

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 : Year End Bonus and Cash Gift 2024

No.	Name Designation	Fund source	Basic Pay	Cash Gift	Gross Amount	Deduction(s)	Total Deductions	Net Amount Received	Signature	Witness
1	Acilo, Virgilio C. Administrative Aide III	GASS	15,265.00	5,000.00	20,265.00	29999990-10-A: 7,000.00	7,000.00	13,265.00	_____	_____
2	Almeroda, Fedilito M. Administrative Aide I	GASS	0.00	2,000.00	2,000.00		---	2,000.00	_____	_____
3	Asilom, Vincent Paul C. Administrative Aide I	GASS	13,530.00	5,000.00	18,530.00	29999990-10-A: 15,000.00	15,000.00	3,530.00	_____	_____
4	Bagarinao, Junvic B. Administrative Aide I	GASS	13,530.00	5,000.00	18,530.00	29999990-10-A: 15,000.00	15,000.00	3,530.00	_____	_____
5	Barbosa, Roy P. Administrative Aide I	GASS	13,530.00	5,000.00	18,530.00	29999990-10-A: 10,000.00	10,000.00	8,530.00	_____	_____
6	Besavilla, Aiza B. Administrative Aide III	GASS	15,265.00	5,000.00	20,265.00		---	20,265.00	_____	_____
7	Caintic, Lenita L. Administrative Aide I	GASS	13,530.00	5,000.00	18,530.00	29999990-10-A: 15,000.00	15,000.00	3,530.00	_____	_____
8	Capin, Orlan C. Administrative Aide III	GASS	15,265.00	5,000.00	20,265.00	29999990-10-A: 15,000.00	15,000.00	5,265.00	_____	_____
9	Capuno, Christelle Venus F. Medical Officer III	GASS	67,005.00	5,000.00	72,005.00		---	72,005.00	_____	_____
10	Cobico, Edgardo G. Jr. Administrative Aide VI	GASS	18,255.00	5,000.00	23,255.00		---	23,255.00	_____	_____
11	Degenion, Jonna Grace V. Administrative Aide III	GASS	15,265.00	5,000.00	20,265.00	29999990-10-A: 18,000.00	18,000.00	2,265.00	_____	_____
12	Escala, Leonifer S. Administrative Aide I	GASS	13,530.00	5,000.00	18,530.00		---	18,530.00	_____	_____
13	Estrera, Aida L. Education Research Assistant I	GASS	22,219.00	5,000.00	27,219.00		---	27,219.00	_____	_____
Total			236,189.00	62,000.00	298,189.00	95,000.00	95,000.00	203,189.00		

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14	Estupa, Dionesio I. Laboratory Technician I	GASS	18,255.00	5,000.00	23,255.00	29999990-10-A: 15,000.00	15,000.00	8,255.00	_____	_____
15	Fernandez, Ricky Dann M. Administrative Aide III	GASS	15,265.00	5,000.00	20,265.00	29999990-10-A: 10,000.00	10,000.00	10,265.00	_____	_____
16	Flores, Ma. Zaida A. Administrative Aide III	GASS	15,265.00	5,000.00	20,265.00	29999990-10-A: 15,000.00	15,000.00	5,265.00	_____	_____
17	Garduce, Claudette Meli Hoff E. Education Research Assistant I	GASS	22,219.00	5,000.00	27,219.00		---	27,219.00	_____	_____
18	Gloria, Reynaldo N. Forest Ranger	GASS	16,209.00	5,000.00	21,209.00	29999990-10-A: 12,000.00	12,000.00	9,209.00	_____	_____
19	Godoy, Jerome G. Administrative Aide VI	GASS	18,255.00	5,000.00	23,255.00		---	23,255.00	_____	_____
20	Gumba, Bertulfo M. Laboratory Technician I	GASS	18,255.00	5,000.00	23,255.00	29999990-10-A: 10,000.00	10,000.00	13,255.00	_____	_____
21	Igot, Leodel S. Administrative Aide I	GASS	13,530.00	5,000.00	18,530.00	29999990-10-A: 500.00	500.00	18,030.00	_____	_____
22	Israel, Eddie M. Administrative Aide VI	GASS	18,255.00	5,000.00	23,255.00	29999990-10-A: 20,000.00	20,000.00	3,255.00	_____	_____
23	Jagonos, Liza Ann C. Administrative Aide III	GASS	15,265.00	5,000.00	20,265.00	29999990-10-A: 15,000.00	15,000.00	5,265.00	_____	_____
24	LAYOLA, LESTER G. Administrative Aide III	GASS	15,265.00	5,000.00	20,265.00		---	20,265.00	_____	_____
25	Liong, Lionel H. Administrative Aide III	GASS	15,265.00	5,000.00	20,265.00		---	20,265.00	_____	_____
26	Luna, Meriam M. Administrative Aide III	GASS	15,265.00	5,000.00	20,265.00	29999990-10-A: 15,822.00	15,822.00	4,443.00	_____	_____
Total			216,568.00	65,000.00	281,568.00	113,322.00	113,322.00	168,246.00		

