

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, 2024

#	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	14,571.06 954.54	0.00 954.54	16,480.14	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 4,343.58	6,299.05	10,181.09	5,091.05	_____	_____
2	Almeroda, Fedilito M. Administrative Aide I	12,915.00 954.54	0.00 954.54	14,824.08	20201020-01: 1,217.70 20201030-01: 200.00 20201040: 338.25 20201010: 0.00	1,755.95	13,068.13	6,534.07	_____	_____
3	Asilom, Vincent Paul C. Administrative Aide I	12,915.00 954.54	0.00 954.54	14,824.08	20201010: 0.00 20201020-01: 1,217.70 20201040: 338.25 20201030-01: 200.00 20201020-07: 1,015.77 29999990-9: 4,039.79 20201020-10: 3,012.57	9,824.08	5,000.00	2,500.00	_____	_____
4	Bagarinao, Junvic B. Administrative Aide I	12,915.00 954.54	0.00 954.54	14,824.08	20201010: 0.00 20201020-01: 1,217.70 20201040: 338.25 20201020-07: 942.53 20201020-10: 3,012.57 20201030-01: 200.00	5,711.05	9,113.03	4,557.02	_____	_____
5	Barbosa, Roy P. Administrative Aide I	12,915.00 954.54	0.00 954.54	14,824.08	20201020-01: 1,217.70 20201040: 338.25 20201030-01: 200.00 29999990-9: 1,245.83 20201030-02: 469.48	3,471.26	11,352.82	5,676.41	_____	_____
6	Besavilla, Aiza B. Administrative Aide III	14,571.06 954.54	0.00 954.54	16,480.14	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 334.59 29999990-9: 5,418.89	7,708.95	8,771.19	4,386.10	_____	_____
7	Caintic, Lenita L. Administrative Aide I	12,915.00 954.54	0.00 954.54	14,824.08	20201010: 0.00 20201040: 338.25 20201020-01: 1,217.70 20201030-01: 200.00 20201030-02: 1,400.56 20201020-07: 1,251.77 20201020-10: 2,674.14	7,082.42	7,741.66	3,871.33	_____	_____
8	Capin, Orlan C. Administrative Aide III	14,571.06 954.54	0.00 954.54	16,480.14	20201010: 0.00 20201040: 381.62 20201030-01: 200.00 20201030-02: 442.16 29999990E: 415.66 20201020-01: 1,373.85 29999990-wa: 50.00 20201020-10: 1,494.56	4,357.85	12,122.29	6,061.15	_____	_____
9	Capuno, Christelle Venus F. Medical Officer III	63,959.28 954.54	0.00 954.54	65,868.36	29999990E: 831.32 29999990-G: 100.00 29999990-wa: 50.00 20201010: 8,245.58 20201020-01: 6,030.45 20201040: 1,675.12 20201030-01: 200.00 29999990-H: 1,000.00	18,132.47	47,735.89	23,868.45	_____	_____
10	Cobico, Edgardo G. Jr. Administrative Aide VI	17,425.17 954.54	0.00 954.54	19,334.25	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00	2,299.32	17,034.93	8,517.47	_____	_____
11	Degenion, Jonna Grace V. Administrative Aide III	14,571.06 954.54	0.00 954.54	16,480.14	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 335.81 29999990-9: 9,188.86	11,480.14	5,000.00	2,500.00	_____	_____
12	Escala, Leonifer S. Administrative Aide I	12,915.00 954.54	0.00 954.54	14,824.08	20201020-01: 1,217.70 20201030-01: 200.00 20201040: 338.25 20201010: 0.00	1,755.95	13,068.13	6,534.07	_____	_____
Total		228,613.17	11,454.48	240,067.65		79,878.49	160,189.16	80,097.12		

