

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 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	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201020-10: 4,343.58	6,366.56	11,485.44	5,743.22	_____	_____
2	Almeroda, Fedilito M. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,210.14 20201030-01: 200.00 20201040: 351.52 20201010: 0.00	1,761.66	14,299.34	7,150.17	_____	_____
3	Asilom, Vincent Paul C. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201010: 0.00 20201020-01: 1,265.49 20201040: 351.52 20201030-01: 200.00 20201020-07: 668.02 29999990-9: 3,415.86 20201020-10: 3,258.44 20201020-11: 933.33 20201030-02: 968.34	11,061.00	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	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	9,675.80	4,838.40	_____	_____
5	Barbosa, Roy P. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201040: 351.52 20201030-01: 200.00 29999990-9: 1,133.33 20201030-02: 469.48	3,419.82	12,641.18	6,321.09	_____	_____
6	Baslan, Jumari A. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 700.00 20201040: 396.30 20201010: 0.00	2,522.98	15,329.02	7,665.01	_____	_____
7	Boleche, Joanah Louiela O. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	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	14,029.02	7,015.01	_____	_____
8	Caintic, Lenita L. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201010: 0.00 20201040: 351.52 20201020-01: 1,265.49 20201030-01: 200.00 20201030-02: 1,735.99 20201020-07: 655.56 20201020-10: 2,674.14 20201020-11: 1,400.00	8,282.70	7,778.30	3,889.15	_____	_____
9	Capin, Orlan C. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201040: 396.30 20201030-01: 200.00 20201030-02: 679.10 29999990E: 560.23 20201020-01: 1,426.68 29999990-wa: 50.00 20201020-10: 1,494.56 20201020-07: 655.56	5,462.43	12,389.57	6,195.29	_____	_____
10	Capuno, Christelle Venus F. Medical Officer III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	29999990E: 2,602.41 29999990-G: 100.00 29999990-wa: 50.00 20201010: 9,584.40 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 29999990-H: 1,000.00	21,588.30	50,424.70	25,212.35	_____	_____
11	Cobico, Edgardo G. Jr. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00	2,380.05	18,576.95	9,288.48	_____	_____
12	Compendio, Zarlin Jecel Z.	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201040: 1,005.20 20201020-01: 3,618.72 20201030-01: 700.00 20201010: 2,749.16	8,073.08	34,134.92	17,067.46	_____	_____
Total		274,891.00	12,000.00	286,891.00		81,126.76				

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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	Daganta, Renato A. Jr. Veterinarian II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201030-01: 200.00 20201040: 1,089.00 20201010: 3,293.14	8,502.54	37,057.46	18,529.23	_____	_____
14	Degenion, Jonna Grace V. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201030-02: 335.65 29999990-9: 9,837.81 20201020-07: 655.56	12,852.00	5,000.00	2,500.00	_____	_____
15	Escala, Leonifer S. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 20201010: 0.00 20201030-02: 470.81	2,287.82	13,773.18	6,887.09	_____	_____
16	Estrera, Aida L. Education Research Assistant I	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201010: 0.00 20201020-01: 2,090.34 20201040: 580.65 20201030-01: 200.00	2,870.99	22,355.01	11,178.01	_____	_____
17	Estupa, Dionesio I. Laboratory Technician I	18,957.00 1,000.00	0.00 1,000.00	20,957.00	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	10,548.28	5,274.14	_____	_____
18	Flores, Ma. Zaida A. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 29999990-9: 7,936.59 20201020-10: 2,892.43	12,852.00	5,000.00	2,500.00	_____	_____
19	Godoy, Jerome G. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201010: 0.00 20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201020-10: 4,067.67	6,447.72	14,509.28	7,255.14	_____	_____
20	Igot, Leodel S. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201040: 351.52 20201030-01: 200.00 20201030-02: 537.99	2,355.00	13,706.00	6,853.00	_____	_____
21	Israel, Eddie M. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201010: 0.00 20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201020-07: 692.28 29999990-9: 7,585.16 20201020-10: 3,899.51 20201020-11: 1,400.00	15,957.00	5,000.00	2,500.00	_____	_____
22	Jagonos, Liza Ann C. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 29999990-9: 8,336.02 20201020-10: 2,099.13 20201030-02: 393.87	12,852.00	5,000.00	2,500.00	_____	_____
23	Joson, Jude D. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 20201030-02: 778.31 29999990-9: 3,337.50 20201020-11: 950.00	7,088.79	10,763.21	5,382.11	_____	_____
24	LAYOLA, LESTER G. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00	2,022.98	15,829.02	7,915.01	_____	_____
Total		243,039.00	12,000.00	255,039.00		96,497.56				

