

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 : March 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	15,131.55 954.54	0.00 954.54	17,040.63		0.00	10,674.07	5,337.03	_____	_____
2	Almeroda, Fedilito M. Administrative Aide I	13,421.94 954.54	0.00 954.54	15,331.02		0.00	13,514.01	6,757.00	_____	_____
3	Asilom, Vincent Paul C. Administrative Aide I	13,421.94 954.54	0.00 954.54	15,331.02		0.00	5,000.00	2,500.00	_____	_____
4	Bagarinao, Junvic B. Administrative Aide I	13,421.94 954.54	0.00 954.54	15,331.02		0.00	8,003.29	4,001.14	_____	_____
5	Barbosa, Roy P. Administrative Aide I	13,421.94 954.54	0.00 954.54	15,331.02		0.00	12,844.53	6,422.26	_____	_____
6	Besavilla, Aiza B. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63		0.00	8,642.43	4,321.21	_____	_____
7	Capin, Orlan C. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63		0.00	12,427.73	6,213.36	_____	_____
8	Capuno, Christelle Venus F. Medical Officer III	66,830.61 954.54	0.00 954.54	68,739.69		0.00	46,949.56	23,474.28	_____	_____
9	Cobico, Edgardo G. Jr. Administrative Aide VI	18,095.28 954.54	0.00 954.54	20,004.36		0.00	17,624.31	8,812.15	_____	_____
10	Compendio, Zarlin Jecel Z. Nurse I	38,380.44 954.54	0.00 954.54	40,289.52		0.00	31,740.93	15,870.46	_____	_____
11	Degenion, Jonna Grace V. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63		0.00	5,000.00	2,500.00	_____	_____
12	Escala, Leonifer S. Administrative Aide I	13,421.94 954.54	0.00 954.54	15,331.02		0.00	13,514.01	6,757.00	_____	_____
Total		262,396.71	11,454.48	273,851.19	0.00	0.00	185,934.87	92,965.89		

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13	Estrera, Aida L. Education Research Assistant I	22,170.33 954.54	0.00 954.54	24,079.41		0.00	21,208.42	10,604.21	_____	_____
14	Estupa, Dionesio I. Laboratory Technician I	18,095.28 954.54	0.00 954.54	20,004.36		0.00	6,714.96	3,357.48	_____	_____
15	Fernandez, Ricky Dann M. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63		0.00	9,957.67	4,978.33	_____	_____
16	Flores, Ma. Zaida A. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63		0.00	5,000.00	2,500.00	_____	_____
17	Garduce, Claudette Meli Hoff E. Education Research Assistant I	22,170.33 954.54	0.00 954.54	24,079.41		0.00	21,208.42	10,604.21	_____	_____
18	Gloria, Reynaldo N. Forest Ranger	16,067.94 954.54	0.00 954.54	17,977.02		0.00	11,797.46	5,898.23	_____	_____
19	Godoy, Jerome G. Administrative Aide VI	18,095.28 954.54	0.00 954.54	20,004.36		0.00	13,556.64	6,778.32	_____	_____
20	Gumba, Bertulfo M. Laboratory Technician I	18,095.28 954.54	0.00 954.54	20,004.36		0.00	9,185.60	4,592.30	_____	_____
21	Israel, Eddie M. Administrative Aide VI	18,095.28 954.54	0.00 954.54	20,004.36		0.00	5,000.00	2,500.00	_____	_____
22	Jagonos, Liza Ann C. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63		0.00	5,000.00	2,500.00	_____	_____
23	Joson, Jude D. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63		0.00	8,101.84	4,050.42	_____	_____
24	LAYOLA, LESTER G. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63		0.00	15,017.65	7,508.32	_____	_____
Total		219,901.95	11,454.48	231,356.43	0.00	0.00	131,748.66	65,871.82		

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25	Liong, Lionel H. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63		0.00	7,380.82	3,690.41	_____	_____
26	Luna, Meriam M. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63		0.00	5,158.48	2,579.23	_____	_____
27	Montalban, April Ann O. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63		0.00	10,924.31	5,462.15	_____	_____
28	MORALES, JUBEMARIE P. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63		0.00	14,517.65	7,258.32	_____	_____
29	Pasa, Elizabeth D. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63		0.00	12,096.82	6,048.41	_____	_____
30	Patonona, Rex M. Administrative Aide I	13,421.94 954.54	0.00 954.54	15,331.02		0.00	11,685.38	5,842.19	_____	_____
31	Posas, Maricar B. Education Research Assistant I	22,170.33 954.54	0.00 954.54	24,079.41		0.00	17,070.65	8,535.32	_____	_____
32	Señara, Cielo F. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63		0.00	9,527.37	4,763.18	_____	_____
33	Seville, Marily V. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63		0.00	8,058.36	4,029.18	_____	_____
34	Soria, Alvin E. Laboratory Aide I	14,246.61 954.54	0.00 954.54	16,155.69		0.00	14,239.32	7,119.16	_____	_____
35	Sta. Iglesia, Marilou L. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63		0.00	5,000.00	2,500.00	_____	_____
36	Timkang, Rubio B. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63		0.00	15,017.65	7,508.32	_____	_____
Total		197,477.31	11,454.48	208,931.79	0.00	0.00	130,676.81	65,335.87		

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37	Valencerina, Susan M. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63		0.00	12,817.65	6,408.32	_____	_____
38	Vega, Maria Lilia P. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63		0.00	14,805.33	7,402.16	_____	_____
39	Villas, Norbert John O. Education Research Assistant I	22,170.33 954.54	0.00 954.54	24,079.41		0.00	15,514.60	7,757.30	_____	_____
Total		55,297.05	2,863.62	58,160.67	0.00	0.00	43,137.58	21,567.78		

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Grand Total :		697,845.96 37,227.06	0.00 37,227.06	772,300.08		0.00	491,497.92	245,741.36		

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Director, HRMO

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱772,300.08

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