

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 : May 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: 1,015.77 29999990-9: 2,694.51 20201020-10: 3,135.39 20201020-11: 700.00 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 20201020-07: 942.53 20201020-10: 3,012.57 20201030-01: 200.00 20201020-11: 933.33 20201030-02: 622.29	7,327.73	8,003.29	4,002.15	_____	_____
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	Besavilla, Aiza 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 29999990-9: 5,418.89 20201020-10: 956.33	8,398.20	8,642.43	4,321.22	_____	_____
7	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	_____	_____
8	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: 271.08 20201020-01: 1,426.68 29999990-wa: 50.00 20201020-10: 1,494.56	4,517.72	12,522.91	6,261.46	_____	_____
9	Capuno, Christelle Venus F. Medical Officer III	66,830.61 954.54	0.00 954.54	68,739.69	29999990E: 1,581.33 29999990-G: 100.00 29999990-wa: 50.00 20201010: 10,189.57 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 29999990-H: 1,000.00	21,172.39	47,567.30	23,784.15	_____	_____
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	2,380.05	17,624.31	8,812.16	_____	_____
11	Compendio, Zarlín 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 20201010: 2,966.39	8,290.31	31,999.21	16,000.11	_____	_____
12	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 20201010: 3,596.74	8,806.14	34,682.94	17,341.47	_____	_____
Total		288,845.16	11,454.48	300,299.64		90,454.09				

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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
Function: GASS - 100000000										
13	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: 335.81 29999990-9: 9,681.84	12,040.63	5,000.00	2,500.00	_____	_____
14	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	_____	_____
15	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	_____	_____
16	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 20201020-07: 1,311.12 29999990-9: 3,725.00 20201020-10: 5,873.23	13,289.40	6,714.96	3,357.48	_____	_____
17	Fernandez, Ricky Dann M. 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: 514.98 29999990-9: 4,545.00	7,082.96	9,957.67	4,979.34	_____	_____
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	Gloria, Reynaldo N. Forest Ranger	16,067.94 954.54	0.00 954.54	17,977.02	20201010: 0.00 20201020-01: 1,514.97 20201040: 420.82 20201030-01: 200.00 20201020-04: 0.00 20201020-10: 3,070.16	5,205.95	12,771.07	6,386.04	_____	_____
20	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	_____	_____
21	Gumba, Bertulfo M. 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 20201020-03.4: 3,374.90 29999990-9: 2,783.33	8,538.28	11,466.08	5,733.04	_____	_____
22	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	_____	_____
23	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 20201020-07: 1,311.12 29999990-9: 6,858.09 20201020-10: 3,755.10 20201020-11: 700.00	15,004.36	5,000.00	2,500.00	_____	_____
24	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: 7,679.56 20201020-10: 1,943.67 20201030-02: 394.42	12,040.63	5,000.00	2,500.00	_____	_____
Total		209,443.95	11,454.48	220,898.43	99,204.37		99,204.37	121,694.06	60,848.54	

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Function: GASS - 100000000										
25	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 299999990-9: 6,137.50	8,938.79	8,101.84	4,051.42	_____	_____
26	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	_____	_____
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 299999990-9: 3,936.11 20201030-02: 550.72	6,509.81	10,530.82	5,265.41	_____	_____
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 20201020-07: 1,311.12 20201030-02: 699.62 299999990-9: 3,300.00 20201040: 396.30 20201020-10: 3,615.10 20201030-01: 200.00 20201020-11: 933.33	11,882.15	5,158.48	2,579.24	_____	_____
29	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 299999990-9: 4,093.34	6,921.22	10,119.41	5,060.21	_____	_____
30	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	_____	_____
31	Pasa, Elizabeth D. 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 20201030-02: 1,500.00 20201020-11: 920.83	4,943.81	12,096.82	6,048.41	_____	_____
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: 878.63 20201020-11: 950.00	3,645.64	11,685.38	5,843.19	_____	_____
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 299999990-9: 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 20201020-07: 655.56 20201020-10: 2,942.26 20201030-01: 200.00 299999990-9: 5,779.59 20201020-11: 1,400.00	14,188.35	9,891.06	4,946.03	_____	_____
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 20201020-07: 1,311.12 20201020-10: 2,892.43	7,513.26	9,527.37	4,764.19	_____	_____
36	Seville, Marily 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: 571.68 299999990-9: 3,577.08 20201020-10: 1,943.67 20201020-11: 933.33	9,048.74	7,991.89	3,996.45	_____	_____
Total		203,703.81	11,454.48	215,158.29	83,993.83		83,993.83	131,164.46	65,586.26	

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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
Function: GASS - 100000000										
37	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 20201030-02: 928.62	3,595.14	18,787.05	9,394.03	_____	_____
38	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	_____	_____
39	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 29999990-9: 200.00 20201020-11: 1,816.67 20201020-10: 7,047.24	11,086.89	5,953.74	2,977.37	_____	_____
40	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	_____	_____
41	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	_____	_____
42	Vega, Maria Lilia 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: 200.00 20201030-02: 212.32	2,235.30	14,805.33	7,403.17	_____	_____
43	Villas, Norbert John O. 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 20201020-10: 5,693.82	8,564.81	15,514.60	7,757.30	_____	_____
Total		124,098.03	6,681.78	130,779.81		33,644.47	97,135.34	48,570.69		

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Grand Total :		785,045.73 41,045.22	0.00 41,045.22	867,136.17	20201010	16,752.70	20201020-01	74,018.34	307,296.76	559,839.41	279,930.80		
					20201040	20,560.57	20201030-01	12,100.00					
					20201020-10	61,353.35	20201020-07	7,858.34					
					29999990-9	82,057.97	20201020-11	10,687.49					
					20201030-02	15,480.69	29999990E	1,852.41					
					29999990-wa	100.00	29999990-G	100.00					
					29999990-H	1,000.00	20201020-04	0.00					
					20201020-03.4	3,374.90							

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 ₱867,136.17

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