866.67	6,930.70	11,278.30	5,639.15	_____	_____
8	Godoy, Federico P. 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	_____	_____
9	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: 9,458.33 20201020-04: 50.00	18,489.99	5,729.01	2,865.01	_____	_____
10	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: 1,000.00	3,064.03	15,144.97	7,572.49	_____	_____
11	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: 5,132.13	9,119.63	15,099.37	7,550.19	_____	_____
12	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	_____	_____
Total		248,578.00	12,000.00	260,578.00	108,473.42		108,473.42	152,104.58	76,055.81	

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#	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										
13	Lagitao, 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: 16,463.82	19,219.00	5,000.00	2,500.00	_____	_____
14	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	_____	_____
15	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	_____	_____
16	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	_____	_____
17	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	_____	_____
18	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	16,546.86	7,672.14	3,836.07	_____	_____
19	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	_____	_____
20	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	_____	_____
21	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	2,755.18	21,463.82	10,732.41	_____	_____
22	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		220,170.00	10,000.00	230,170.00	89,275.77		89,275.77	140,894.23	70,449.14	

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Grand Total :		446,748.00	0.00	490,748.00	20201010	0.00	20201020-01	40,207.32					
					20201040	11,168.59	20201030-01	4,800.00					
					20201030-02	6,300.03	20201020-07	5,696.32	197,749.19	292,998.81	146,504.95		
		22,000.00	22,000.00		20201020-10	21,180.45	29999990-9	92,986.59					
					20201020-08	6,398.99	20201020-04	550.00					
					20201020-03.4	8,460.90							

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Director, Human Resource

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱490,748.00

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

NICK FREDDY R. BELLO
OIC-Head, Accounting Office

QUEEN-EVER Y. ATUPAN
Head, Cash Division