

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 : December 1-15, 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	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201020-10: 4,343.58	6,366.56	10,674.07	5,337.04	_____	_____
2	Almeroda, Fedilito M. Administrative Aide I	13,421.94 954.54	0.00 954.54	15,331.02	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 20201010: 0.00	1,817.01	13,514.01	6,757.01	_____	_____
3	Asilom, Vincent Paul C. Administrative Aide I	13,421.94 954.54	0.00 954.54	15,331.02	20201010: 0.00 20201020-01: 1,265.49 20201040: 351.52 20201030-01: 200.00 20201020-07: 668.02 29999990-9: 2,219.21 20201020-10: 3,258.44 20201020-11: 1,400.00 20201030-02: 968.34	10,331.02	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	20201010: 0.00 20201020-01: 1,265.49 20201040: 351.52 20201020-10: 3,012.57 20201030-01: 200.00 20201020-11: 933.33 20201030-02: 622.29	6,385.20	8,945.82	4,473.41	_____	_____
5	Barbosa, Roy P. Administrative Aide I	13,421.94 954.54	0.00 954.54	15,331.02	20201020-01: 1,265.49 20201040: 351.52 20201030-01: 200.00 29999990-9: 1,133.33 20201030-02: 469.48	3,419.82	11,911.20	5,956.10	_____	_____
6	Baslan, Jumari A. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63	20201020-01: 1,426.68 20201030-01: 700.00 20201040: 396.30 20201010: 0.00 20201030-02: 470.24	2,993.22	14,047.41	7,024.21	_____	_____
7	Boleche, Joanah Louiela O. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 1,000.00 20201030-02: 500.00 29999990-9: 500.00	3,822.98	13,217.65	6,609.33	_____	_____
8	Caintic, Lenita L. Administrative Aide I	13,421.94 954.54	0.00 954.54	15,331.02	20201010: 0.00 20201040: 351.52 20201020-01: 1,265.49 20201030-01: 200.00 20201030-02: 1,735.99 20201020-10: 2,674.14 20201020-11: 1,400.00	7,627.14	7,703.88	3,852.44	_____	_____
9	Capin, Orlan C. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63	20201010: 0.00 20201040: 396.30 20201030-01: 200.00 20201030-02: 679.10 29999990E: 260.24 20201020-01: 1,426.68 29999990-wa: 50.00 20201020-10: 1,494.56	4,506.88	12,533.75	6,267.38	_____	_____
10	Cobico, Edgardo G. Jr. Administrative Aide VI	18,095.28 954.54	0.00 954.54	20,004.36	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201030-02: 809.88	3,189.93	16,814.43	8,407.22	_____	_____
11	Compendio, Zarlin Jecel Z. Nurse I	38,380.44 954.54	0.00 954.54	40,289.52	20201040: 1,005.20 20201020-01: 3,618.72 20201030-01: 700.00	5,323.92	34,965.60	17,483.30	_____	_____
12	Daclag, Faustino Sam A. III Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63	20201040: 396.30 20201020-01: 1,426.68 20201030-01: 200.00	2,022.98	15,017.65	7,509.33	_____	_____
Total		210,697.65	11,454.48	222,152.13		57,806.66				

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Function: GASS - 100000000										
13	Daganta, Renato A. Jr. Veterinarian II	41,580.00 954.54	0.00 954.54	43,489.08	20201020-01: 3,920.40 20201030-01: 200.00 20201040: 1,089.00	5,209.40	38,279.68	19,140.34	_____	_____
14	Degenion, Jonna Grace V. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201030-02: 335.65 29999990-9: 9,026.44 20201020-07: 655.56	12,040.63	5,000.00	2,500.00	_____	_____
15	Escala, Leonifer S. Administrative Aide I	13,421.94 954.54	0.00 954.54	15,331.02	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 20201010: 0.00 20201030-02: 470.81	2,287.82	13,043.20	6,522.10	_____	_____
16	Estrera, Aida L. Education Research Assistant I	22,170.33 954.54	0.00 954.54	24,079.41	20201010: 0.00 20201020-01: 2,090.34 20201040: 580.65 20201030-01: 200.00	2,870.99	21,208.42	10,604.21	_____	_____
17	Estupa, Dionesio I. Laboratory Technician I	18,095.28 954.54	0.00 954.54	20,004.36	20201010: 0.00 20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 29999990-9: 3,725.00 20201020-10: 4,303.67	10,408.72	9,595.64	4,798.32	_____	_____
18	Flores, Ma. Zaida A. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 29999990-9: 7,125.22 20201020-10: 2,892.43	12,040.63	5,000.00	2,500.00	_____	_____
19	Godoy, Jerome G. Administrative Aide VI	18,095.28 954.54	0.00 954.54	20,004.36	20201010: 0.00 20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201020-10: 4,067.67	6,447.72	13,556.64	6,778.32	_____	_____
20	Igot, Leodel S. Administrative Aide I	13,421.94 954.54	0.00 954.54	15,331.02	20201020-01: 1,265.49 20201040: 351.52 20201030-01: 200.00 20201030-02: 537.99	2,355.00	12,976.02	6,488.01	_____	_____
21	Israel, Eddie M. Administrative Aide VI	18,095.28 954.54	0.00 954.54	20,004.36	20201010: 0.00 20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 29999990-9: 7,324.80 20201020-10: 3,899.51 20201020-11: 1,400.00	15,004.36	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	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 29999990-9: 7,524.65 20201020-10: 2,099.13 20201030-02: 393.87	12,040.63	5,000.00	2,500.00	_____	_____
23	Jayme, Josie Y. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63	20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30	2,022.98	15,017.65	7,509.33	_____	_____
24	Joson, Jude D. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63	20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 20201030-02: 778.31 29999990-9: 4,725.00 20201020-11: 950.00	8,476.29	8,564.34	4,282.17	_____	_____
Total		231,992.28	11,454.48	243,446.76	91,205.17		91,205.17	152,241.59	76,122.80	

