

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 : April 16-30, 2025

| #                                 | Name<br>Position                                    | Salary<br>ACA/PERA  | Increase<br>ADCOM | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|-----------------------------------------------------|---------------------|-------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                     |                     |                   |                          |           |                     |            |                        |                       |                       |
| 1                                 | Acilo, Virgilio C.<br>Administrative Aide III       | 12,969.90<br>818.17 | 0.00<br>818.17    | 14,606.24                |           | 0.00                | 8,239.68   | 4,119.34               | _____                 | _____                 |
| 2                                 | Almeroda, Fedilito M.<br>Administrative Aide I      | 11,504.52<br>818.17 | 0.00<br>818.17    | 13,140.86                |           | 0.00                | 11,323.85  | 5,661.42               | _____                 | _____                 |
| 3                                 | Asilom, Vincent Paul C.<br>Administrative Aide I    | 11,504.52<br>818.17 | 0.00<br>818.17    | 13,140.86                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 4                                 | Bagarinao, Junvic B.<br>Administrative Aide I       | 11,504.52<br>818.17 | 0.00<br>818.17    | 13,140.86                |           | 0.00                | 5,813.13   | 2,906.06               | _____                 | _____                 |
| 5                                 | Barbosa, Roy P.<br>Administrative Aide I            | 11,504.52<br>818.17 | 0.00<br>818.17    | 13,140.86                |           | 0.00                | 10,654.37  | 5,327.18               | _____                 | _____                 |
| 6                                 | Besavilla, Aiza B.<br>Administrative Aide III       | 12,969.90<br>818.17 | 0.00<br>818.17    | 14,606.24                |           | 0.00                | 6,208.04   | 3,104.02               | _____                 | _____                 |
| 7                                 | Capin, Orlan C.<br>Administrative Aide III          | 12,969.90<br>818.17 | 0.00<br>818.17    | 14,606.24                |           | 0.00                | 10,007.19  | 5,003.09               | _____                 | _____                 |
| 8                                 | Capuno, Christelle Venus F.<br>Medical Officer III  | 57,283.38<br>818.17 | 0.00<br>818.17    | 58,919.72                |           | 0.00                | 37,247.52  | 18,623.25              | _____                 | _____                 |
| 9                                 | Cobico, Edgardo G. Jr.<br>Administrative Aide VI    | 15,510.24<br>818.17 | 0.00<br>818.17    | 17,146.58                |           | 0.00                | 14,766.53  | 7,383.26               | _____                 | _____                 |
| 10                                | Compendio, Zarlin Jecel Z.<br>Nurse I               | 32,897.52<br>818.17 | 0.00<br>818.17    | 34,533.86                |           | 0.00                | 26,034.68  | 13,017.34              | _____                 | _____                 |
| 11                                | Degenion, Jonna Grace V.<br>Administrative Aide III | 12,969.90<br>818.17 | 0.00<br>818.17    | 14,606.24                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 12                                | Escala, Leonifer S.<br>Administrative Aide I        | 11,504.52<br>818.17 | 0.00<br>818.17    | 13,140.86                |           | 0.00                | 10,853.04  | 5,426.02               | _____                 | _____                 |
| Total                             |                                                     | 224,911.38          | 9,818.04          | 234,729.42               | 0.00      | 0.00                | 151,148.03 | 75,570.98              |                       |                       |

