

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

GENERAL PAYROLL
(CASUAL 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	Acilo, Virgilio C. Administrative Aide III	GASS	15,852.00	15,852.00	29999990-10-A: 8,000.00	8,000.00	7,852.00	_____	_____
2	Almeroda, Fedilito M. Administrative Aide I	GASS	14,061.00	14,061.00		---	14,061.00	_____	_____
3	Asilom, Vincent Paul C. Administrative Aide I	GASS	14,061.00	14,061.00	29999990-10-A: 10,000.00	10,000.00	4,061.00	_____	_____
4	Bagarinao, Junvic B. Administrative Aide I	GASS	14,061.00	14,061.00	29999990-10-A: 6,000.00	6,000.00	8,061.00	_____	_____
5	Barbosa, Roy P. Administrative Aide I	GASS	14,061.00	14,061.00	29999990-10-A: 10,000.00	10,000.00	4,061.00	_____	_____
6	Besavilla, Aiza B. Administrative Aide III	GASS	15,852.00	15,852.00		---	15,852.00	_____	_____
7	Caintic, Lenita L. Administrative Aide I	GASS	14,061.00	14,061.00	29999990-10-A: 14,000.00	14,000.00	61.00	_____	_____
8	Capin, Orlan C. Administrative Aide III	GASS	15,852.00	15,852.00	29999990-10-A: 15,000.00	15,000.00	852.00	_____	_____
9	Capuno, Christelle Venus F. Medical Officer III	GASS	70,013.00	70,013.00		---	70,013.00	_____	_____
10	Cobico, Edgardo G. Jr. Administrative Aide VI	GASS	18,957.00	18,957.00		---	18,957.00	_____	_____
11	Compendio, Zarlin Jecel Z. Nurse I	GASS	40,208.00	40,208.00		---	40,208.00	_____	_____
12	Daganta, Renato A. Jr. Veterinarian II	GASS	43,560.00	43,560.00		---	43,560.00	_____	_____
13	Degenion, Jonna Grace V. Administrative Aide III	GASS	15,852.00	15,852.00	29999990-10-A: 15,000.00	15,000.00	852.00	_____	_____
Total			306,451.00	306,451.00	78,000.00	78,000.00	228,451.00		

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14	Escala, Leonifer S. Administrative Aide I	GASS	14,061.00	14,061.00	29999990-10-A: 10,000.00	10,000.00	4,061.00	_____	_____
15	Estrera, Aida L. Education Research Assistant I	GASS	23,226.00	23,226.00		---	23,226.00	_____	_____
16	Estupa, Dionesio I. Laboratory Technician I	GASS	18,957.00	18,957.00	29999990-10-A: 15,000.00	15,000.00	3,957.00	_____	_____
17	Fernandez, Ricky Dann M. Administrative Aide III	GASS	15,852.00	15,852.00	29999990-10-A: 12,000.00	12,000.00	3,852.00	_____	_____
18	Flores, Ma. Zaida A. Administrative Aide III	GASS	15,852.00	15,852.00	29999990-10-A: 15,000.00	15,000.00	852.00	_____	_____
19	Gloria, Reynaldo N. Forest Ranger	GASS	16,833.00	16,833.00		---	16,833.00	_____	_____
20	Godoy, Jerome G. Administrative Aide VI	GASS	18,957.00	18,957.00		---	18,957.00	_____	_____
21	Gumba, Bertulfo M. Laboratory Technician I	GASS	18,957.00	18,957.00	29999990-10-A: 10,000.00	10,000.00	8,957.00	_____	_____
22	Igot, Leodel S. Administrative Aide I	GASS	14,061.00	14,061.00		---	14,061.00	_____	_____
23	Israel, Eddie M. Administrative Aide VI	GASS	18,957.00	18,957.00	29999990-10-A: 15,000.00	15,000.00	3,957.00	_____	_____
24	Jagonos, Liza Ann C. Administrative Aide III	GASS	15,852.00	15,852.00	29999990-10-A: 15,000.00	15,000.00	852.00	_____	_____
25	Joson, Jude D. Administrative Aide III	GASS	15,852.00	15,852.00		---	15,852.00	_____	_____
26	LAYOLA, LESTER G. Administrative Aide III	GASS	15,852.00	15,852.00	29999990-10-A: 15,000.00	15,000.00	852.00	_____	_____
Total			223,269.00	223,269.00	107,000.00	107,000.00	116,269.00		

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27	Liong, Lionel H. Administrative Aide III	GASS	15,852.00	15,852.00		---	15,852.00	_____	_____
28	Luna, Meriam M. Administrative Aide III	GASS	15,852.00	15,852.00	29999990-10-A: 13,000.00	13,000.00	2,852.00	_____	_____
29	Montalban, April Ann O. Administrative Aide III	GASS	15,852.00	15,852.00		---	15,852.00	_____	_____
30	MORALES, JUBEMARIE P. Administrative Aide III	GASS	15,852.00	15,852.00		---	15,852.00	_____	_____
31	Pasa, Elizabeth D. Administrative Aide III	GASS	15,852.00	15,852.00		---	15,852.00	_____	_____
32	Patonona, Rex M. Administrative Aide I	GASS	14,061.00	14,061.00	29999990-10-A: 13,000.00	13,000.00	1,061.00	_____	_____
33	Pole, Lucio C. Jr. Construction & Maintenance Foreman	GASS	21,448.00	21,448.00		---	21,448.00	_____	_____
34	Posas, Maricar B. Education Research Assistant I	GASS	23,226.00	23,226.00	29999990-10-A: 15,000.00	15,000.00	8,226.00	_____	_____
35	Señara, Cielo F. Administrative Aide III	GASS	15,852.00	15,852.00	29999990-10-A: 15,000.00	15,000.00	852.00	_____	_____
36	Seville, Marily V. Administrative Aide III	GASS	15,852.00	15,852.00	29999990-10-A: 14,000.00	14,000.00	1,852.00	_____	_____
37	Singson, Argie P. Plumber Foreman	GASS	21,448.00	21,448.00		---	21,448.00	_____	_____
38	Soria, Alvin E. Laboratory Aide I	GASS	14,925.00	14,925.00		---	14,925.00	_____	_____
39	Sta. Iglesia, Marilou L. Administrative Aide III	GASS	15,852.00	15,852.00	29999990-10-A: 10,000.00	10,000.00	5,852.00	_____	_____
Total			221,924.00	221,924.00	80,000.00	80,000.00	141,924.00		

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40	Timkang, Rubio B. Administrative Aide III	GASS	15,852.00	15,852.00		---	15,852.00	_____	_____
41	Valencerina, Susan M. Administrative Aide III	GASS	15,852.00	15,852.00	29999990-10-A: 5,000.00	5,000.00	10,852.00	_____	_____
42	Vega, Maria Lilia P. Administrative Aide III	GASS	15,852.00	15,852.00	29999990-10-A: 15,000.00	15,000.00	852.00	_____	_____
43	Villas, Norbert John O. Education Research Assistant I	GASS	23,226.00	23,226.00	29999990-10-A: 15,000.00	15,000.00	8,226.00	_____	_____
Total			70,782.00	70,782.00	35,000.00	35,000.00	35,782.00		

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No.	Name Designation	Fund source	Basic Pay	Gross Amount	Deduction(s)	Total Deductions	Net Amount Received	Signature	Witness
Grand Total :			822,426.00	822,426.00	29999990-10-A	300,000.00	300,000.00	522,426.00	

CERTIFIED: Services have been duly rendered as stated:

HONEY SOFIA V. COLIS
Director, HRMO

APPROVED FOR PAYMENT:

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱ 822,426.00

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