

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 : Medical Allowance 2025

No.	Name Designation	Fund source	Medical Allowance	Gross Amount	Deduction(s)	Total Deductions	Net Amount Received	Signature	Witness
1	Acilo, Virgilio C. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
2	Almeroda, Fedilito M. Administrative Aide I	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
3	Asilom, Vincent Paul C. Administrative Aide I	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
4	Bagarinao, Junvic B. Administrative Aide I	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
5	Barbosa, Roy P. Administrative Aide I	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
6	Baslan, Jumari A. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
7	Boleche, Joanah Louiela O. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
8	Caintic, Lenita L. Administrative Aide I	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
9	Capin, Orlan C. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
10	Capuno, Christelle Venus F. Medical Officer III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
11	Cobico, Edgardo G. Jr. Administrative Aide VI	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
12	Compendio, Zarlín Jecel Z. Nurse I	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
13	Daganta, Renato A. Jr. Veterinarian 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	Degenion, Jonna Grace V. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
15	Escala, Leonifer S. Administrative Aide I	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
16	Estrera, Aida L. Education Research Assistant I	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
17	Estupa, Dionesio I. Laboratory Technician I	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
18	Flores, Ma. Zaida A. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
19	Godoy, Jerome G. Administrative Aide VI	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
20	Igot, Leodel S. Administrative Aide I	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
21	Israel, Eddie M. Administrative Aide VI	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
22	Jagonos, Liza Ann C. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
23	Joson, Jude D. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
24	LAYOLA, LESTER G. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
25	Lingatong, Nicasio D. Administrative Aide I	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
26	LIONG, LIONEL H. Administrative Aide III	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	Luna, Meriam M. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
28	Montalban, April Ann O. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
29	MORALES, JUBEMARIE P. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
30	Patonona, Rex M. Administrative Aide I	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
31	Pole, Lucio C. Jr. Construction & Maintenance Foreman	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
32	Posas, Maricar B. Education Research Assistant I	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
33	Señara, Cielo F. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
34	Seville, Marily V. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
35	Singson, Argie P. Plumber Foreman	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
36	Soria, Alvin E. Laboratory Aide I	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
37	Sta. Iglesia, Marilou L. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
38	Timkang, Rubio B. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
39	Valencerina, Susan M. Administrative Aide III	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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40	Vega, Maria Lilia P. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
41	Villegas, Jake Marvin C. Computer Programmer I	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
Total			14,000.00	14,000.00	0.00	0.00	14,000.00		

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No.	Name Designation	Fund source	Medical Allowance	Gross Amount	Deduction(s)	Total Deductions	Net Amount Received	Signature	Witness
Grand Total :			287,000.00	287,000.00		0.00	287,000.00		

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 ₱ 287,000.00

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