

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 : March 1-15, 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      | 15,131.55<br>954.54 | 0.00<br>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.<br>Administrative Aide I     | 13,421.94<br>954.54 | 0.00<br>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.<br>Administrative Aide I   | 13,421.94<br>954.54 | 0.00<br>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: 3,662.85   20201020-10: 3,135.39   20201020-11: 700.00  | 10,331.02           | 5,000.00  | 2,500.00               | _____                 | _____                 |
| 4                                 | Bagarinao, Junvic B.<br>Administrative Aide I      | 13,421.94<br>954.54 | 0.00<br>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.<br>Administrative Aide I           | 13,421.94<br>954.54 | 0.00<br>954.54    | 15,331.02                | 20201020-01: 1,265.49   20201040: 351.52   20201030-01: 200.00   29999990-9: 200.00   20201030-02: 469.48                                                                     | 2,486.49            | 12,844.53 | 6,422.27               | _____                 | _____                 |
| 6                                 | Besavilla, Aiza B.<br>Administrative Aide III      | 15,131.55<br>954.54 | 0.00<br>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.<br>Administrative Aide I        | 13,421.94<br>954.54 | 0.00<br>954.54    | 15,331.02                | 20201010: 0.00   20201040: 351.52   20201020-01: 1,265.49   20201030-01: 200.00   20201020-07: 1,251.77   20201020-10: 2,674.14                                               | 5,742.92            | 9,588.10  | 4,794.05               | _____                 | _____                 |
| 8                                 | Capin, Orlan C.<br>Administrative Aide III         | 15,131.55<br>954.54 | 0.00<br>954.54    | 17,040.63                | 20201010: 0.00   20201040: 396.30   20201030-01: 200.00   20201030-02: 679.10   29999990E: 316.26   20201020-01: 1,426.68   29999990-wa: 100.00   20201020-10: 1,494.56       | 4,612.90            | 12,427.73 | 6,214.37               | _____                 | _____                 |
| 9                                 | Capuno, Christelle Venus F.<br>Medical Officer III | 66,830.61<br>954.54 | 0.00<br>954.54    | 68,739.69                | 29999990E: 1,626.51   29999990-G: 100.00   29999990-wa: 50.00   20201010: 10,762.13   20201020-01: 6,301.17   20201040: 1,750.32   20201030-01: 200.00   29999990-H: 1,000.00 | 21,790.13           | 46,949.56 | 23,475.28              | _____                 | _____                 |
| 10                                | Cobico, Edgardo G. Jr.<br>Administrative Aide VI   | 18,095.28<br>954.54 | 0.00<br>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, Zarlin Jecel Z.<br>Nurse I              | 38,380.44<br>954.54 | 0.00<br>954.54    | 40,289.52                | 20201040: 1,005.20   20201020-01: 3,618.72   20201030-01: 700.00   20201010: 3,224.67                                                                                         | 8,548.59            | 31,740.93 | 15,870.47              | _____                 | _____                 |
| 12                                | Daganta, Renato A. Jr.<br>Veterinarian II          | 41,580.00<br>954.54 | 0.00<br>954.54    | 43,489.08                | 20201020-01: 3,920.40   20201030-01: 200.00   20201040: 1,089.00   20201010: 3,881.28                                                                                         | 9,090.68            | 34,398.40 | 17,199.20              | _____                 | _____                 |
| Total                             |                                                    | 288,845.16          | 11,454.48         | 300,299.64               |                                                                                                                                                                               | 88,892.28           |           |                        |                       |                       |