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Function: GASS - 100000000										
25	Lingatong, Nicasio D. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 20201010: 0.00 20201030-02: 626.58	2,443.59	13,617.41	6,809.21	_____	_____
26	LIONG, LIONEL H. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 29999990-9: 4,998.61	7,021.59	10,830.41	5,415.21	_____	_____
27	Luna, Meriam M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201020-07: 677.75 20201030-02: 699.62 29999990-9: 3,300.00 20201040: 396.30 20201020-10: 2,952.24 20201030-01: 200.00 20201020-11: 933.33	10,585.92	7,266.08	3,633.04	_____	_____
28	Montalban, April Ann O. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201030-02: 804.90 29999990-9: 4,076.67	6,904.55	10,947.45	5,474.23	_____	_____
29	MORALES, JUBEMARIE P. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 700.00	2,522.98	15,329.02	7,665.01	_____	_____
30	Patonona, Rex M. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 20201010: 0.00 20201030-02: 878.63 20201020-11: 950.00 20201020-07: 655.56	4,301.20	11,759.80	5,880.40	_____	_____
31	Pole, Lucio C. Jr. Construction & Maintenance Foreman	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201010: 0.00 20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 29999990-9: 3,189.58	5,856.10	17,591.90	8,796.45	_____	_____
32	Posas, Maricar B. Education Research Assistant I	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201010: 0.00 20201020-01: 2,090.34 20201040: 580.65 20201030-02: 539.95 20201020-07: 684.94 20201020-10: 2,942.26 20201030-01: 200.00 29999990-9: 6,673.75 20201020-11: 1,400.00	15,111.89	10,114.11	5,057.06	_____	_____
33	Señara, Cielo F. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	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	11,649.86	5,825.43	_____	_____
34	Seville, Marily V. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201030-02: 571.68 29999990-9: 4,118.75 20201020-10: 2,099.13 20201020-11: 933.33 20201020-07: 655.56	10,401.43	7,450.57	3,725.29	_____	_____
35	Singson, Argie P. Plumber Foreman	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201010: 0.00 20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 20201030-02: 928.62	3,595.14	19,852.86	9,926.43	_____	_____
36	Soria, Alvin E. Laboratory Aide I	14,925.00 1,000.00	0.00 1,000.00	16,925.00	20201020-01: 1,343.25 20201030-01: 200.00 20201040: 373.12 20201010: 0.00	1,916.37	15,008.63	7,504.32	_____	_____
Total		216,281.00	12,000.00	228,281.00	76,862.90		76,862.90	151,418.10	75,712.08	

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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	Sta. Iglesia, Marilou L. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	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: 7,047.24	11,542.45	6,309.55	3,155.28	_____	_____
38	Timkang, Rubio B. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00	2,022.98	15,829.02	7,915.01	_____	_____
39	Valencerina, Susan M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 2,200.00 29999990-9: 200.00	4,222.98	13,629.02	6,815.01	_____	_____
40	Vega, Maria Lilia P. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201030-02: 627.55 20201020-11: 1,166.67 20201020-07: 655.56	4,472.76	13,379.24	6,690.12	_____	_____
41	Villas, Norbert John O. Education Research Assistant I	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201010: 0.00 20201020-01: 2,090.34 20201040: 580.65 20201030-01: 200.00 20201020-11: 1,400.00	4,270.99	20,955.01	10,478.01	_____	_____
42	Villegas, Jake Marvin C. Computer Programmer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 0.00	3,652.76	28,371.24	14,186.12	_____	_____
Total		122,658.00	6,000.00	128,658.00		30,184.92	98,473.08	49,239.55		

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Grand Total :		814,869.00 42,000.00	0.00 42,000.00	898,869.00	20201010	15,626.70	20201020-01	73,282.86	284,672.14	614,196.86	307,110.99		
					20201040	20,371.65	20201030-01	12,700.00					
					20201020-10	49,979.00	20201020-07	7,311.91					
					29999990-9	72,364.63	20201020-11	14,216.66					
					20201030-02	14,456.09	29999990E	3,162.64					
					29999990-wa	100.00	29999990-G	100.00					
					29999990-H	1,000.00							

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 ₱898,869.00

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