

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 : November 16-30, 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	13,235.94	6,617.47	_____	_____
6	Boleche, Joanah Louiela O. Administrative Aide III	14,411.00 909.08	0.00 909.08	16,229.16		0.00	12,406.18	6,203.09	_____	_____
7	Caintic, Lenita L. Administrative Aide I	12,782.80 909.08	0.00 909.08	14,600.96		0.00	6,318.26	3,159.13	_____	_____
8	Capin, Orlan C. Administrative Aide III	14,411.00 909.08	0.00 909.08	16,229.16		0.00	10,757.68	5,378.34	_____	_____
9	Cobico, Edgardo G. Jr. Administrative Aide VI	17,233.60 909.08	0.00 909.08	19,051.76		0.00	15,861.83	7,930.41	_____	_____
10	Compendio, Zarlin Jecel Z. Nurse I	36,552.80 909.08	0.00 909.08	38,370.96		0.00	30,138.27	15,069.13	_____	_____
11	Daganta, Renato A. Jr. Veterinarian II	39,600.00 909.08	0.00 909.08	41,418.16		0.00	32,767.12	16,383.06	_____	_____
12	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	_____	_____
Total		227,481.56	10,908.96	238,390.52	0.00	0.00	160,744.78	80,369.38		

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13	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	_____	_____
14	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	_____	_____
15	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	_____	_____
16	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	_____	_____
17	Igot, Leodel S. Administrative Aide I	12,782.80 909.08	0.00 909.08	14,600.96		0.00	12,245.96	6,122.48	_____	_____
18	Israel, Eddie M. Administrative Aide VI	17,233.60 909.08	0.00 909.08	19,051.76		0.00	5,000.00	2,500.00	_____	_____
19	Joson, Jude D. Administrative Aide III	14,411.00 909.08	0.00 909.08	16,229.16		0.00	7,752.87	3,876.43	_____	_____
20	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	_____	_____
21	Lingatong, Nicasio D. Administrative Aide I	12,782.80 909.08	0.00 909.08	14,600.96		0.00	12,157.37	6,078.18	_____	_____
22	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	_____	_____
23	Luna, Meriam M. Administrative Aide III	14,411.00 909.08	0.00 909.08	16,229.16		0.00	5,693.24	2,846.12	_____	_____
24	Montalban, April Ann O. Administrative Aide III	14,411.00 909.08	0.00 909.08	16,229.16		0.00	9,324.61	4,662.30	_____	_____
Total		195,755.96	10,908.96	206,664.92	0.00	0.00	121,896.65	60,945.30		

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25	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	_____	_____
26	Patonona, Rex M. Administrative Aide I	12,782.80 909.08	0.00 909.08	14,600.96		0.00	10,299.76	5,149.38	_____	_____
27	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	_____	_____
28	Posas, Maricar B. Education Research Assistant I	21,114.60 909.08	0.00 909.08	22,932.76		0.00	6,438.77	3,219.38	_____	_____
29	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	_____	_____
30	Seville, Marily V. Administrative Aide IV	14,411.00 909.08	0.00 909.08	16,229.16		0.00	9,946.48	4,973.24	_____	_____
31	Singson, Argie P. Plumber Foreman	19,498.20 909.08	0.00 909.08	21,316.36		0.00	18,649.84	9,324.42	_____	_____
32	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	_____	_____
33	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	_____	_____
34	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	_____	_____
35	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	_____	_____
36	Vega, Maria Lilia P. Administrative Assistant II	14,411.00 909.08	0.00 909.08	16,229.16		0.00	9,427.26	4,713.13	_____	_____
Total		198,247.96	10,908.96	209,156.92	0.00	0.00	138,637.92	69,316.45		

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37	Villas, Norbert John O. School Credits Evaluator	21,114.60 909.08	0.00 909.08	22,932.76		0.00	15,470.55	7,735.27	_____	_____
38	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		50,227.16	1,818.16	52,045.32	0.00	0.00	40,930.35	20,464.67		

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Grand Total :		637,167.60 34,545.04	0.00 34,545.04	706,257.68		0.00	462,209.70	231,095.80		

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 ₱706,257.68

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