

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 : September 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	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	11,485.44	5,742.22	_____	_____
2	Almeroda, Fedilito M. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00		0.00	14,299.34	7,149.17	_____	_____
3	Asilom, Vincent Paul C. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00		0.00	5,000.00	2,500.00	_____	_____
4	Bagarinao, Junvic B. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00		0.00	9,675.80	4,837.39	_____	_____
5	Barbosa, Roy P. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00		0.00	12,641.18	6,320.09	_____	_____
6	Baslan, Jumari A. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	15,329.02	7,664.01	_____	_____
7	Boleche, Joanah Louiela O. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	14,029.02	7,014.01	_____	_____
8	Capin, Orlan C. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	12,389.57	6,194.28	_____	_____
9	Capuno, Christelle Venus F. Medical Officer III	70,013.00 1,000.00	0.00 1,000.00	72,013.00		0.00	50,424.70	25,212.35	_____	_____
10	Cobico, Edgardo G. Jr. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	18,576.95	9,288.47	_____	_____
11	Compendio, Zarlin Jecel Z.	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	34,134.92	17,067.46	_____	_____
12	Daganta, Renato A. Jr. Veterinarian II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	37,057.46	18,528.23	_____	_____
Total		304,390.00	12,000.00	316,390.00	0.00	0.00	235,043.40	117,517.68		

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13	Degenion, Jonna Grace V. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	5,000.00	2,500.00	_____	_____
14	Estrera, Aida L. Education Research Assistant I	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	22,355.01	11,177.00	_____	_____
15	Estupa, Dionesio I. Laboratory Technician I	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	10,548.28	5,274.14	_____	_____
16	Flores, Ma. Zaida A. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	5,000.00	2,500.00	_____	_____
17	Godoy, Jerome G. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	14,509.28	7,254.14	_____	_____
18	Igot, Leodel S. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00		0.00	13,706.00	6,853.00	_____	_____
19	Israel, Eddie M. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	5,000.00	2,500.00	_____	_____
20	Jagonos, Liza Ann C. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	5,000.00	2,500.00	_____	_____
21	Joson, Jude D. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	10,763.21	5,381.10	_____	_____
22	Lingatong, Nicasio D. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00		0.00	13,617.41	6,808.20	_____	_____
23	LIONG, LIONEL H. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	10,830.41	5,415.20	_____	_____
24	Luna, Meriam M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	7,266.08	3,633.04	_____	_____
Total		215,331.00	12,000.00	227,331.00	0.00	0.00	123,595.68	61,795.82		

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25	Montalban, April Ann O. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	10,947.45	5,473.22	_____	_____
26	MORALES, JUBEMARIE P. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	15,329.02	7,664.01	_____	_____
27	Patonona, Rex M. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00		0.00	11,759.80	5,879.40	_____	_____
28	Pole, Lucio C. Jr. Construction & Maintenance Foreman	21,448.00 1,000.00	0.00 1,000.00	23,448.00		0.00	17,591.90	8,795.45	_____	_____
29	Posas, Maricar B. Education Research Assistant I	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	10,114.11	5,057.05	_____	_____
30	Señara, Cielo F. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	11,649.86	5,824.43	_____	_____
31	Seville, Marily V. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	7,450.57	3,725.28	_____	_____
32	Singson, Argie P. Plumber Foreman	21,448.00 1,000.00	0.00 1,000.00	23,448.00		0.00	19,852.86	9,926.43	_____	_____
33	Soria, Alvin E. Laboratory Aide I	14,925.00 1,000.00	0.00 1,000.00	16,925.00		0.00	15,008.63	7,504.31	_____	_____
34	Sta. Iglesia, Marilou L. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	6,309.55	3,154.27	_____	_____
35	Timkang, Rubio B. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	15,829.02	7,914.01	_____	_____
36	Valencerina, Susan M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	13,629.02	6,814.01	_____	_____
Total		218,072.00	12,000.00	230,072.00	0.00	0.00	155,471.79	77,731.87		

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37	Vega, Maria Lilia P. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	13,379.24	6,689.12	_____	_____
38	Villas, Norbert John O. Education Research Assistant I	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	20,955.01	10,477.00	_____	_____
39	Villegas, Jake Marvin C. Computer Programmer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	28,371.24	14,185.12	_____	_____
Total		72,102.00	3,000.00	75,102.00	0.00	0.00	62,705.49	31,351.24		

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Grand Total :		770,895.00 39,000.00	0.00 39,000.00	848,895.00		0.00	576,816.36	288,396.61		

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 ₱848,895.00

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