

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 : July 16-31, 2024

| #                          | 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 |
|----------------------------|--------------------------------------------------------|-----------------------|-------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Function: GASS - 100000000 |                                                        |                       |                   |                          |           |                     |            |                        |                       |                       |
| 1                          | Acilo, Virgilio C.<br>Administrative Aide III (Casual) | 14,678.00<br>1,000.00 | 0.00<br>1,000.00  | 16,678.00                |           | 0.00                | 10,446.45  | 5,223.22               | _____                 | _____                 |
| 2                          | Asilom, Vincent Paul C.<br>Administrative Aide I       | 13,000.00<br>1,000.00 | 0.00<br>1,000.00  | 15,000.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 3                          | Bagarinao, Junvic B.<br>Administrative Aide I          | 13,000.00<br>1,000.00 | 0.00<br>1,000.00  | 15,000.00                |           | 0.00                | 9,349.90   | 4,674.45               | _____                 | _____                 |
| 4                          | Barbosa, Roy P.<br>Administrative Aide I               | 13,000.00<br>1,000.00 | 0.00<br>1,000.00  | 15,000.00                |           | 0.00                | 11,589.69  | 5,794.34               | _____                 | _____                 |
| 5                          | Besavilla, Aiza B.<br>Administrative Aide III (Casual) | 14,678.00<br>1,000.00 | 0.00<br>1,000.00  | 16,678.00                |           | 0.00                | 9,036.55   | 4,518.27               | _____                 | _____                 |
| 6                          | Capin, Orlan C.<br>Administrative Aide III (Casual)    | 14,678.00<br>1,000.00 | 0.00<br>1,000.00  | 16,678.00                |           | 0.00                | 13,656.31  | 6,828.15               | _____                 | _____                 |
| 7                          | Capuno, Christelle Venus F.<br>Medical Officer III     | 63,997.00<br>1,000.00 | 0.00<br>1,000.00  | 65,997.00                |           | 0.00                | 46,430.27  | 23,215.13              | _____                 | _____                 |
| 8                          | Cobico, Edgardo G. Jr.<br>Administrative Aide VI       | 17,553.00<br>1,000.00 | 0.00<br>1,000.00  | 19,553.00                |           | 0.00                | 17,334.41  | 8,667.20               | _____                 | _____                 |
| 9                          | Degenion, Jonna Grace V.<br>Administrative Aide III    | 14,678.00<br>1,000.00 | 0.00<br>1,000.00  | 16,678.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 10                         | Escala, Leonifer S.<br>Administrative Aide I (Casual)  | 13,000.00<br>1,000.00 | 0.00<br>1,000.00  | 15,000.00                |           | 0.00                | 13,305.00  | 6,652.00               | _____                 | _____                 |
| 11                         | Estrera, Aida L.<br>Education Research Assistant I     | 21,211.00<br>1,000.00 | 0.00<br>1,000.00  | 23,211.00                |           | 0.00                | 20,571.74  | 10,285.37              | _____                 | _____                 |
| 12                         | Estupa, Dionesio I.<br>Laboratory Technician I         | 17,553.00<br>1,000.00 | 0.00<br>1,000.00  | 19,553.00                |           | 0.00                | 6,425.06   | 3,212.03               | _____                 | _____                 |
| Total                      |                                                        | 243,026.00            | 12,000.00         | 255,026.00               | 0.00      | 0.00                | 168,145.38 | 84,070.16              |                       |                       |

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 : July 16-31, 2024

| #                                 | 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                                | Fernandez, Ricky Dann M.<br>Administrative Aide III (Casual)         | 14,678.00<br>1,000.00 | 0.00<br>1,000.00  | 16,678.00                |           | 0.00                | 9,872.27   | 4,936.13               | _____                 | _____                 |
| 14                                | Flores, Ma. Zaida A.<br>Administrative Aide III (Casual)             | 14,678.00<br>1,000.00 | 0.00<br>1,000.00  | 16,678.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 15                                | Garduce, Claudette Meli<br>Hoff E.<br>Education Research Assistant I | 21,211.00<br>1,000.00 | 0.00<br>1,000.00  | 23,211.00                |           | 0.00                | 20,571.74  | 10,285.37              | _____                 | _____                 |
| 16                                | Gloria, Reynaldo N.<br>Forest Ranger                                 | 15,586.00<br>1,000.00 | 0.00<br>1,000.00  | 17,586.00                |           | 0.00                | 10,449.84  | 5,224.42               | _____                 | _____                 |
| 17                                | Godoy, Jerome G.<br>Administrative Aide VI                           | 17,553.00<br>1,000.00 | 0.00<br>1,000.00  | 19,553.00                |           | 0.00                | 13,266.74  | 6,633.37               | _____                 | _____                 |
| 18                                | Gumba, Bertulfo M.<br>Laboratory Technician I                        | 17,553.00<br>1,000.00 | 0.00<br>1,000.00  | 19,553.00                |           | 0.00                | 8,895.70   | 4,447.35               | _____                 | _____                 |
| 19                                | Igot, Leodel S.<br>Administrative Aide I (Casual)                    | 13,000.00<br>1,000.00 | 0.00<br>1,000.00  | 15,000.00                |           | 0.00                | 12,948.45  | 6,474.22               | _____                 | _____                 |
| 20                                | Israel, Eddie M.<br>Administrative Aide VI                           | 17,553.00<br>1,000.00 | 0.00<br>1,000.00  | 19,553.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 21                                | Jagonos, Liza Ann C.<br>Administrative Aide III (Casual)             | 14,678.00<br>1,000.00 | 0.00<br>1,000.00  | 16,678.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 22                                | Liong, Lionel H.<br>Administrative Aide III                          | 14,678.00<br>1,000.00 | 0.00<br>1,000.00  | 16,678.00                |           | 0.00                | 10,303.20  | 5,151.10               | _____                 | _____                 |
| 23                                | Luna, Meriam M.<br>Administrative Aide III (Casual)                  | 14,678.00<br>1,000.00 | 0.00<br>1,000.00  | 16,678.00                |           | 0.00                | 5,813.99   | 2,906.49               | _____                 | _____                 |
| 24                                | Montalban, April Ann O.<br>Administrative Aide III (Casual)          | 14,678.00<br>1,000.00 | 0.00<br>1,000.00  | 16,678.00                |           | 0.00                | 11,640.89  | 5,820.44               | _____                 | _____                 |
| Total                             |                                                                      | 202,524.00            | 12,000.00         | 214,524.00               | 0.00      | 0.00                | 118,762.82 | 59,378.89              |                       |                       |