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| #                                 | 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> |                                                                   |                     |                   |                          |                                                                                                                                                                              |                     |           |                        |                       |                       |
| 13                                | Degenion, Jonna Grace V.<br>Administrative Aide III               | 15,131.55<br>954.54 | 0.00<br>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.<br>Administrative Aide I                      | 13,421.94<br>954.54 | 0.00<br>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               | _____                 | _____                 |
| 15                                | Estrera, Aida L.<br>Education Research Assistant I                | 22,170.33<br>954.54 | 0.00<br>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.<br>Laboratory Technician I                    | 18,095.28<br>954.54 | 0.00<br>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.<br>Administrative Aide III               | 15,131.55<br>954.54 | 0.00<br>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.<br>Administrative Aide III                   | 15,131.55<br>954.54 | 0.00<br>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                                | Garduce, Claudette Meli Hoff E.<br>Education Research Assistant I | 22,170.33<br>954.54 | 0.00<br>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              | _____                 | _____                 |
| 20                                | Gloria, Reynaldo N.<br>Forest Ranger                              | 16,067.94<br>954.54 | 0.00<br>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   20201030-02: 973.61                            | 6,179.56            | 11,797.46 | 5,899.23               | _____                 | _____                 |
| 21                                | Godoy, Jerome G.<br>Administrative Aide VI                        | 18,095.28<br>954.54 | 0.00<br>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               | _____                 | _____                 |
| 22                                | Gumba, Bertulfo M.<br>Laboratory Technician I                     | 18,095.28<br>954.54 | 0.00<br>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   20201020-08: 2,280.48                     | 10,818.76           | 9,185.60  | 4,593.30               | _____                 | _____                 |
| 23                                | Igot, Leodel S.<br>Administrative Aide I                          | 13,421.94<br>954.54 | 0.00<br>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               | _____                 | _____                 |
| 24                                | Israel, Eddie M.<br>Administrative Aide VI                        | 18,095.28<br>954.54 | 0.00<br>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               | _____                 | _____                 |
| Total                             |                                                                   | 216,482.73          | 11,454.48         | 227,937.21               | 92,818.01                                                                                                                                                                    |                     | 92,818.01 | 135,119.20             | 67,561.11             |                       |

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| #                                 | 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> |                                                          |                     |                   |                          |                                                                                                                                                                                                    |                     |           |                        |                       |                       |
| 25                                | Jagonos, Liza Ann C.<br>Administrative Aide III          | 15,131.55<br>954.54 | 0.00<br>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               | _____                 | _____                 |
| 26                                | Joson, Jude D.<br>Administrative Aide III                | 15,131.55<br>954.54 | 0.00<br>954.54    | 17,040.63                | 20201020-01: 1,426.68   20201030-01: 200.00   20201040: 396.30   20201030-02: 778.31   29999990-9: 6,137.50                                                                                        | 8,938.79            | 8,101.84  | 4,051.42               | _____                 | _____                 |
| 27                                | LAYOLA, LESTER G.<br>Administrative Aide III             | 15,131.55<br>954.54 | 0.00<br>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               | _____                 | _____                 |
| 28                                | Liong, Lionel H.<br>Administrative Aide III              | 15,131.55<br>954.54 | 0.00<br>954.54    | 17,040.63                | 20201020-01: 1,426.68   20201040: 396.30   20201030-01: 200.00   29999990-9: 7,086.11   20201030-02: 550.72                                                                                        | 9,659.81            | 7,380.82  | 3,690.41               | _____                 | _____                 |
| 29                                | Luna, Meriam M.<br>Administrative Aide III               | 15,131.55<br>954.54 | 0.00<br>954.54    | 17,040.63                | 20201010: 0.00   20201020-01: 1,426.68   20201020-07: 1,311.12   20201030-02: 699.62   29999990-9: 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               | _____                 | _____                 |
| 30                                | Montalban, April Ann O.<br>Administrative Aide III       | 15,131.55<br>954.54 | 0.00<br>954.54    | 17,040.63                | 20201020-01: 1,426.68   20201040: 396.30   20201030-01: 200.00   29999990-9: 4,093.34                                                                                                              | 6,116.32            | 10,924.31 | 5,462.16               | _____                 | _____                 |
| 31                                | MORALES, JUBEMARIE P.<br>Administrative Aide III         | 15,131.55<br>954.54 | 0.00<br>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                                | Pasa, Elizabeth D.<br>Administrative Aide III            | 15,131.55<br>954.54 | 0.00<br>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               | _____                 | _____                 |
| 33                                | Patonona, Rex M.<br>Administrative Aide I                | 13,421.94<br>954.54 | 0.00<br>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               | _____                 | _____                 |
| 34                                | Pole, Lucio C. Jr.<br>Construction & Maintenance Foreman | 20,473.11<br>954.54 | 0.00<br>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               | _____                 | _____                 |
| 35                                | Posas, Maricar B.<br>Education Research Assistant I      | 22,170.33<br>954.54 | 0.00<br>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                                                | 7,008.76            | 17,070.65 | 8,535.33               | _____                 | _____                 |
| 36                                | Señara, Cielo F.<br>Administrative Aide III              | 15,131.55<br>954.54 | 0.00<br>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               | _____                 | _____                 |
| Total                             |                                                          | 203,703.81          | 11,454.48         | 215,158.29               |                                                                                                                                                                                                    | 82,151.23           |           |                        |                       |                       |