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27	Montalban, April Ann O. Administrative Aide III	GASS	15,265.00	5,000.00	20,265.00	29999990-10-A: 10,000.00	10,000.00	10,265.00	_____	_____
28	Pasa, Elizabeth D. Administrative Aide III	GASS	15,265.00	5,000.00	20,265.00		---	20,265.00	_____	_____
29	Patonona, Rex M. Administrative Aide I	GASS	13,530.00	5,000.00	18,530.00	29999990-10-A: 15,000.00	15,000.00	3,530.00	_____	_____
30	Pole, Lucio C. Jr. Construction & Maintenance Foreman	GASS	20,534.00	5,000.00	25,534.00		---	25,534.00	_____	_____
31	POSAS, JUBEMARIE E. Administrative Aide III	GASS	15,265.00	5,000.00	20,265.00		---	20,265.00	_____	_____
32	Posas, Maricar B. Education Research Assistant I	GASS	22,219.00	5,000.00	27,219.00	29999990-10-A: 15,000.00	15,000.00	12,219.00	_____	_____
33	Señara, Cielo F. Administrative Aide III	GASS	15,265.00	5,000.00	20,265.00	29999990-10-A: 15,822.00	15,822.00	4,443.00	_____	_____
34	Seville, Marily V. Administrative Aide III	GASS	15,265.00	5,000.00	20,265.00	29999990-10-A: 10,000.00	10,000.00	10,265.00	_____	_____
35	Singson, Argie P. Plumber Foreman	GASS	20,534.00	5,000.00	25,534.00		---	25,534.00	_____	_____
36	Soria, Alvin E. Laboratory Aide I	GASS	0.00	1,500.00	1,500.00		---	1,500.00	_____	_____
37	Sta. Iglesia, Marilou L. Administrative Aide III	GASS	15,265.00	5,000.00	20,265.00	29999990-10-A: 20,000.00	20,000.00	265.00	_____	_____
38	Urdaneta, Peter Ben Laurice H. Administrative Aide III	GASS	15,265.00	5,000.00	20,265.00	29999990-10-A: 18,000.00	18,000.00	2,265.00	_____	_____
39	Valencerina, Susan M. Administrative Aide III	GASS	15,265.00	5,000.00	20,265.00	29999990-10-A: 7,000.00	7,000.00	13,265.00	_____	_____
Total			198,937.00	61,500.00	260,437.00	110,822.00	110,822.00	149,615.00		

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40	Vega, Maria Lilia P. Administrative Aide III	GASS	15,265.00	5,000.00	20,265.00	29999990-10-A: 15,000.00	15,000.00	5,265.00	_____	_____
41	Villas, Norbert John O. Education Research Assistant I	GASS	22,219.00	5,000.00	27,219.00	29999990-10-A: 15,000.00	15,000.00	12,219.00	_____	_____
Total			37,484.00	10,000.00	47,484.00	30,000.00	30,000.00	17,484.00		

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Grand Total :			689,178.00	198,500.00	887,678.00	29999990-10-A	349,144.00	349,144.00	538,534.00	

CERTIFIED: Services have been duly rendered as stated:

HONEY SOFIA V. COLIS
Director, Human Resource

APPROVED FOR PAYMENT:

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱ 887,678.00

NICK FREDDY R. BELLO
OIC-Head, Accounting Office

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

QUEEN-EVER Y. ATUPAN
Head, Cash Division