

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 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		0.00	21,463.82	10,731.41	_____	_____
2	Asilom, Larry Anthony C. Driver II	16,209.00 1,000.00	0.00 1,000.00	18,209.00		0.00	16,144.97	8,072.48	_____	_____
3	Bornias, Nelita C. Science Research Assistant	22,219.00 1,000.00	0.00 1,000.00	24,219.00		0.00	15,049.78	7,524.39	_____	_____
4	Caingcoy, Kimberly V. Science Research Assistant	22,219.00 1,000.00	0.00 1,000.00	24,219.00		0.00	7,680.15	3,840.07	_____	_____
5	Calipayan, Ruel B. Driver II	16,209.00 1,000.00	0.00 1,000.00	18,209.00		0.00	15,255.05	7,627.02	_____	_____
6	Cinco, Mark Anthony T. Science Research Assistant	22,219.00 1,000.00	0.00 1,000.00	24,219.00		0.00	14,966.38	7,483.19	_____	_____
7	Dacera, Resa M. Science Aide	16,209.00 1,000.00	0.00 1,000.00	18,209.00		0.00	5,000.00	2,500.00	_____	_____
8	Estoy, Lucenita S. Science Research Assistant	22,219.00 1,000.00	0.00 1,000.00	24,219.00		0.00	21,463.82	10,731.41	_____	_____
9	Godoy, Federico P. Jr. Science Aide	16,209.00 1,000.00	0.00 1,000.00	18,209.00		0.00	12,864.49	6,432.24	_____	_____
10	Gumama, Analyn M. Science Research Assistant	22,219.00 1,000.00	0.00 1,000.00	24,219.00		0.00	5,000.00	2,500.00	_____	_____
11	Gumba, Michelle E. Science Aide	16,209.00 1,000.00	0.00 1,000.00	18,209.00		0.00	13,378.30	6,689.15	_____	_____
12	Jacobe, Jovelyn G. Science Research Assistant	22,219.00 1,000.00	0.00 1,000.00	24,219.00		0.00	14,864.83	7,432.41	_____	_____
Total		248,578.00	12,000.00	260,578.00	0.00	0.00	163,131.59	81,563.77		

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13	JAYME, DAVE PETER G. Driver II	16,209.00 1,000.00	0.00 1,000.00	18,209.00		0.00	7,817.62	3,908.31	_____	_____
14	Lesidan, Jerrel Ann L. Science Research Assistant	22,219.00 1,000.00	0.00 1,000.00	24,219.00		0.00	11,463.82	5,731.41	_____	_____
15	Loreto, Dale P. Science Research Assistant	22,219.00 1,000.00	0.00 1,000.00	24,219.00		0.00	9,785.05	4,892.02	_____	_____
16	Naya, Rosel P. Driver II	16,209.00 1,000.00	0.00 1,000.00	18,209.00		0.00	15,873.98	7,936.49	_____	_____
17	Naya, Mario P. Driver II	16,209.00 1,000.00	0.00 1,000.00	18,209.00		0.00	15,609.56	7,804.28	_____	_____
18	Ocon, Felix L. Science Research Assistant	22,219.00 1,000.00	0.00 1,000.00	24,219.00		0.00	6,275.68	3,137.34	_____	_____
19	SIAREZ, JOE Driver II	16,209.00 1,000.00	0.00 1,000.00	18,209.00		0.00	16,144.97	8,072.48	_____	_____
20	Villamor, Abegail B. Science Aide	16,209.00 1,000.00	0.00 1,000.00	18,209.00		0.00	16,144.97	8,072.48	_____	_____
Total		155,702.00	8,000.00	163,702.00	0.00	0.00	99,115.65	49,554.81		

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Grand Total :		384,280.00 20,000.00	0.00 20,000.00	424,280.00		0.00	262,247.24	131,118.58		

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 ₱424,280.00

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