

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 16-31, 2025

| #                                 | Name<br>Position                                     | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|------------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                      |                       |                  |                          |           |                     |            |                        |                       |                       |
| 1                                 | Abayabay, Maria Farah V.<br>Science Aide             | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,833.00                |           | 0.00                | 10,697.21  | 5,348.10               | _____                 | _____                 |
| 2                                 | Agad, Noreve Jean M.<br>Science Research Assistant   | 23,226.00<br>1,000.00 | 0.00<br>1,000.00 | 25,226.00                |           | 0.00                | 21,155.01  | 10,577.00              | _____                 | _____                 |
| 3                                 | Asilom, Larry Anthony C.<br>Driver II                | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,833.00                |           | 0.00                | 16,697.21  | 8,348.10               | _____                 | _____                 |
| 4                                 | Avellana, Rijun R.<br>Driver II                      | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,833.00                |           | 0.00                | 16,697.21  | 8,348.10               | _____                 | _____                 |
| 5                                 | BELMONTE, PRECILA C.<br>Science Aide                 | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,833.00                |           | 0.00                | 16,214.39  | 8,107.19               | _____                 | _____                 |
| 6                                 | Bornias, Nelita C.<br>Science Research Assistant     | 23,226.00<br>1,000.00 | 0.00<br>1,000.00 | 25,226.00                |           | 0.00                | 14,242.09  | 7,121.04               | _____                 | _____                 |
| 7                                 | Caingcoy, Kimberly V.<br>Science Research Assistant  | 23,226.00<br>1,000.00 | 0.00<br>1,000.00 | 25,226.00                |           | 0.00                | 5,655.56   | 2,827.28               | _____                 | _____                 |
| 8                                 | Calipayan, Ruel B.<br>Driver II                      | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,833.00                |           | 0.00                | 5,131.78   | 2,565.39               | _____                 | _____                 |
| 9                                 | CIABU, ELMER G.<br>Driver II                         | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,833.00                |           | 0.00                | 16,697.21  | 8,348.10               | _____                 | _____                 |
| 10                                | Cinco, Mark Anthony T.<br>Science Research Assistant | 23,226.00<br>1,000.00 | 0.00<br>1,000.00 | 25,226.00                |           | 0.00                | 14,009.78  | 7,004.39               | _____                 | _____                 |
| 11                                | Dacera, Resa M.<br>Science Aide                      | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,833.00                |           | 0.00                | 5,439.53   | 2,719.26               | _____                 | _____                 |
| 12                                | Gallego, Marianne Joyce D.<br>Science Aide           | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,833.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| Total                             |                                                      | 239,568.00            | 12,000.00        | 251,568.00               | 0.00      | 0.00                | 147,636.98 | 73,813.95              |                       |                       |

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|-----------------------------------|------------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                      |                       |                  |                          |           |                     |            |                        |                       |                       |
| 13                                | Galo, Dennis G.<br>Driver II                         | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,833.00                |           | 0.00                | 15,091.65  | 7,545.32               | _____                 | _____                 |
| 14                                | Geoman, Eleno V.<br>Driver II                        | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,833.00                |           | 0.00                | 16,697.21  | 8,348.10               | _____                 | _____                 |
| 15                                | Gumama, Analyn M.<br>Science Research Assistant      | 23,226.00<br>1,000.00 | 0.00<br>1,000.00 | 25,226.00                |           | 0.00                | 5,692.28   | 2,846.14               | _____                 | _____                 |
| 16                                | Gumba, Michelle E.<br>Science Aide                   | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,833.00                |           | 0.00                | 12,626.46  | 6,313.23               | _____                 | _____                 |
| 17                                | Jacobe, Jovelyn G.<br>Science Research Assistant     | 23,226.00<br>1,000.00 | 0.00<br>1,000.00 | 25,226.00                |           | 0.00                | 14,788.34  | 7,394.17               | _____                 | _____                 |
| 18                                | JAGONOS, JIMMY P.<br>Driver II                       | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,833.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 19                                | JAYME, DAVE PETER G.<br>Driver II                    | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,833.00                |           | 0.00                | 5,195.37   | 2,597.18               | _____                 | _____                 |
| 20                                | Lesidan, Jerrel Ann L.<br>Science Research Assistant | 23,226.00<br>1,000.00 | 0.00<br>1,000.00 | 25,226.00                |           | 0.00                | 10,088.38  | 5,044.18               | _____                 | _____                 |
| 21                                | Loreto, Dale P.<br>Science Research Assistant        | 23,226.00<br>1,000.00 | 0.00<br>1,000.00 | 25,226.00                |           | 0.00                | 12,500.62  | 6,250.31               | _____                 | _____                 |
| 22                                | Macapanas, Reynante G.<br>Science Research Assistant | 23,226.00<br>1,000.00 | 0.00<br>1,000.00 | 25,226.00                |           | 0.00                | 22,115.64  | 11,057.32              | _____                 | _____                 |
| 23                                | MANAGBANAG, MARLO L.<br>Driver II                    | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,833.00                |           | 0.00                | 16,194.41  | 8,097.20               | _____                 | _____                 |
| 24                                | Maniego, Mary Rose M.<br>Science Research Assistant  | 23,226.00<br>1,000.00 | 0.00<br>1,000.00 | 25,226.00                |           | 0.00                | 18,689.21  | 9,344.10               | _____                 | _____                 |
| Total                             |                                                      | 252,354.00            | 12,000.00        | 264,354.00               | 0.00      | 0.00                | 154,679.57 | 77,337.25              |                       |                       |

