

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 : February 16-29, 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       | 13,877.20<br>909.08 | 0.00<br>909.08    | 15,695.36                |           | 0.00                | 9,396.31   | 4,698.15               | _____                 | _____                 |
| 2                                 | Asilom, Vincent Paul C.<br>Administrative Aide I    | 12,300.00<br>909.08 | 0.00<br>909.08    | 14,118.16                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 3                                 | Bagarinao, Junvic B.<br>Administrative Aide I       | 12,300.00<br>909.08 | 0.00<br>909.08    | 14,118.16                |           | 0.00                | 6,851.49   | 3,425.24               | _____                 | _____                 |
| 4                                 | Barbosa, Roy P.<br>Administrative Aide I            | 12,300.00<br>909.08 | 0.00<br>909.08    | 14,118.16                |           | 0.00                | 11,692.73  | 5,846.36               | _____                 | _____                 |
| 5                                 | Besavilla, Aiza B.<br>Administrative Aide III       | 13,877.20<br>909.08 | 0.00<br>909.08    | 15,695.36                |           | 0.00                | 8,321.00   | 4,160.00               | _____                 | _____                 |
| 6                                 | Capin, Orlan C.<br>Administrative Aide III          | 13,877.20<br>909.08 | 0.00<br>909.08    | 15,695.36                |           | 0.00                | 11,982.38  | 5,991.19               | _____                 | _____                 |
| 7                                 | Capuno, Christelle Venus F.<br>Medical Officer III  | 60,913.60<br>909.08 | 0.00<br>909.08    | 62,731.76                |           | 0.00                | 42,393.19  | 21,196.09              | _____                 | _____                 |
| 8                                 | Cobico, Edgardo G. Jr.<br>Administrative Aide VI    | 16,595.40<br>909.08 | 0.00<br>909.08    | 18,413.56                |           | 0.00                | 16,114.24  | 8,057.12               | _____                 | _____                 |
| 9                                 | Compendio, Zarlin Jecel Z.<br>Nurse I               | 34,920.80<br>909.08 | 0.00<br>909.08    | 36,738.96                |           | 0.00                | 28,865.36  | 14,432.18              | _____                 | _____                 |
| 10                                | Degenion, Jonna Grace V.<br>Administrative Aide III | 13,877.20<br>909.08 | 0.00<br>909.08    | 15,695.36                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 11                                | Escala, Leonifer S.<br>Administrative Aide I        | 12,300.00<br>909.08 | 0.00<br>909.08    | 14,118.16                |           | 0.00                | 12,362.21  | 6,181.10               | _____                 | _____                 |
| 12                                | Estrera, Aida L.<br>Education Research Assistant I  | 20,199.00<br>909.08 | 0.00<br>909.08    | 22,017.16                |           | 0.00                | 19,261.98  | 9,630.49               | _____                 | _____                 |
| Total                             |                                                     | 248,246.56          | 10,908.96         | 259,155.52               | 0.00      | 0.00                | 177,240.89 | 88,617.92              |                       |                       |

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| 13                                | Estupa, Dionesio I.<br>Laboratory Technician I                       | 16,595.40<br>909.08 | 0.00<br>909.08    | 18,413.56                |           | 0.00                | 5,204.89   | 2,602.44               | _____                 | _____                 |
| 14                                | Fernandez, Ricky Dann M.<br>Administrative Aide III                  | 13,877.20<br>909.08 | 0.00<br>909.08    | 15,695.36                |           | 0.00                | 8,679.91   | 4,339.45               | _____                 | _____                 |
| 15                                | Flores, Ma. Zaida A.<br>Administrative Aide III                      | 13,877.20<br>909.08 | 0.00<br>909.08    | 15,695.36                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 16                                | Garduce, Claudette Meli<br>Hoff E.<br>Education Research Assistant I | 20,199.00<br>909.08 | 0.00<br>909.08    | 22,017.16                |           | 0.00                | 19,261.98  | 9,630.49               | _____                 | _____                 |
| 17                                | Gloria, Reynaldo N.<br>Forest Ranger                                 | 14,735.40<br>909.08 | 0.00<br>909.08    | 16,553.56                |           | 0.00                | 10,445.76  | 5,222.38               | _____                 | _____                 |
| 18                                | Godoy, Jerome G.<br>Administrative Aide VI                           | 16,595.40<br>909.08 | 0.00<br>909.08    | 18,413.56                |           | 0.00                | 12,046.57  | 6,023.28               | _____                 | _____                 |
| 19                                | Gumba, Bertulfo M.<br>Laboratory Technician I                        | 16,595.40<br>909.08 | 0.00<br>909.08    | 18,413.56                |           | 0.00                | 7,675.53   | 3,837.26               | _____                 | _____                 |
| 20                                | Igot, Leodel S.<br>Administrative Aide I                             | 12,300.00<br>909.08 | 0.00<br>909.08    | 14,118.16                |           | 0.00                | 11,824.22  | 5,912.11               | _____                 | _____                 |
| 21                                | Israel, Eddie M.<br>Administrative Aide VI                           | 16,595.40<br>909.08 | 0.00<br>909.08    | 18,413.56                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 22                                | Jagonos, Liza Ann C.<br>Administrative Aide III                      | 13,877.20<br>909.08 | 0.00<br>909.08    | 15,695.36                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 23                                | Joson, Jude D.<br>Administrative Aide III                            | 13,877.20<br>909.08 | 0.00<br>909.08    | 15,695.36                |           | 0.00                | 6,824.08   | 3,412.04               | _____                 | _____                 |
| 24                                | LAYOLA, LESTER G.<br>Administrative Aide III                         | 13,877.20<br>909.08 | 0.00<br>909.08    | 15,695.36                |           | 0.00                | 13,739.89  | 6,869.44               | _____                 | _____                 |
| Total                             |                                                                      | 193,910.96          | 10,908.96         | 204,819.92               | 0.00      | 0.00                | 110,702.83 | 55,348.89              |                       |                       |

