

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 : April 16-30, 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	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	22,355.01	11,177.00	_____	_____
2	Asilom, Larry Anthony C. Driver II	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	16,697.21	8,348.10	_____	_____
3	Avellana, Rijun R. Driver II	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	16,697.21	8,348.10	_____	_____
4	Bornias, Nelita C. Science Research Assistant	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	14,897.65	7,448.32	_____	_____
5	Caingcoy, Kimberly V. Science Research Assistant	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	7,171.34	3,585.17	_____	_____
6	Calipayan, Ruel B. Driver II	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	16,152.25	8,076.12	_____	_____
7	CIABU, ELMER G. Driver II	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	16,697.21	8,348.10	_____	_____
8	Cinco, Mark Anthony T. Science Research Assistant	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	15,857.57	7,928.28	_____	_____
9	Dacera, Resa M. Science Aide	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	5,000.00	2,500.00	_____	_____
10	Estoy, Lucenita S. Science Research Assistant	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	22,355.01	11,177.00	_____	_____
11	Gallego, Marianne Joyce D. Science Aide	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	5,000.00	2,500.00	_____	_____
12	Galo, Dennis G. Driver II	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	16,697.21	8,348.10	_____	_____
Total		245,961.00	12,000.00	257,961.00	0.00	0.00	175,577.67	87,784.29		

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13	Geoman, Eleno V. Driver II	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	16,697.21	8,348.10	_____	_____
14	Gumama, Analyn M. Science Research Assistant	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	5,921.33	2,960.16	_____	_____
15	Gumba, Michelle E. Science Aide	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	15,697.21	7,848.10	_____	_____
16	Jacobe, Jovelyn G. Science Research Assistant	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	15,756.02	7,878.01	_____	_____
17	JAGONOS, JIMMY P. Driver II	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	14,550.80	7,275.40	_____	_____
18	JAYME, DAVE PETER G. Driver II	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	7,581.58	3,790.29	_____	_____
19	Loreto, Dale P. Science Research Assistant	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	10,676.24	5,338.12	_____	_____
20	Macapanas, Reynante G. Science Research Assistant	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	22,155.01	11,077.00	_____	_____
21	Malasaga, Edralin M. Science Research Assistant	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	5,284.25	2,642.12	_____	_____
22	MANAGBANAG, MARLO L. Driver II	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	16,477.02	8,238.01	_____	_____
23	MASCARIÑAS, RICO B. Driver II	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	16,697.21	8,348.10	_____	_____
24	MODINA, ALJUN D. Driver II	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	16,697.21	8,348.10	_____	_____
Total		245,961.00	12,000.00	257,961.00	0.00	0.00	164,191.09	82,091.51		

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Function: GASS - 100000000										
25	Naya, Mario P. Driver II	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	16,161.80	8,080.40	_____	_____
26	Naya, Rosel P. Driver II	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	16,697.21	8,348.10	_____	_____
27	Ocon, Felix L. Science Research Assistant	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	8,477.99	4,238.49	_____	_____
28	Redula, Jay F. Driver II	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	16,697.21	8,348.10	_____	_____
29	SIAREZ, JOE Driver II	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	16,697.21	8,348.10	_____	_____
30	Vestra, Jeremias S. Science Research Assistant	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	16,906.62	8,453.31	_____	_____
31	VILLAMOR, GENEVIVE A. Science Research Assistant	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	19,142.59	9,571.29	_____	_____
Total		144,010.00	7,000.00	151,010.00	0.00	0.00	110,780.63	55,387.79		

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Grand Total :		604,932.00 31,000.00	0.00 31,000.00	666,932.00		0.00	450,549.39	225,263.59		

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 ₱666,932.00

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