

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 : February 16-29, 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            | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 10,144.97  | 5,072.48               | _____                 | _____                 |
| 2                                 | Agad, Noreve Jean M.<br>Science Research Assistant  | 22,219.00<br>1,000.00 | 0.00<br>1,000.00 | 24,219.00                |           | 0.00                | 21,463.82  | 10,731.41              | _____                 | _____                 |
| 3                                 | Asilom, Larry Anthony C.<br>Driver II               | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 16,144.97  | 8,072.48               | _____                 | _____                 |
| 4                                 | Avellana, Rijun R.<br>Driver II                     | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 16,144.97  | 8,072.48               | _____                 | _____                 |
| 5                                 | Bornias, Nelita C.<br>Science Research Assistant    | 22,219.00<br>1,000.00 | 0.00<br>1,000.00 | 24,219.00                |           | 0.00                | 15,938.21  | 7,969.10               | _____                 | _____                 |
| 6                                 | Caingcoy, Kimberly V.<br>Science Research Assistant | 22,219.00<br>1,000.00 | 0.00<br>1,000.00 | 24,219.00                |           | 0.00                | 6,280.15   | 3,140.07               | _____                 | _____                 |
| 7                                 | Calipayan, Ruel B.<br>Driver II                     | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 15,600.01  | 7,800.00               | _____                 | _____                 |
| 8                                 | CIABU, ELMER G.<br>Driver II                        | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 16,144.97  | 8,072.48               | _____                 | _____                 |
| 9                                 | Dacera, Resa M.<br>Science Aide                     | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 10                                | Estoy, Lucenita S.<br>Science Research Assistant    | 22,219.00<br>1,000.00 | 0.00<br>1,000.00 | 24,219.00                |           | 0.00                | 21,463.82  | 10,731.41              | _____                 | _____                 |
| 11                                | Gallego, Marianne Joyce D.<br>Science Aide          | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 12                                | Geoman, Eleno V.<br>Driver II                       | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 16,144.97  | 8,072.48               | _____                 | _____                 |
| Total                             |   | 230,548.00            | 12,000.00        | 242,548.00               | 0.00      | 0.00                | 165,470.86 | 82,734.39              |                       |                       |

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|-----------------------------------|--|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
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| 13                                | Godoy, Federico P. Jr.<br>Science Aide               | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 12,864.49  | 6,432.24               | _____                 | _____                 |
| 14                                | Gumama, Analyn M.<br>Science Research Assistant      | 22,219.00<br>1,000.00 | 0.00<br>1,000.00 | 24,219.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 15                                | Gumba, Michelle E.<br>Science Aide                   | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 13,378.30  | 6,689.15               | _____                 | _____                 |
| 16                                | Jacobe, Jovelyn G.<br>Science Research Assistant     | 22,219.00<br>1,000.00 | 0.00<br>1,000.00 | 24,219.00                |           | 0.00                | 14,864.83  | 7,432.41               | _____                 | _____                 |
| 17                                | JAGONOS, JIMMY P.<br>Driver II                       | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 16,144.97  | 8,072.48               | _____                 | _____                 |
| 18                                | JAYME, DAVE PETER G.<br>Driver II                    | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 8,241.84   | 4,120.42               | _____                 | _____                 |
| 19                                | Lesidan, Jerrel Ann L.<br>Science Research Assistant | 22,219.00<br>1,000.00 | 0.00<br>1,000.00 | 24,219.00                |           | 0.00                | 11,463.82  | 5,731.41               | _____                 | _____                 |
| 20                                | Loreto, Dale P.<br>Science Research Assistant        | 22,219.00<br>1,000.00 | 0.00<br>1,000.00 | 24,219.00                |           | 0.00                | 9,785.05   | 4,892.02               | _____                 | _____                 |
| 21                                | MANAGBANAG, MARLO L.<br>Driver II                    | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 15,862.36  | 7,931.18               | _____                 | _____                 |
| 22                                | Maniego, Mary Rose M.<br>Science Research Assistant  | 22,219.00<br>1,000.00 | 0.00<br>1,000.00 | 24,219.00                |           | 0.00                | 20,793.85  | 10,396.42              | _____                 | _____                 |
| 23                                | MASCARIÑAS, RICO B.<br>Driver II                     | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 16,144.97  | 8,072.48               | _____                 | _____                 |
| 24                                | MODINA, ALJUN D.<br>Driver II                        | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 16,144.97  | 8,072.48               | _____                 | _____                 |
| Total                             |  | 236,558.00            | 12,000.00        | 248,558.00               | 0.00      | 0.00                | 160,689.45 | 80,342.69              |                       |                       |

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|-----------------------------------|---|-----------------------|------------------|--------------------------|-----------|---------------------|-----------|------------------------|-----------------------|-----------------------|
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| 25                                | Naya, Rosel P.<br>Driver II                         | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 15,873.98 | 7,936.49               | _____                 | _____                 |
| 26                                | Ocon, Felix L.<br>Science Research Assistant        | 22,219.00<br>1,000.00 | 0.00<br>1,000.00 | 24,219.00                |           | 0.00                | 7,124.21  | 3,562.10               | _____                 | _____                 |
| 27                                | Redula, Jay F.<br>Driver II                         | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 16,144.97 | 8,072.48               | _____                 | _____                 |
| 28                                | SIAREZ, JOE<br>Driver II                            | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 16,144.97 | 8,072.48               | _____                 | _____                 |
| 29                                | VILLAMOR, GENEVIVE A.<br>Science Research Assistant | 22,219.00<br>1,000.00 | 0.00<br>1,000.00 | 24,219.00                |           | 0.00                | 20,513.82 | 10,256.41              | _____                 | _____                 |
| 30                                | Villamor, Abegail B.<br>Science Aide                | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 16,144.97 | 8,072.48               | _____                 | _____                 |
| Total                             |   | 115,274.00            | 6,000.00         | 121,274.00               | 0.00      | 0.00                | 91,946.92 | 45,972.44              |                       |                       |

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|---------------|------------------|-------------------------|-------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Grand Total : |                  | 552,380.00<br>30,000.00 | 0.00<br>30,000.00 | 612,380.00               |           | 0.00                | 418,107.23 | 209,049.52             |                       |                       |

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 ₱612,380.00

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