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 : July 16-31, 2024

| #                                 | 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                                | Ocañada, Jemuel A.<br>Administrative Aide III (Casual)       | 14,678.00<br>1,000.00 | 0.00<br>1,000.00  | 16,678.00                |           | 0.00                | 13,807.88  | 6,903.44               | _____                 | _____                 |
| 26                                | Pasa, Elizabeth D.<br>Administrative Aide III (Casual)       | 14,678.00<br>1,000.00 | 0.00<br>1,000.00  | 16,678.00                |           | 0.00                | 12,790.03  | 6,395.01               | _____                 | _____                 |
| 27                                | Patonona, Rex M.<br>Administrative Aide I                    | 13,000.00<br>1,000.00 | 0.00<br>1,000.00  | 15,000.00                |           | 0.00                | 12,689.36  | 6,344.18               | _____                 | _____                 |
| 28                                | Pole, Lucio C. Jr.<br>Construction & Maintenance<br>Foreman  | 19,744.00<br>1,000.00 | 0.00<br>1,000.00  | 21,744.00                |           | 0.00                | 16,083.86  | 8,041.43               | _____                 | _____                 |
| 29                                | POSAS, JUBEMARIE E.<br>Administrative Aide III (Casual)      | 14,678.00<br>1,000.00 | 0.00<br>1,000.00  | 16,678.00                |           | 0.00                | 14,290.03  | 7,145.01               | _____                 | _____                 |
| 30                                | Posas, Maricar B.<br>Education Research Assistant I          | 21,211.00<br>1,000.00 | 0.00<br>1,000.00  | 23,211.00                |           | 0.00                | 17,312.66  | 8,656.33               | _____                 | _____                 |
| 31                                | Señara, Cielo F.<br>Administrative Aide III (Casual)         | 14,678.00<br>1,000.00 | 0.00<br>1,000.00  | 16,678.00                |           | 0.00                | 9,325.60   | 4,662.30               | _____                 | _____                 |
| 32                                | Seville, Marily V.<br>Administrative Aide III (Casual)       | 14,678.00<br>1,000.00 | 0.00<br>1,000.00  | 16,678.00                |           | 0.00                | 8,070.81   | 4,035.40               | _____                 | _____                 |
| 33                                | Singson, Argie P.<br>Plumber Foreman                         | 19,744.00<br>1,000.00 | 0.00<br>1,000.00  | 21,744.00                |           | 0.00                | 18,344.82  | 9,172.41               | _____                 | _____                 |
| 34                                | Sta. Iglesia, Marilou L.<br>Administrative Aide III (Casual) | 14,678.00<br>1,000.00 | 0.00<br>1,000.00  | 16,678.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 35                                | Valencerina, Susan M.<br>Administrative Aide III (Casual)    | 14,678.00<br>1,000.00 | 0.00<br>1,000.00  | 16,678.00                |           | 0.00                | 13,290.03  | 6,645.01               | _____                 | _____                 |
| 36                                | Villas, Norbert John O.<br>Education Research Assistant I    | 21,211.00<br>1,000.00 | 0.00<br>1,000.00  | 23,211.00                |           | 0.00                | 20,571.74  | 10,285.37              | _____                 | _____                 |
| Total                             |                                                              | 209,656.00            | 12,000.00         | 221,656.00               | 0.00      | 0.00                | 161,576.82 | 80,785.89              |                       |                       |

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 : July 16-31, 2024

| #             | 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 : |                  | 619,206.00<br>36,000.00 | 0.00<br>36,000.00 | 691,206.00               |           | 0.00                | 448,485.02 | 224,234.94             |                       |                       |

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 ₱691,206.00

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