

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 : Medical Allowance 2025

No.	Name Designation	Fund source	Medical 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	Agad, Noreve Jean M. Science Research Assistant	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
3	Asilom, Larry Anthony C. Driver II	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
4	Avellana, Rijun R. Driver II	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
5	Bornias, Nelita C. Science Research Assistant	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
6	Caingcoy, Kimberly V. Science Research Assistant	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
7	Calipayan, Ruel B. Driver II	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
8	CIABU, ELMER G. Driver II	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
9	Cinco, Mark Anthony T. Science Research Assistant	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
10	Dacera, Resa M. Science Aide	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
11	Gallego, Marianne Joyce D. Science Aide	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
12	Galo, Dennis G. Driver II	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
13	Geoman, Eleno V. Driver II	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	Gumama, Analyn M. Science Research Assistant	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
15	Gumba, Michelle E. Science Aide	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
16	Jacobe, Jovelyn G. Science Research Assistant	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
17	JAGONOS, JIMMY P. Driver II	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
18	JAYME, DAVE PETER G. Driver II	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
19	Lesidan, Jerrel Ann L. Science Research Assistant	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
20	Loreto, Dale P. Science Research Assistant	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
21	Macapanas, Reynante G. Science Research Assistant	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
22	MANAGBANAG, MARLO L. Driver II	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
23	Maniego, Mary Rose M. Science Research Assistant	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
24	MASCARIÑAS, RICO B. Driver II	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
25	MODINA, ALJUN D. Driver II	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
26	Naya, Mario P. Driver II	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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27	Naya, Rosel P. Driver II	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
28	Ocon, Felix L. Science Research Assistant	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
29	Orbe, Jerome C. Science Research Assistant	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
30	Redula, Jay F. Driver II	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
31	SIAREZ, JOE Driver II	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
32	Vestra, Jeremias S. Science Research Assistant	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
33	VILLAMOR, GENEVIVE A. Science Research Assistant	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
Total			49,000.00	49,000.00	0.00	0.00	49,000.00		

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No.	Name Designation	Fund source	Medical Allowance	Gross Amount	Deduction(s)	Total Deductions	Net Amount Received	Signature	Witness
Grand Total :			231,000.00	231,000.00		0.00	231,000.00		

CERTIFIED: Services have been duly rendered as stated:

HONEY SOFIA V. COLIS
Director, HRMD

APPROVED FOR PAYMENT:

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱ 231,000.00

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