

REPUBLIC OF THE PHILIPPINES
VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

GENERAL PAYROLL
(Casual)

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : August 16-31, 2025

#	Name Position	Salary ACA/PERA	Increase ADCOM	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
1	Acilo, Virgilio C. Administrative Aide III	14,411.00 909.08	0.00 909.08	16,229.16		0.00	9,862.60	4,931.30	_____	_____
2	Asilom, Vincent Paul C. Administrative Aide I	12,782.80 909.08	0.00 909.08	14,600.96		0.00	5,000.00	2,500.00	_____	_____
3	Bagarinao, Junvic B. Administrative Aide I	12,782.80 909.08	0.00 909.08	14,600.96		0.00	8,215.76	4,107.38	_____	_____
4	Barbosa, Roy P. Administrative Aide I	12,782.80 909.08	0.00 909.08	14,600.96		0.00	11,181.14	5,590.07	_____	_____
5	Baslan, Jumari A. Administrative Aide III	14,411.00 909.08	0.00 909.08	16,229.16		0.00	13,706.18	6,853.09	_____	_____
6	Capuno, Christelle Venus F. Medical Officer III	63,648.20 909.08	0.00 909.08	65,466.36		0.00	43,886.98	21,943.49	_____	_____
7	Cobico, Edgardo G. Jr. Administrative Aide VI	17,233.60 909.08	0.00 909.08	19,051.76		0.00	16,671.71	8,335.35	_____	_____
8	Degenion, Jonna Grace V. Administrative Aide III	14,411.00 909.08	0.00 909.08	16,229.16		0.00	5,000.00	2,500.00	_____	_____
9	Escala, Leonifer S. Administrative Aide I	12,782.80 909.08	0.00 909.08	14,600.96		0.00	12,313.14	6,156.07	_____	_____
10	Estrera, Aida L. Education Research Assistant I	21,114.60 909.08	0.00 909.08	22,932.76		0.00	20,061.77	10,030.38	_____	_____
11	Estupa, Dionesio I. Laboratory Technician I	17,233.60 909.08	0.00 909.08	19,051.76		0.00	8,643.04	4,321.02	_____	_____
12	Flores, Ma. Zaida A. Administrative Aide III	14,411.00 909.08	0.00 909.08	16,229.16		0.00	5,000.00	2,500.00	_____	_____
Total		238,914.16	10,908.96	249,823.12	0.00	0.00	159,542.32	79,768.15		

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13	Godoy, Jerome G. Administrative Aide VI	17,233.60 909.08	0.00 909.08	19,051.76		0.00	12,604.04	6,302.02	_____	_____
14	Gumba, Bertulfo M. Laboratory Technician I	17,233.60 909.08	0.00 909.08	19,051.76		0.00	14,387.50	7,193.25	_____	_____
15	Israel, Eddie M. Administrative Aide VI	17,233.60 909.08	0.00 909.08	19,051.76		0.00	5,000.20	2,500.10	_____	_____
16	Jagonos, Liza Ann C. Administrative Aide III	14,411.00 909.08	0.00 909.08	16,229.16		0.00	5,000.00	2,500.00	_____	_____
17	Joson, Jude D. Administrative Aide III	14,411.00 909.08	0.00 909.08	16,229.16		0.00	10,090.37	5,045.18	_____	_____
18	LAYOLA, LESTER G. Administrative Aide III	14,411.00 909.08	0.00 909.08	16,229.16		0.00	14,206.18	7,103.09	_____	_____
19	Lingatong, Nicasio D. Administrative Aide I	12,782.80 909.08	0.00 909.08	14,600.96		0.00	12,783.95	6,391.47	_____	_____
20	LIONG, LIONEL H. Administrative Aide III	14,411.00 909.08	0.00 909.08	16,229.16		0.00	9,207.57	4,603.28	_____	_____
21	Luna, Meriam M. Administrative Aide III	14,411.00 909.08	0.00 909.08	16,229.16		0.00	6,320.99	3,160.49	_____	_____
22	Montalban, April Ann O. Administrative Aide III	14,411.00 909.08	0.00 909.08	16,229.16		0.00	9,307.94	4,653.47	_____	_____
23	MORALES, JUBEMARIE P. Administrative Aide III	14,411.00 909.08	0.00 909.08	16,229.16		0.00	13,706.18	6,853.09	_____	_____
24	Patonona, Rex M. Administrative Aide I	12,782.80 909.08	0.00 909.08	14,600.96		0.00	10,955.32	5,477.16	_____	_____
Total		189,052.36	10,908.96	199,961.32	0.00	0.00	123,570.24	61,782.60		

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25	Pole, Lucio C. Jr. Construction & Maintenance Foreman	19,498.20 909.08	0.00 909.08	21,316.36		0.00	15,460.26	7,730.13	_____	_____
26	Posas, Maricar B. Education Research Assistant I	21,114.60 909.08	0.00 909.08	22,932.76		0.00	9,399.97	4,699.48	_____	_____
27	Señara, Cielo F. Administrative Aide III	14,411.00 909.08	0.00 909.08	16,229.16		0.00	10,027.02	5,013.01	_____	_____
28	Seville, Marily V. Administrative Aide III	14,411.00 909.08	0.00 909.08	16,229.16		0.00	6,483.29	3,241.14	_____	_____
29	Singson, Argie P. Plumber Foreman	19,498.20 909.08	0.00 909.08	21,316.36		0.00	17,721.22	8,860.11	_____	_____
30	Soria, Alvin E. Laboratory Aide I	13,568.20 909.08	0.00 909.08	15,386.36		0.00	13,469.99	6,734.49	_____	_____
31	Sta. Iglesia, Marilou L. Administrative Aide III	14,411.00 909.08	0.00 909.08	16,229.16		0.00	5,000.00	2,500.00	_____	_____
32	Timkang, Rubio B. Administrative Aide III	14,411.00 909.08	0.00 909.08	16,229.16		0.00	14,206.18	7,103.09	_____	_____
33	Valencerina, Susan M. Administrative Aide III	14,411.00 909.08	0.00 909.08	16,229.16		0.00	12,006.18	6,003.09	_____	_____
34	Vega, Maria Lilia P. Administrative Aide III	14,411.00 909.08	0.00 909.08	16,229.16		0.00	12,411.96	6,205.48	_____	_____
35	Villas, Norbert John O. Education Research Assistant I	21,114.60 909.08	0.00 909.08	22,932.76		0.00	18,661.77	9,330.38	_____	_____
36	Villegas, Jake Marvin C. Computer Programmer I	27,294.40 909.08	0.00 909.08	29,112.56		0.00	25,459.80	12,729.40	_____	_____
Total		219,463.16	10,908.96	230,372.12	0.00	0.00	160,307.64	80,149.80		

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Grand Total :		614,702.80 32,726.88	0.00 32,726.88	680,156.56		0.00	443,420.20	221,700.55		

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Director, HRMD

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱680,156.56

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