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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	Estrera, Aida L. Education Research Assistant I	21,208.95 954.54	0.00 954.54	23,118.03	20201010: 0.00 20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00	2,755.18	20,362.85	10,181.43	_____	_____
14	Estupa, Dionesio I. Laboratory Technician I	17,425.17 954.54	0.00 954.54	19,334.25	20201010: 0.00 20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 3,725.00 20201020-10: 5,873.23	13,208.67	6,125.58	3,063.29	_____	_____
15	Fernandez, Ricky Dann M. Administrative Aide III	14,571.06 954.54	0.00 954.54	16,480.14	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 514.98 29999990-9: 4,136.67	6,607.12	9,873.02	4,937.01	_____	_____
16	Flores, Ma. Zaida A. Administrative Aide III	14,571.06 954.54	0.00 954.54	16,480.14	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 29999990-9: 6,632.24 20201020-10: 2,892.43	11,480.14	5,000.00	2,500.00	_____	_____
17	Garduce, Claudette Meli Hoff E. Education Research Assistant I	21,208.95 954.54	0.00 954.54	23,118.03	20201010: 0.00 20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00	2,755.18	20,362.85	10,181.43	_____	_____
18	Gloria, Reynaldo N. Forest Ranger	15,472.17 954.54	0.00 954.54	17,381.25	20201010: 0.00 20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201020-04: 1,100.00 20201020-10: 3,070.16 20201030-02: 973.61	7,207.80	10,173.45	5,087.23	_____	_____
19	Godoy, Jerome G. Administrative Aide VI	17,425.17 954.54	0.00 954.54	19,334.25	20201010: 0.00 20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-10: 4,067.67	6,366.99	12,967.26	6,484.13	_____	_____
20	Gumba, Bertulfo M. Laboratory Technician I	17,425.17 954.54	0.00 954.54	19,334.25	20201010: 0.00 20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-03.4: 3,374.90 29999990-9: 2,783.33 20201020-08: 2,280.48	10,738.03	8,596.22	4,298.11	_____	_____
21	Igot, Leodel S. Administrative Aide I	12,915.00 954.54	0.00 954.54	14,824.08	20201020-01: 1,217.70 20201040: 338.25 20201030-01: 200.00	1,755.95	13,068.13	6,534.07	_____	_____
22	Israel, Eddie M. Administrative Aide VI	17,425.17 954.54	0.00 954.54	19,334.25	20201010: 0.00 20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 7,113.11 20201020-10: 3,610.70	14,334.25	5,000.00	2,500.00	_____	_____
23	Jagonos, Liza Ann C. Administrative Aide III	14,571.06 954.54	0.00 954.54	16,480.14	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 29999990-9: 7,186.58 20201020-10: 1,943.67 20201030-02: 394.42	11,480.14	5,000.00	2,500.00	_____	_____
24	LAYOLA, LESTER G. Administrative Aide III	14,571.06 954.54	0.00 954.54	16,480.14	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00	1,955.47	14,524.67	7,262.34	_____	_____
Total		210,244.47	11,454.48	221,698.95	90,644.92		90,644.92	131,054.03	65,529.04	