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|-----------------------------------|-----------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                     |                       |                  |                          |           |                     |            |                        |                       |                       |
| 25                                | MASCARIÑAS, RICO B.<br>Driver II                    | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,833.00                |           | 0.00                | 16,697.21  | 8,348.10               | _____                 | _____                 |
| 26                                | Mata, Niño Jan M.<br>Science Aide                   | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,833.00                |           | 0.00                | 16,697.21  | 8,348.10               | _____                 | _____                 |
| 27                                | MODINA, ALJUN D.<br>Driver II                       | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,833.00                |           | 0.00                | 16,041.65  | 8,020.32               | _____                 | _____                 |
| 28                                | Naya, Mario P.<br>Driver II                         | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,833.00                |           | 0.00                | 16,497.21  | 8,248.10               | _____                 | _____                 |
| 29                                | Naya, Rosel P.<br>Driver II                         | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,833.00                |           | 0.00                | 16,363.23  | 8,181.11               | _____                 | _____                 |
| 30                                | Ocon, Felix L.<br>Science Research Assistant        | 23,226.00<br>1,000.00 | 0.00<br>1,000.00 | 25,226.00                |           | 0.00                | 7,086.33   | 3,543.16               | _____                 | _____                 |
| 31                                | Orbe, Jerome C.<br>Science Research Assistant       | 23,226.00<br>1,000.00 | 0.00<br>1,000.00 | 25,226.00                |           | 0.00                | 21,492.51  | 10,746.25              | _____                 | _____                 |
| 32                                | Redula, Jay F.<br>Driver II                         | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,833.00                |           | 0.00                | 16,697.21  | 8,348.10               | _____                 | _____                 |
| 33                                | SIAREZ, JOE<br>Driver II                            | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,833.00                |           | 0.00                | 10,664.47  | 5,332.23               | _____                 | _____                 |
| 34                                | Suaybaguio, Marife C.<br>Science Research Assistant | 23,226.00<br>1,000.00 | 0.00<br>1,000.00 | 25,226.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 35                                | Vestra, Jeremias S.<br>Science Research Assistant   | 23,226.00<br>1,000.00 | 0.00<br>1,000.00 | 25,226.00                |           | 0.00                | 18,268.73  | 9,134.36               | _____                 | _____                 |
| 36                                | VILLAMOR, GENEVIVE A.<br>Science Research Assistant | 23,226.00<br>1,000.00 | 0.00<br>1,000.00 | 25,226.00                |           | 0.00                | 19,142.59  | 9,571.29               | _____                 | _____                 |
| Total                             |                                                     | 245,961.00            | 12,000.00        | 257,961.00               | 0.00      | 0.00                | 180,648.35 | 90,321.12              |                       |                       |

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|---------------|------------------|-------------------------|-------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Grand Total : |                  | 701,883.00<br>36,000.00 | 0.00<br>36,000.00 | 773,883.00               |           | 0.00                | 482,964.90 | 241,472.32             |                       |                       |

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS  
Director, HRMD

PROSE IVY G. YEPES  
University President

CERTIFIED: Funds available in the amount of ₱773,883.00

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