

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 : August 16-31, 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.	14,678.00 954.54	0.00 954.54	16,587.08		0.00	10,355.53	5,177.26	_____	_____
2	Asilom, Vincent Paul C. Administrative Aide I	13,000.00 954.54	0.00 954.54	14,909.08		0.00	5,590.89	2,795.44	_____	_____
3	Bagarinao, Junvic B. Administrative Aide I	13,000.00 954.54	0.00 954.54	14,909.08		0.00	9,258.98	4,629.49	_____	_____
4	Barbosa, Roy P. Administrative Aide I	13,000.00 954.54	0.00 954.54	14,909.08		0.00	11,498.77	5,749.38	_____	_____
5	Besavilla, Aiza B.	14,678.00 954.54	0.00 954.54	16,587.08		0.00	8,945.63	4,472.31	_____	_____
6	Capin, Orlan C.	14,678.00 954.54	0.00 954.54	16,587.08		0.00	13,420.80	6,710.40	_____	_____
7	Capuno, Christelle Venus F. Medical Officer III	63,997.00 954.54	0.00 954.54	65,906.08		0.00	47,693.19	23,846.09	_____	_____
8	Cobico, Edgardo G. Jr. Administrative Aide VI	17,553.00 954.54	0.00 954.54	19,462.08		0.00	17,243.49	8,621.24	_____	_____
9	Degenion, Jonna Grace V. Administrative Aide III	14,678.00 954.54	0.00 954.54	16,587.08		0.00	5,667.22	2,833.11	_____	_____
10	Escala, Leonifer S. Administrative Aide I	13,000.00 954.54	0.00 954.54	14,909.08		0.00	13,214.08	6,607.04	_____	_____
11	Estrera, Aida L. Education Research Assistant I	21,211.00 954.54	0.00 954.54	23,120.08		0.00	20,480.82	10,240.41	_____	_____
12	Estupa, Dionesio I. Laboratory Technician I	17,553.00 954.54	0.00 954.54	19,462.08		0.00	6,334.14	3,167.07	_____	_____
Total		242,480.48	11,454.48	253,934.96	0.00	0.00	169,703.54	84,849.24		

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13	Fernandez, Ricky Dann M.	14,678.00 954.54	0.00 954.54	16,587.08		0.00	10,047.46	5,023.22	_____	_____
14	Flores, Ma. Zaida A.	14,678.00 954.54	0.00 954.54	16,587.08		0.00	5,667.22	2,833.11	_____	_____
15	Garduce, Claudette Meli Hoff E. Education Research Assistant I	21,211.00 954.54	0.00 954.54	23,120.08		0.00	20,480.82	10,240.41	_____	_____
16	Gloria, Reynaldo N. Forest Ranger	15,586.00 954.54	0.00 954.54	17,495.08		0.00	10,358.92	5,179.46	_____	_____
17	Godoy, Jerome G. Administrative Aide VI	17,553.00 954.54	0.00 954.54	19,462.08		0.00	13,175.82	6,587.41	_____	_____
18	Gumba, Bertulfo M. Laboratory Technician I	17,553.00 954.54	0.00 954.54	19,462.08		0.00	8,804.78	4,402.39	_____	_____
19	Igot, Leodel S.	13,000.00 954.54	0.00 954.54	14,909.08		0.00	12,857.53	6,428.26	_____	_____
20	Israel, Eddie M. Administrative Aide VI	17,553.00 954.54	0.00 954.54	19,462.08		0.00	5,797.94	2,898.47	_____	_____
21	Jagonos, Liza Ann C.	14,678.00 954.54	0.00 954.54	16,587.08		0.00	5,667.22	2,833.11	_____	_____
22	LAYOLA, LESTER G.	14,678.00 954.54	0.00 954.54	16,587.08		0.00	14,699.11	7,349.05	_____	_____
23	Liong, Lionel H. Administrative Aide III	14,678.00 954.54	0.00 954.54	16,587.08		0.00	8,403.95	4,201.47	_____	_____
24	Luna, Meriam M.	14,678.00 954.54	0.00 954.54	16,587.08		0.00	6,435.39	3,217.19	_____	_____
Total		201,978.48	11,454.48	213,432.96	0.00	0.00	122,396.16	61,193.55		

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25	Montalban, April Ann O.	14,678.00 954.54	0.00 954.54	16,587.08		0.00	11,929.40	5,964.20	_____	_____
26	Ocañada, Jemuel A.	14,678.00 954.54	0.00 954.54	16,587.08		0.00	13,716.96	6,858.48	_____	_____
27	Pasa, Elizabeth D.	14,678.00 954.54	0.00 954.54	16,587.08		0.00	12,699.11	6,349.05	_____	_____
28	Patonona, Rex M. Administrative Aide I	13,000.00 954.54	0.00 954.54	14,909.08		0.00	12,598.44	6,299.22	_____	_____
29	Pole, Lucio C. Jr. Construction & Maintenance Foreman	19,744.00 954.54	0.00 954.54	21,653.08		0.00	15,992.94	7,996.47	_____	_____
30	POSAS, JUBEMARIE E.	14,678.00 954.54	0.00 954.54	16,587.08		0.00	14,199.11	7,099.05	_____	_____
31	Posas, Maricar B. Education Research Assistant I	21,211.00 954.54	0.00 954.54	23,120.08		0.00	14,407.16	7,203.08	_____	_____
32	Señara, Cielo F.	14,678.00 954.54	0.00 954.54	16,587.08		0.00	9,234.68	4,617.34	_____	_____
33	Seville, Marily V.	14,678.00 954.54	0.00 954.54	16,587.08		0.00	7,565.30	3,782.15	_____	_____
34	Singson, Argie P. Plumber Foreman	19,744.00 954.54	0.00 954.54	21,653.08		0.00	18,253.90	9,126.45	_____	_____
35	Sta. Iglesia, Marilou L.	14,678.00 954.54	0.00 954.54	16,587.08		0.00	5,667.22	2,833.11	_____	_____
36	Valencerina, Susan M.	14,678.00 954.54	0.00 954.54	16,587.08		0.00	13,199.11	6,599.05	_____	_____
Total		202,577.48	11,454.48	214,031.96	0.00	0.00	149,463.33	74,727.65		

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37	Vega, Maria Lilia P.	14,678.00 954.54	0.00 954.54	16,587.08		0.00	14,486.79	7,243.39	_____	_____
38	Villas, Norbert John O. Education Research Assistant I	21,211.00 954.54	0.00 954.54	23,120.08		0.00	14,787.00	7,393.00	_____	_____
Total		37,798.08	1,909.08	39,707.16	0.00	0.00	29,273.79	14,636.39		

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Grand Total :		648,562.00 36,272.52	0.00 36,272.52	721,107.04		0.00	470,836.82	235,406.83		

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 ₱721,107.04

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