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| #                                 | 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> |                                                           |                     |                   |                          |                                                                                                                                                      |                     |           |                        |                       |                       |
| 37                                | Seville, Marily V.<br>Administrative Aide III             | 15,131.55<br>954.54 | 0.00<br>954.54    | 17,040.63                | 20201010: 0.00   20201020-01: 1,426.68   20201040: 396.30   20201030-01: 200.00   29999990-9: 4,082.29   20201020-10: 1,943.67   20201020-11: 933.33 | 8,982.27            | 8,058.36  | 4,029.18               | _____                 | _____                 |
| 38                                | Singson, Argie P.<br>Plumber Foreman                      | 20,473.11<br>954.54 | 0.00<br>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               | _____                 | _____                 |
| 39                                | Soria, Alvin E.<br>Laboratory Aide I                      | 14,246.61<br>954.54 | 0.00<br>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               | _____                 | _____                 |
| 40                                | Sta. Iglesia, Marilou L.<br>Administrative Aide III       | 15,131.55<br>954.54 | 0.00<br>954.54    | 17,040.63                | 20201010: 0.00   20201020-01: 1,426.68   20201040: 396.30   20201030-01: 200.00   20201020-03.4: 2,933.89   29999990-9: 7,083.76                     | 12,040.63           | 5,000.00  | 2,500.00               | _____                 | _____                 |
| 41                                | Timkang, Rubio B.<br>Administrative Aide III              | 15,131.55<br>954.54 | 0.00<br>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               | _____                 | _____                 |
| 42                                | Valencerina, Susan M.<br>Administrative Aide III          | 15,131.55<br>954.54 | 0.00<br>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               | _____                 | _____                 |
| 43                                | Vega, Maria Lilia P.<br>Administrative Aide III           | 15,131.55<br>954.54 | 0.00<br>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               | _____                 | _____                 |
| 44                                | Villas, Norbert John O.<br>Education Research Assistant I | 22,170.33<br>954.54 | 0.00<br>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                             |                                                           | 140,184.12          | 7,636.32          | 147,820.44               |                                                                                                                                                      | 43,580.48           | 43,580.48 | 104,239.96             | 52,122.50             |                       |

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| #             | 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 |
|---------------|------------------|-------------------------|-------------------|--------------------------|---------------|-----------|-------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Grand Total : |                  | 807,216.06<br>41,999.76 | 0.00<br>41,999.76 | 891,215.58               | 20201010      | 17,868.08 | 20201020-01 | 76,108.68 | 307,442.00          | 583,773.58 | 291,894.89             |                       |                       |
|               |                  |                         |                   |                          | 20201040      | 21,141.22 | 20201030-01 | 12,300.00 |                     |            |                        |                       |                       |
|               |                  |                         |                   |                          | 20201020-10   | 54,306.11 | 20201020-07 | 9,110.11  |                     |            |                        |                       |                       |
|               |                  |                         |                   |                          | 29999990-9    | 86,852.36 | 20201020-11 | 6,070.82  |                     |            |                        |                       |                       |
|               |                  |                         |                   |                          | 20201030-02   | 11,902.58 | 29999990E   | 1,942.77  |                     |            |                        |                       |                       |
|               |                  |                         |                   |                          | 29999990-wa   | 150.00    | 29999990-G  | 100.00    |                     |            |                        |                       |                       |
|               |                  |                         |                   |                          | 29999990-H    | 1,000.00  | 20201020-04 | 0.00      |                     |            |                        |                       |                       |
|               |                  |                         |                   |                          | 20201020-03.4 | 6,308.79  | 20201020-08 | 2,280.48  |                     |            |                        |                       |                       |
|               |                  |                         |                   |                          |               |           |             |           |                     |            |                        |                       |                       |
|               |                  |                         |                   |                          |               |           |             |           |                     |            |                        |                       |                       |

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 ₱891,215.58

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