

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 : Mid-Year Bonus 2025

No.	Name Designation	Fund source	Basic Pay	Gross Amount	Deduction(s)	Total Deductions	Net Amount Received	Signature	Witness
1	Abayabay, Maria Farah V. Science Aide	GASS	16,833.00	16,833.00		---	16,833.00	_____	_____
2	Agad, Noreve Jean M. Science Research Assistant	GASS	23,226.00	23,226.00		---	23,226.00	_____	_____
3	Asilom, Larry Anthony C. Driver II	GASS	16,833.00	16,833.00	29999990-10-A: 10,000.00	10,000.00	6,833.00	_____	_____
4	Avellana, Rijun R. Driver II	GASS	16,833.00	16,833.00		---	16,833.00	_____	_____
5	Bornias, Nelita C. Science Research Assistant	GASS	23,226.00	23,226.00		---	23,226.00	_____	_____
6	Caingcoy, Kimberly V. Science Research Assistant	GASS	23,226.00	23,226.00	29999990-10-A: 15,000.00	15,000.00	8,226.00	_____	_____
7	Calipayan, Ruel B. Driver II	GASS	16,833.00	16,833.00	29999990-10-A: 10,000.00	10,000.00	6,833.00	_____	_____
8	CIABU, ELMER G. Driver II	GASS	16,833.00	16,833.00		---	16,833.00	_____	_____
9	Cinco, Mark Anthony T. Science Research Assistant	GASS	23,226.00	23,226.00	29999990-10-A: 15,000.00	15,000.00	8,226.00	_____	_____
10	Dacera, Resa M. Science Aide	GASS	16,833.00	16,833.00	29999990-10-A: 10,000.00	10,000.00	6,833.00	_____	_____
11	Estoy, Lucenita S. Science Research Assistant	GASS	23,226.00	23,226.00		---	23,226.00	_____	_____
12	Gallego, Marianne Joyce D. Science Aide	GASS	16,833.00	16,833.00		---	16,833.00	_____	_____
13	Galo, Dennis G. Driver II	GASS	16,833.00	16,833.00		---	16,833.00	_____	_____
Total			250,794.00	250,794.00	60,000.00	60,000.00	190,794.00		

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14	Geoman, Eleno V. Driver II	GASS	16,833.00	16,833.00		---	16,833.00	_____	_____
15	Gumama, Analyn M. Science Research Assistant	GASS	23,226.00	23,226.00	29999990-10-A: 15,000.00	15,000.00	8,226.00	_____	_____
16	Gumba, Michelle E. Science Aide	GASS	16,833.00	16,833.00	29999990-10-A: 11,000.00	11,000.00	5,833.00	_____	_____
17	Jacobe, Jovelyn G. Science Research Assistant	GASS	23,226.00	23,226.00		---	23,226.00	_____	_____
18	JAGONOS, JIMMY P. Driver II	GASS	16,833.00	16,833.00		---	16,833.00	_____	_____
19	JAYME, DAVE PETER G. Driver II	GASS	16,833.00	16,833.00	29999990-10-A: 15,000.00	15,000.00	1,833.00	_____	_____
20	Lesidan, Jerrel Ann L. Science Research Assistant	GASS	23,226.00	23,226.00		---	23,226.00	_____	_____
21	Loreto, Dale P. Science Research Assistant	GASS	23,226.00	23,226.00		---	23,226.00	_____	_____
22	Macapanas, Reynante G. Science Research Assistant	GASS	23,226.00	23,226.00		---	23,226.00	_____	_____
23	Malasaga, Edralin M. Science Research Assistant	GASS	23,226.00	23,226.00		---	23,226.00	_____	_____
24	MANAGBANAG, MARLO L. Driver II	GASS	16,833.00	16,833.00		---	16,833.00	_____	_____
25	Maniego, Mary Rose M. Science Research Assistant	GASS	23,226.00	23,226.00	29999990-10-A: 10,000.00	10,000.00	13,226.00	_____	_____
26	MASCARIÑAS, RICO B. Driver II	GASS	16,833.00	16,833.00		---	16,833.00	_____	_____
Total			263,580.00	263,580.00	51,000.00	51,000.00	212,580.00		

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27	MODINA, ALJUN D. Driver II	GASS	16,833.00	16,833.00	29999990-10-A: 10,000.00	10,000.00	6,833.00	_____	_____
28	Naya, Rosel P. Driver II	GASS	16,833.00	16,833.00	29999990-10-A: 10,000.00	10,000.00	6,833.00	_____	_____
29	Naya, Mario P. Driver II	GASS	16,833.00	16,833.00		---	16,833.00	_____	_____
30	Ocon, Felix L. Science Research Assistant	GASS	23,226.00	23,226.00	29999990-10-A: 15,000.00	15,000.00	8,226.00	_____	_____
31	Redula, Jay F. Driver II	GASS	16,833.00	16,833.00		---	16,833.00	_____	_____
32	SIAREZ, JOE Driver II	GASS	16,833.00	16,833.00		---	16,833.00	_____	_____
33	Vestra, Jeremias S. Science Research Assistant	GASS	23,226.00	23,226.00		---	23,226.00	_____	_____
34	VILLAMOR, GENEVIVE A. Science Research Assistant	GASS	23,226.00	23,226.00	29999990-10-A: 15,000.00	15,000.00	8,226.00	_____	_____
Total			153,843.00	153,843.00	50,000.00	50,000.00	103,843.00		

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No.	Name Designation	Fund source	Basic Pay	Gross Amount	Deduction(s)	Total Deductions	Net Amount Received	Signature	Witness
Grand Total :			668,217.00	668,217.00	29999990-10-A	161,000.00	161,000.00	507,217.00	

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 ₱ 668,217.00

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