

REPUBLIC OF THE PHILIPPINES
VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

GENERAL PAYROLL
(CASUAL STAFF)

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR : Clothing Allowance 2025

No.	Name Designation	Fund source	Clothing Allowance	Gross Amount	Deduction(s)	Total Deductions	Net Amount Received	Signature	Witness
1	Acilo, Virgilio C. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
2	Almeroda, Fedilito M. Administrative Aide I	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
3	Asilom, Vincent Paul C. Administrative Aide I	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
4	Bagarinao, Junvic B. Administrative Aide I	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
5	Barbosa, Roy P. Administrative Aide I	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
6	Besavilla, Aiza B. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
7	Caintic, Lenita L. Administrative Aide I	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
8	Capin, Orlan C. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
9	Capuno, Christelle Venus F. Medical Officer III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
10	Cobico, Edgardo G. Jr. Administrative Aide VI	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
11	Degenion, Jonna Grace V. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
12	Escala, Leonifer S. Administrative Aide I	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
13	Estrera, Aida L. Education Research Assistant I	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
Total			91,000.00	91,000.00	0.00	0.00	91,000.00		

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14	Estupa, Dionesio I. Laboratory Technician I	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
15	Fernandez, Ricky Dann M. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
16	Flores, Ma. Zaida A. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
17	Gloria, Reynaldo N. Forest Ranger	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
18	Godoy, Jerome G. Administrative Aide VI	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
19	Gumba, Bertulfo M. Laboratory Technician I	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
20	Igot, Leodel S. Administrative Aide I	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
21	Israel, Eddie M. Administrative Aide VI	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
22	Jagonos, Liza Ann C. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
23	LAYOLA, LESTER G. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
24	Liong, Lionel H. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
25	Luna, Meriam M. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
26	Montalban, April Ann O. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
Total			91,000.00	91,000.00	0.00	0.00	91,000.00		

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27	MORALES, JUBEMARIE P. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
28	Pasa, Elizabeth D. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
29	Patonona, Rex M. Administrative Aide I	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
30	Pole, Lucio C. Jr. Construction & Maintenance Foreman	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
31	Posas, Maricar B. Education Research Assistant I	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
32	Señara, Cielo F. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
33	Seville, Marily V. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
34	Singson, Argie P. Plumber Foreman	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
35	Soria, Alvin E. Laboratory Aide I	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
36	Sta. Iglesia, Marilou L. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
37	Valencerina, Susan M. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
38	Vega, Maria Lilia P. Administrative Aide III	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
39	Villas, Norbert John O. Education Research Assistant I	GASS	7,000.00	7,000.00		---	7,000.00	_____	_____
Total			91,000.00	91,000.00	0.00	0.00	91,000.00		

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No.	Name Designation	Fund source	Clothing Allowance	Gross Amount	Deduction(s)	Total Deductions	Net Amount Received	Signature	Witness
Total			0.00	0.00	0.00	0.00	0.00		

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No.	Name Designation	Fund source	Clothing Allowance	Gross Amount	Deduction(s)	Total Deductions	Net Amount Received	Signature	Witness
Grand Total :			273,000.00	273,000.00		0.00	273,000.00		

CERTIFIED: Services have been duly rendered as stated:

HONEY SOFIA V. COLIS
Director, HRMO

APPROVED FOR PAYMENT:

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱ 273,000.00

NICK FREDDY R. BELLO
Head, Accounting Office

CERTIFIED: Each employee above has been paid the amount indicated opposite his/her name.

QUEEN-EVER Y. ATUPAN
Head, Cash Division