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 : April 16-30, 2025

| #                                 | Name<br>Position                                             | Salary<br>ACA/PERA  | Increase<br>ADCOM | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|--------------------------------------------------------------|---------------------|-------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                              |                     |                   |                          |           |                     |            |                        |                       |                       |
| 13                                | Estrera, Aida L.<br>Education Research Assistant I           | 19,003.14<br>818.17 | 0.00<br>818.17    | 20,639.48                |           | 0.00                | 17,768.49  | 8,884.24               | _____                 | _____                 |
| 14                                | Estupa, Dionesio I.<br>Laboratory Technician I               | 15,510.24<br>818.17 | 0.00<br>818.17    | 17,146.58                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 15                                | Fernandez, Ricky Dann M.<br>Administrative Aide III          | 12,969.90<br>818.17 | 0.00<br>818.17    | 14,606.24                |           | 0.00                | 7,523.28   | 3,761.14               | _____                 | _____                 |
| 16                                | Flores, Ma. Zaida A.<br>Administrative Aide III              | 12,969.90<br>818.17 | 0.00<br>818.17    | 14,606.24                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 17                                | Garduce, Claudette Meli<br>Hoff E.<br>Information Officer II | 19,003.14<br>818.17 | 0.00<br>818.17    | 22,275.82                |           | 0.00                | 16,533.84  | 8,266.42               | _____                 | _____                 |
| 18                                | Gloria, Reynaldo N.<br>Forest Ranger                         | 13,772.52<br>818.17 | 0.00<br>818.17    | 15,408.86                |           | 0.00                | 9,229.30   | 4,614.14               | _____                 | _____                 |
| 19                                | Godoy, Jerome G.<br>Administrative Aide VI                   | 15,510.24<br>818.17 | 0.00<br>818.17    | 17,146.58                |           | 0.00                | 10,698.86  | 5,349.43               | _____                 | _____                 |
| 20                                | Gumba, Bertulfo M.<br>Laboratory Technician I                | 15,510.24<br>818.17 | 0.00<br>818.17    | 17,146.58                |           | 0.00                | 6,327.82   | 3,163.41               | _____                 | _____                 |
| 21                                | Igot, Leodel S.<br>Administrative Aide I                     | 11,504.52<br>818.17 | 0.00<br>818.17    | 13,140.86                |           | 0.00                | 10,785.86  | 5,392.43               | _____                 | _____                 |
| 22                                | Israel, Eddie M.<br>Administrative Aide VI                   | 15,510.24<br>818.17 | 0.00<br>818.17    | 17,146.58                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 23                                | Jagonos, Liza Ann C.<br>Administrative Aide III              | 12,969.90<br>818.17 | 0.00<br>818.17    | 14,606.24                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 24                                | Joson, Jude D.<br>Administrative Aide III                    | 12,969.90<br>818.17 | 0.00<br>818.17    | 14,606.24                |           | 0.00                | 5,667.45   | 2,833.22               | _____                 | _____                 |
| Total                             |                                                              | 187,021.92          | 9,818.04          | 198,476.30               | 0.00      | 0.00                | 104,534.90 | 52,264.43              |                       |                       |