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Function: GASS - 100000000										
25	Liong, Lionel H. Administrative Aide III	14,571.06 954.54	0.00 954.54	16,480.14	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 29999990-9: 5,744.44 20201030-02: 550.72	8,250.63	8,229.51	4,115.26	_____	_____
26	Luna, Meriam M. Administrative Aide III	14,571.06 954.54	0.00 954.54	16,480.14	20201010: 0.00 20201020-01: 1,373.85 20201020-07: 1,311.12 29999990-9: 3,337.50 20201040: 381.62 20201020-10: 3,615.10 20201030-01: 200.00	10,219.19	6,260.95	3,130.48	_____	_____
27	Montalban, April Ann O. Administrative Aide III	14,571.06 954.54	0.00 954.54	16,480.14	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 478.04 29999990-9: 2,291.67	4,725.18	11,754.96	5,877.48	_____	_____
28	Pasa, Elizabeth D. Administrative Aide III	14,571.06 954.54	0.00 954.54	16,480.14	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 700.00 20201030-02: 1,500.00	3,955.47	12,524.67	6,262.34	_____	_____
29	Patonona, Rex M. Administrative Aide I	12,915.00 954.54	0.00 954.54	14,824.08	20201020-01: 1,217.70 20201030-01: 200.00 20201040: 338.25 20201010: 0.00 20201030-02: 615.64	2,371.59	12,452.49	6,226.25	_____	_____
30	Pole, Lucio C. Jr. Construction & Maintenance Foreman	19,600.56 954.54	0.00 954.54	21,509.64	20201010: 0.00 20201020-01: 1,848.06 20201040: 513.35 20201030-01: 200.00 29999990-9: 3,189.58	5,750.99	15,758.65	7,879.33	_____	_____
31	POSAS, JUBEMARIE E. Administrative Aide III	14,571.06 954.54	0.00 954.54	16,480.14	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 700.00	2,455.47	14,024.67	7,012.34	_____	_____
32	Posas, Maricar B. Education Research Assistant I	21,208.95 954.54	0.00 954.54	23,118.03	20201010: 0.00 20201020-01: 1,999.71 20201040: 555.47 20201030-02: 443.74 20201020-07: 655.56 20201020-10: 2,159.78 20201030-01: 200.00 29999990-9: 2,814.58	8,828.84	14,289.19	7,145.10	_____	_____
33	Señara, Cielo F. Administrative Aide III	14,571.06 954.54	0.00 954.54	16,480.14	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 1,260.88 20201020-07: 1,311.12 20201020-10: 2,892.43	7,419.90	9,060.24	4,530.12	_____	_____
34	Seville, Marily V. Administrative Aide III	14,571.06 954.54	0.00 954.54	16,480.14	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 565.29 29999990-9: 5,073.96 20201020-10: 1,494.56	9,089.28	7,390.86	3,695.43	_____	_____
35	Singson, Argie P. Plumber Foreman	19,600.56 954.54	0.00 954.54	21,509.64	20201010: 0.00 20201020-01: 1,848.06 20201040: 513.35 20201030-01: 200.00 20201030-02: 928.62	3,490.03	18,019.61	9,010.31	_____	_____
36	Soria, Alvin E. Laboratory Aide I	13,718.67 954.54	0.00 954.54	15,627.75	20201020-01: 1,293.48 20201030-01: 200.00 20201040: 359.30 20201010: 0.00	1,852.78	13,774.97	6,887.49	_____	_____
Total		200,495.64	11,454.48	211,950.12		68,409.35		68,409.35	143,540.77	71,771.93

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Function: GASS - 100000000										
37	Sta. Iglesia, Marilou L. Administrative Aide III	14,571.06 954.54	0.00 954.54	16,480.14	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-03.4: 2,933.89 20201020-07: 1,311.12 20201020-08: 2,294.13 29999990-9: 2,985.53	11,480.14	5,000.00	2,500.00	_____	_____
38	Urdaneta, Peter Ben Laurice H. Administrative Aide III	14,571.06 954.54	0.00 954.54	16,480.14	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 331.50 29999990-9: 7,698.61 20201020-10: 1,494.56	11,480.14	5,000.00	2,500.00	_____	_____
39	Valencerina, Susan M. Administrative Aide III	14,571.06 954.54	0.00 954.54	16,480.14	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 1,500.00 29999990-9: 200.00	3,455.47	13,024.67	6,512.34	_____	_____
40	Vega, Maria Lilia P. Administrative Aide III	14,571.06 954.54	0.00 954.54	16,480.14	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 212.32	2,167.79	14,312.35	7,156.18	_____	_____
41	Villas, Norbert John O. Education Research Assistant I	21,208.95 954.54	0.00 954.54	23,118.03	20201010: 0.00 20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00 20201020-10: 5,693.82	8,449.00	14,669.03	7,335.02	_____	_____
Total		84,265.89	4,772.70	89,038.59		37,032.54	52,006.05	26,003.54		

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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
Grand Total :		684,483.03 39,136.14	0.00 39,136.14	762,755.31	20201010	8,245.58	20201020-01	64,537.20	275,965.30	486,790.01	243,401.63		
					20201040	17,926.85	20201030-01	10,500.00					
					20201020-10	53,345.53	20201020-07	10,421.23					
					29999990-9	84,806.17	20201030-02	11,752.36					
					29999990E	1,246.98	29999990-wa	100.00					
					29999990-G	100.00	29999990-H	1,000.00					
					20201020-04	1,100.00	20201020-03.4	6,308.79					
					20201020-08	4,574.61							

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Director, Human Resource

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱762,755.31

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

NICK FREDDY R. BELLO
OIC-Head, Accounting Office

QUEEN-EVER Y. ATUPAN
Head, Cash Division