

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 : May 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	Abayabay, Maria Farah V. Science Aide	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	10,697.21	5,348.10	_____	_____
2	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	_____	_____
3	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	_____	_____
4	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	_____	_____
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	Dacera, Resa M. Science Aide	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	15,697.21	7,848.10	_____	_____
9	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	_____	_____
10	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	_____	_____
11	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	_____	_____
12	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	_____	_____
Total		233,175.00	12,000.00	245,175.00	0.00	0.00	182,914.08	91,451.99		

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13	Gumama, Analyn M. Science Research Assistant	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	5,379.66	2,689.33	_____	_____
14	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	_____	_____
15	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	_____	_____
16	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	_____	_____
17	Lesidan, Jerrel Ann L. Science Research Assistant	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	5,000.00	2,500.00	_____	_____
18	Loreto, Dale P. Science Research Assistant	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	12,500.62	6,250.31	_____	_____
19	Macapanas, Reynante G. Science Research Assistant	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	18,261.67	9,130.33	_____	_____
20	MANAGBANAG, MARLO L. Driver II	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	16,194.41	8,097.20	_____	_____
21	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	_____	_____
22	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	_____	_____
23	Naya, Rosel P. Driver II	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	16,634.22	8,317.11	_____	_____
24	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	_____	_____
Total		245,961.00	12,000.00	257,961.00	0.00	0.00	162,561.61	81,277.28		

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Function: GASS - 100000000										
25	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	_____	_____
26	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	_____	_____
27	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		66,285.00	3,000.00	69,285.00	0.00	0.00	44,317.79	22,157.88		

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Grand Total :		518,421.00 27,000.00	0.00 27,000.00	572,421.00		0.00	389,793.48	194,887.15		

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 ₱572,421.00

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