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 : April 16-30, 2025

| #                                 | Name<br>Position                                            | Salary<br>ACA/PERA  | Increase<br>ADCOM | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|-------------------------------------------------------------|---------------------|-------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                             |                     |                   |                          |           |                     |            |                        |                       |                       |
| 25                                | LAYOLA, LESTER G.<br>Administrative Aide III                | 12,969.90<br>818.17 | 0.00<br>818.17    | 14,606.24                |           | 0.00                | 12,583.26  | 6,291.13               | _____                 | _____                 |
| 26                                | Liong, Lionel H.<br>Administrative Aide III                 | 12,969.90<br>818.17 | 0.00<br>818.17    | 14,606.24                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 27                                | Luna, Meriam M.<br>Administrative Aide III                  | 12,969.90<br>818.17 | 0.00<br>818.17    | 14,606.24                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 28                                | Montalban, April Ann O.<br>Administrative Aide III          | 12,969.90<br>818.17 | 0.00<br>818.17    | 14,606.24                |           | 0.00                | 7,685.02   | 3,842.01               | _____                 | _____                 |
| 29                                | MORALES, JUBEMARIE P.<br>Administrative Aide III            | 12,969.90<br>818.17 | 0.00<br>818.17    | 14,606.24                |           | 0.00                | 12,083.26  | 6,041.13               | _____                 | _____                 |
| 30                                | Pasa, Elizabeth D.<br>Administrative Aide III               | 12,969.90<br>818.17 | 0.00<br>818.17    | 14,606.24                |           | 0.00                | 9,662.43   | 4,831.21               | _____                 | _____                 |
| 31                                | Patonona, Rex M.<br>Administrative Aide I                   | 11,504.52<br>818.17 | 0.00<br>818.17    | 13,140.86                |           | 0.00                | 9,495.22   | 4,747.10               | _____                 | _____                 |
| 32                                | Pole, Lucio C. Jr.<br>Construction & Maintenance<br>Foreman | 17,548.38<br>818.17 | 0.00<br>818.17    | 19,184.72                |           | 0.00                | 13,328.62  | 6,664.31               | _____                 | _____                 |
| 33                                | Posas, Maricar B.<br>Education Research Assistant I         | 19,003.14<br>818.17 | 0.00<br>818.17    | 20,639.48                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 34                                | Señara, Cielo F.<br>Administrative Aide III                 | 12,969.90<br>818.17 | 0.00<br>818.17    | 14,606.24                |           | 0.00                | 7,092.98   | 3,546.49               | _____                 | _____                 |
| 35                                | Seville, Marily V.<br>Administrative Aide III               | 12,969.90<br>818.17 | 0.00<br>818.17    | 14,606.24                |           | 0.00                | 5,557.50   | 2,778.25               | _____                 | _____                 |
| 36                                | Singson, Argie P.<br>Plumber Foreman                        | 17,548.38<br>818.17 | 0.00<br>818.17    | 19,184.72                |           | 0.00                | 15,589.58  | 7,794.29               | _____                 | _____                 |
| Total                             |                                                             | 179,181.66          | 9,818.04          | 188,999.70               | 0.00      | 0.00                | 108,077.87 | 54,035.92              |                       |                       |

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 : April 16-30, 2025

| #                                 | Name<br>Position                                          | Salary<br>ACA/PERA  | Increase<br>ADCOM | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|-----------------------------------------------------------|---------------------|-------------------|--------------------------|-----------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                           |                     |                   |                          |           |                     |           |                        |                       |                       |
| 37                                | Soria, Alvin E.<br>Laboratory Aide I                      | 12,211.38<br>818.17 | 0.00<br>818.17    | 13,847.72                |           | 0.00                | 11,931.35 | 5,965.17               | _____                 | _____                 |
| 38                                | Sta. Iglesia, Marilou L.<br>Administrative Aide III       | 12,969.90<br>818.17 | 0.00<br>818.17    | 14,606.24                |           | 0.00                | 10,566.59 | 5,283.29               | _____                 | _____                 |
| 39                                | Timkang, Rubio B.<br>Administrative Aide III              | 12,969.90<br>818.17 | 0.00<br>818.17    | 14,606.24                |           | 0.00                | 12,583.26 | 6,291.13               | _____                 | _____                 |
| 40                                | Valencerina, Susan M.<br>Administrative Aide III          | 12,969.90<br>818.17 | 0.00<br>818.17    | 14,606.24                |           | 0.00                | 10,383.26 | 5,191.13               | _____                 | _____                 |
| 41                                | Vega, Maria Lilia P.<br>Administrative Aide III           | 12,969.90<br>818.17 | 0.00<br>818.17    | 14,606.24                |           | 0.00                | 12,370.94 | 6,185.47               | _____                 | _____                 |
| 42                                | Villas, Norbert John O.<br>Education Research Assistant I | 19,003.14<br>818.17 | 0.00<br>818.17    | 20,639.48                |           | 0.00                | 12,074.67 | 6,037.33               | _____                 | _____                 |
| Total                             |                                                           | 88,003.14           | 4,909.02          | 92,912.16                | 0.00      | 0.00                | 69,910.07 | 34,953.52              |                       |                       |

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 : April 16-30, 2025

| #             | Name<br>Position | Salary<br>ACA/PERA      | Increase<br>ADCOM | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|---------------|------------------|-------------------------|-------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Grand Total : |                  | 644,754.96<br>34,363.14 | 0.00<br>34,363.14 | 715,117.58               |           | 0.00                | 433,670.87 | 216,824.85             |                       |                       |

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 ₱715,117.58

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