

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 : Clothing Allowance 2025

No.	Name Designation	Fund source	Clothing Allowance	Gross Amount	Deduction(s)	Total Deductions	Net Amount Received	Signature	Witness
1	Abayabay, Maria Farah V. Science Aide	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
2	Bornias, Nelita C. Science Research Assistant	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
3	Caingcoy, Kimberly V. Science Research Assistant	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
4	Cinco, Mark Anthony T. Science Research Assistant	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
5	Dacera, Resa M. Science Aide	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
6	Estoy, Lucenita S. Science Research Assistant	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
7	Gallego, Marianne Joyce D. Science Aide	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
8	Gumama, Analyn M. Science Research Assistant	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
9	Gumba, Michelle E. Science Aide	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
10	Jacobe, Jovelyn G. Science Research Assistant	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
11	JAYME, DAVE PETER G. Driver II	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
12	Lesidan, Jerrel Ann L. Science Research Assistant	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
13	Loreto, Dale P. Science Research Assistant	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
Total			91,000.00	91,000.00	0.00	0.00	91,000.00		

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14	Macapanas, Reynante G. Science Research Assistant	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
15	Malasaga, Edralin M. Science Research Assistant	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
16	Maniego, Mary Rose M. Science Research Assistant	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
17	Ocon, Felix L. Science Research Assistant	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
18	Vestra, Jeremias S. Science Research Assistant	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
19	VILLAMOR, GENEVIVE A. Science Research Assistant	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
Total			42,000.00	42,000.00	0.00	0.00	42,000.00		

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No.	Name Designation	Fund source	Clothing Allowance	Gross Amount	Deduction(s)	Total Deductions	Net Amount Received	Signature	Witness
Grand Total :			133,000.00	133,000.00		0.00	133,000.00		

CERTIFIED: Services have been duly rendered as stated:

HONEY SOFIA V. COLIS
Director, HRMO

APPROVED FOR PAYMENT:

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱ 133,000.00

NICK FREDDY R. BELLO
Head, Accounting Office

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

QUEEN-EVER Y. ATUPAN
Head, Cash Division