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| 25                                | Liong, Lionel H.<br>Administrative Aide III                 | 13,877.20<br>909.08 | 0.00<br>909.08    | 15,695.36                |           | 0.00                | 7,444.73   | 3,722.36               | _____                 | _____                 |
| 26                                | Luna, Meriam M.<br>Administrative Aide III                  | 13,877.20<br>909.08 | 0.00<br>909.08    | 15,695.36                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 27                                | Montalban, April Ann O.<br>Administrative Aide III          | 13,877.20<br>909.08 | 0.00<br>909.08    | 15,695.36                |           | 0.00                | 9,885.18   | 4,942.09               | _____                 | _____                 |
| 28                                | MORALES, JUBEMARIE P.<br>Administrative Aide III            | 13,877.20<br>909.08 | 0.00<br>909.08    | 15,695.36                |           | 0.00                | 13,239.89  | 6,619.44               | _____                 | _____                 |
| 29                                | Pasa, Elizabeth D.<br>Administrative Aide III               | 13,877.20<br>909.08 | 0.00<br>909.08    | 15,695.36                |           | 0.00                | 10,819.06  | 5,409.03               | _____                 | _____                 |
| 30                                | Patonona, Rex M.<br>Administrative Aide I                   | 12,300.00<br>909.08 | 0.00<br>909.08    | 14,118.16                |           | 0.00                | 10,533.58  | 5,266.29               | _____                 | _____                 |
| 31                                | Pole, Lucio C. Jr.<br>Construction & Maintenance<br>Foreman | 18,667.20<br>909.08 | 0.00<br>909.08    | 20,485.36                |           | 0.00                | 14,734.37  | 7,367.18               | _____                 | _____                 |
| 32                                | Posas, Maricar B.<br>Education Research Assistant I         | 20,199.00<br>909.08 | 0.00<br>909.08    | 22,017.16                |           | 0.00                | 11,017.96  | 5,508.48               | _____                 | _____                 |
| 33                                | Señara, Cielo F.<br>Administrative Aide III                 | 13,877.20<br>909.08 | 0.00<br>909.08    | 15,695.36                |           | 0.00                | 8,249.61   | 4,124.30               | _____                 | _____                 |
| 34                                | Seville, Marily V.<br>Administrative Aide III               | 13,877.20<br>909.08 | 0.00<br>909.08    | 15,695.36                |           | 0.00                | 6,543.08   | 3,271.04               | _____                 | _____                 |
| 35                                | Singson, Argie P.<br>Plumber Foreman                        | 18,667.20<br>909.08 | 0.00<br>909.08    | 20,485.36                |           | 0.00                | 16,995.33  | 8,497.16               | _____                 | _____                 |
| 36                                | Soria, Alvin E.<br>Laboratory Aide I                        | 13,065.40<br>909.08 | 0.00<br>909.08    | 14,883.56                |           | 0.00                | 13,030.78  | 6,515.39               | _____                 | _____                 |
| Total                             |                                                             | 190,948.16          | 10,908.96         | 201,857.12               | 0.00      | 0.00                | 127,493.57 | 63,742.76              |                       |                       |

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|-----------------------------------|-----------------------------------------------------------|---------------------|-------------------|--------------------------|-----------|---------------------|-----------|------------------------|-----------------------|-----------------------|
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| 37                                | Sta. Iglesia, Marilou L.<br>Administrative Aide III       | 13,877.20<br>909.08 | 0.00<br>909.08    | 15,695.36                |           | 0.00                | 5,000.00  | 2,500.00               | _____                 | _____                 |
| 38                                | Timkang, Rubio B.<br>Administrative Aide III              | 13,877.20<br>909.08 | 0.00<br>909.08    | 15,695.36                |           | 0.00                | 13,739.89 | 6,869.44               | _____                 | _____                 |
| 39                                | Valencerina, Susan M.<br>Administrative Aide III          | 13,877.20<br>909.08 | 0.00<br>909.08    | 15,695.36                |           | 0.00                | 11,739.89 | 5,869.44               | _____                 | _____                 |
| 40                                | Vega, Maria Lilia P.<br>Administrative Aide III           | 13,877.20<br>909.08 | 0.00<br>909.08    | 15,695.36                |           | 0.00                | 13,527.57 | 6,763.28               | _____                 | _____                 |
| 41                                | Villas, Norbert John O.<br>Education Research Assistant I | 20,199.00<br>909.08 | 0.00<br>909.08    | 22,017.16                |           | 0.00                | 13,568.16 | 6,784.08               | _____                 | _____                 |
| Total                             |                                                           | 80,253.20           | 4,545.40          | 84,798.60                | 0.00      | 0.00                | 57,575.51 | 28,786.24              |                       |                       |

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|---------------|------------------|-------------------------|-------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Grand Total : |                  | 676,086.60<br>37,272.28 | 0.00<br>37,272.28 | 750,631.16               |           | 0.00                | 473,012.80 | 236,495.81             |                       |                       |

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 ₱750,631.16

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