

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 : Year End Bonus and Cash Gift 2025

No.	Name Designation	Fund source	Basic Pay	Cash Gift	Gross Amount	Deduction(s)	Total Deductions	Net Amount Received	Signature	Witness
1	Acilo, Virgilio C. Administrative Aide III	GASS	15,852.00	5,000.00	20,852.00		---	20,852.00	_____	_____
2	Almeroda, Fedilito M. Administrative Aide I	GASS	14,061.00	5,000.00	19,061.00		---	19,061.00	_____	_____
3	Asilom, Vincent Paul C. Administrative Aide I	GASS	14,061.00	5,000.00	19,061.00		---	19,061.00	_____	_____
4	Bagarinao, Junvic B. Administrative Aide I	GASS	14,061.00	5,000.00	19,061.00		---	19,061.00	_____	_____
5	Barbosa, Roy P. Administrative Aide I	GASS	14,061.00	5,000.00	19,061.00		---	19,061.00	_____	_____
6	Baslan, Jumari A. Administrative Aide III	GASS	15,852.00	5,000.00	20,852.00		---	20,852.00	_____	_____
7	Boleche, Joanah Louiela O. Administrative Aide III	GASS	15,852.00	5,000.00	20,852.00		---	20,852.00	_____	_____
8	Caintic, Lenita L. Administrative Aide I	GASS	14,061.00	5,000.00	19,061.00		---	19,061.00	_____	_____
9	Capin, Orlan C. Administrative Aide III	GASS	15,852.00	5,000.00	20,852.00		---	20,852.00	_____	_____
10	Capuno, Christelle Venus F. Medical Officer III	GASS	70,013.00	5,000.00	75,013.00		---	75,013.00	_____	_____
11	Cobico, Edgardo G. Jr. Administrative Aide VI	GASS	18,957.00	5,000.00	23,957.00		---	23,957.00	_____	_____
12	Compendio, Zarlín Jecel Z. Nurse I	GASS	40,208.00	5,000.00	45,208.00		---	45,208.00	_____	_____
13	Daganta, Renato A. Jr. Veterinarian II	GASS	43,560.00	5,000.00	48,560.00		---	48,560.00	_____	_____
Total			306,451.00	65,000.00	371,451.00	0.00	0.00	371,451.00		

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14	Degenion, Jonna Grace V. Administrative Aide III	GASS	15,852.00	5,000.00	20,852.00		---	20,852.00	_____	_____
15	Escala, Leonifer S. Administrative Aide I	GASS	14,061.00	5,000.00	19,061.00		---	19,061.00	_____	_____
16	Estrera, Aida L. Education Research Assistant I	GASS	23,226.00	5,000.00	28,226.00		---	28,226.00	_____	_____
17	Estupa, Dionesio I. Laboratory Technician I	GASS	18,957.00	5,000.00	23,957.00		---	23,957.00	_____	_____
18	Flores, Ma. Zaida A. Administrative Aide III	GASS	15,852.00	5,000.00	20,852.00		---	20,852.00	_____	_____
19	Godoy, Jerome G. Administrative Aide VI	GASS	18,957.00	5,000.00	23,957.00		---	23,957.00	_____	_____
20	Igot, Leodel S. Administrative Aide I	GASS	14,061.00	5,000.00	19,061.00		---	19,061.00	_____	_____
21	Israel, Eddie M. Administrative Aide VI	GASS	18,957.00	5,000.00	23,957.00		---	23,957.00	_____	_____
22	Jagonos, Liza Ann C. Administrative Aide III	GASS	15,852.00	5,000.00	20,852.00		---	20,852.00	_____	_____
23	Joson, Jude D. Administrative Aide III	GASS	15,852.00	5,000.00	20,852.00		---	20,852.00	_____	_____
24	LAYOLA, LESTER G. Administrative Aide III	GASS	15,852.00	5,000.00	20,852.00		---	20,852.00	_____	_____
25	Lingatong, Nicasio D. Administrative Aide I	GASS	14,061.00	5,000.00	19,061.00		---	19,061.00	_____	_____
26	LIONG, LIONEL H. Administrative Aide III	GASS	15,852.00	5,000.00	20,852.00		---	20,852.00	_____	_____
Total			217,392.00	65,000.00	282,392.00	0.00	0.00	282,392.00		

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27	Luna, Meriam M. Administrative Aide III	GASS	15,852.00	5,000.00	20,852.00		---	20,852.00	_____	_____
28	Montalban, April Ann O. Administrative Aide III	GASS	15,852.00	5,000.00	20,852.00		---	20,852.00	_____	_____
29	MORALES, JUBEMARIE P. Administrative Aide III	GASS	15,852.00	5,000.00	20,852.00		---	20,852.00	_____	_____
30	Patonona, Rex M. Administrative Aide I	GASS	14,061.00	5,000.00	19,061.00		---	19,061.00	_____	_____
31	Pole, Lucio C. Jr. Construction & Maintenance Foreman	GASS	21,448.00	5,000.00	26,448.00		---	26,448.00	_____	_____
32	Posas, Maricar B. Education Research Assistant I	GASS	23,226.00	5,000.00	28,226.00		---	28,226.00	_____	_____
33	Señara, Cielo F. Administrative Aide III	GASS	15,852.00	5,000.00	20,852.00		---	20,852.00	_____	_____
34	Seville, Marily V. Administrative Aide III	GASS	15,852.00	5,000.00	20,852.00		---	20,852.00	_____	_____
35	Singson, Argie P. Plumber Foreman	GASS	21,448.00	5,000.00	26,448.00		---	26,448.00	_____	_____
36	Soria, Alvin E. Laboratory Aide I	GASS	14,925.00	5,000.00	19,925.00		---	19,925.00	_____	_____
37	Sta. Iglesia, Marilou L. Administrative Aide III	GASS	15,852.00	5,000.00	20,852.00		---	20,852.00	_____	_____
38	Timkang, Rubio B. Administrative Aide III	GASS	15,852.00	5,000.00	20,852.00		---	20,852.00	_____	_____
39	Valencerina, Susan M. Administrative Aide III	GASS	15,852.00	5,000.00	20,852.00		---	20,852.00	_____	_____
Total			221,924.00	65,000.00	286,924.00	0.00	0.00	286,924.00		

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40	Vega, Maria Lilia P. Administrative Aide III	GASS	15,852.00	5,000.00	20,852.00		---	20,852.00	_____	_____
41	Villas, Norbert John O. Education Research Assistant I	GASS	23,226.00	5,000.00	28,226.00		---	28,226.00	_____	_____
42	Villegas, Jake Marvin C. Computer Programmer I	GASS	30,024.00	5,000.00	35,024.00		---	35,024.00	_____	_____
Total			69,102.00	15,000.00	84,102.00	0.00	0.00	84,102.00		

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No.	Name Designation	Fund source	Basic Pay	Cash Gift	Gross Amount	Deduction(s)	Total Deductions	Net Amount Received	Signature	Witness
Grand Total :			814,869.00	210,000.00	1,024,869.00		0.00	1,024,869.00		

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 ₱ 1,024,869.00

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