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Function: GASS - 100000000										
25	LAYOLA, LESTER G. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00	2,022.98	15,017.65	7,509.33	_____	_____
26	Lingatong, Nicasio D. Administrative Aide I	13,421.94 954.54	0.00 954.54	15,331.02	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 20201010: 0.00 20201030-02: 626.58	2,443.59	12,887.43	6,444.22	_____	_____
27	LIONG, LIONEL H. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 29999990-9: 6,719.26	8,742.24	8,298.39	4,149.20	_____	_____
28	Luna, Meriam M. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63	20201010: 0.00 20201020-01: 1,426.68 20201030-02: 699.62 29999990-9: 3,250.00 20201040: 396.30 20201020-10: 2,952.24 20201030-01: 200.00 20201020-11: 933.33	9,858.17	7,182.46	3,591.23	_____	_____
29	MANAGBANAG, MARK JOHN M. Administrative Aide III	15,131.55 0.00	0.00 0.00	15,131.55	20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 20201010: 0.00 20201030-02: 427.09	2,450.07	12,681.48	6,341.24	_____	_____
30	Montalban, April Ann O. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201030-02: 804.90 29999990-9: 4,076.67	6,904.55	10,136.08	5,068.04	_____	_____
31	MORALES, JUBEMARIE P. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 700.00	2,522.98	14,517.65	7,259.33	_____	_____
32	Patonona, Rex M. Administrative Aide I	13,421.94 954.54	0.00 954.54	15,331.02	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 20201010: 0.00 20201030-02: 1,271.39 20201020-11: 950.00 20201020-07: 655.56 20201020-10: 1,431.74	6,125.70	9,205.32	4,603.16	_____	_____
33	Pole, Lucio C. Jr. Construction & Maintenance Foreman	20,473.11 954.54	0.00 954.54	22,382.19	20201010: 0.00 20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 29999990-9: 3,189.58	5,856.10	16,526.09	8,263.05	_____	_____
34	Posas, Maricar B. Education Research Assistant I	22,170.33 954.54	0.00 954.54	24,079.41	20201010: 0.00 20201020-01: 2,090.34 20201040: 580.65 20201030-02: 539.95 20201020-10: 3,075.61 20201030-01: 200.00 29999990-9: 7,922.50 20201020-11: 1,400.00	15,809.05	8,270.36	4,135.18	_____	_____
35	Señara, Cielo F. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201030-02: 1,286.73 20201020-10: 2,892.43	6,202.14	10,838.49	5,419.25	_____	_____
36	Singson, Argie P. Plumber Foreman	20,473.11 954.54	0.00 954.54	22,382.19	20201010: 0.00 20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00	2,666.52	19,715.67	9,858.34	_____	_____
Total		206,381.22	10,499.94	216,881.16	71,604.09		71,604.09	145,277.07	72,641.57	

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Function: GASS - 100000000										
37	Soria, Alvin E. Laboratory Aide I	14,246.61 954.54	0.00 954.54	16,155.69	20201020-01: 1,343.25 20201030-01: 200.00 20201040: 373.12 20201010: 0.00	1,916.37	14,239.32	7,120.16	_____	_____
38	Sta. Iglesia, Marilou L. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201020-07: 655.56 20201020-11: 1,816.67 20201020-10: 7,360.53	11,855.74	5,184.89	2,592.45	_____	_____
39	Timkang, Rubio B. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00	2,022.98	15,017.65	7,509.33	_____	_____
40	Valencerina, Susan M. Administrative Aide III	15,131.55 954.54	0.00 954.54	17,040.63	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 2,200.00 29999990-9: 200.00	4,222.98	12,817.65	6,409.33	_____	_____
41	Vega, Maria Lilia P. Administrative Aide III	15,131.55 909.08	0.00 909.08	16,949.71	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201030-02: 627.55 20201020-11: 1,166.67 20201020-10: 2,329.14 20201020-12: 1,714.48	7,860.82	9,088.89	4,544.45	_____	_____
42	Villegas, Jake Marvin C. Computer Programmer I	28,659.12 954.54	0.00 954.54	30,568.20	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 0.00	3,652.76	26,915.44	13,458.22	_____	_____
Total		109,113.71	5,681.78	114,795.49		31,531.65	83,263.84	41,633.94		

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#	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
Grand Total :		719,094.18	0.00	797,275.54	20201010	0.00	20201020-01	67,800.06	252,147.57	545,127.97	272,575.08		
					20201040	18,833.28	20201030-01	12,700.00					
					20201020-10	52,087.39	20201020-07	2,634.70					
		39,090.68	39,090.68		29999990-9	68,661.66	20201020-11	12,350.00					
					20201030-02	15,055.76	29999990E	260.24					
					29999990-wa	50.00	20201020-12	1,714.48					

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 ₱797,275.54

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