

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 : Anniversary Bonus 2024

No.	Name Designation	Fund source	Anniversary Bonus	Gross Amount	Deduction(s)	Total Deductions	Net Amount Received	Signature	Witness
1	Acilo, Virgilio C. Administrative Aide III (Casual)	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
2	Asilom, Vincent Paul C. Administrative Aide I	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
3	Bagarinao, Junvic B. Administrative Aide I	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
4	Besavilla, Aiza B. Administrative Aide III (Casual)	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
5	Caintic, Lenita L. Administrative Aide I	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
6	Capin, Orlan C. Administrative Aide III (Casual)	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
7	Capuno, Christelle Venus F. Medical Officer III	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
8	Estrera, Aida L. Education Research Assistant I	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
9	Estupa, Dionesio I. Laboratory Technician I	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
10	Fernandez, Ricky Dann M. Administrative Aide III (Casual)	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
11	Flores, Ma. Zaida A. Administrative Aide III (Casual)	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
12	Garduce, Claudette Meli Hoff E. Education Research Assistant I	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
13	Gloria, Reynaldo N. Forest Ranger	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
Total			130,000.00	130,000.00	0.00	0.00	130,000.00		

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14	Godoy, Jerome G. Administrative Aide VI	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
15	Gumba, Bertulfo M. Laboratory Technician I	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
16	Igot, Leodel S. Administrative Aide I (Casual)	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
17	Israel, Eddie M. Administrative Aide VI	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
18	Jagonos, Liza Ann C. Administrative Aide III (Casual)	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
19	LAYOLA, LESTER G. Administrative Aide III (Casual)	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
20	Luna, Meriam M. Administrative Aide III (Casual)	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
21	Ocañada, Jemuel A. Administrative Aide III (Casual)	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
22	Pole, Lucio C. Jr. Construction & Maintenance Foreman	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
23	Posas, Maricar B. Education Research Assistant I	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
24	Señara, Cielo F. Administrative Aide III (Casual)	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
25	Seville, Marily V. Administrative Aide III (Casual)	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
26	Singson, Argie P. Plumber Foreman	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
Total			130,000.00	130,000.00	0.00	0.00	130,000.00		

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27	Sta. Iglesia, Marilou L. Administrative Aide III (Casual)	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
28	Urdaneta, Peter Ben Laurice H. Administrative Aide III (Casual)	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
29	Valencerina, Susan M. Administrative Aide III (Casual)	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
30	Vega, Maria Lilia P. Administrative Aide III (Casual)	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
31	Villas, Norbert John O. Education Research Assistant I	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
32	Villas, Norman O. Computer Programmer I	GASS	10,000.00	10,000.00		---	10,000.00	_____	_____
Total			60,000.00	60,000.00	0.00	0.00	60,000.00		

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No.	Name Designation	Fund source	Anniversary Bonus	Gross Amount	Deduction(s)	Total Deductions	Net Amount Received	Signature	Witness
Grand Total :			320,000.00	320,000.00		0.00	320,000.00		

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 ₱ 320,000.00

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