

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 : January 1-15, 2025

#	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	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 4,343.58	6,299.05	10,965.95	5,483.48	_____	_____
2	Asilom, Vincent Paul C. Administrative Aide I	13,530.00 1,000.00	0.00 1,000.00	15,530.00	20201010: 0.00 20201020-01: 1,217.70 20201040: 338.25 20201030-01: 200.00 20201020-07: 1,015.77 29999990-9: 4,601.20 20201020-10: 3,135.39	10,508.31	5,021.69	2,511.35	_____	_____
3	Bagarinao, Junvic B. Administrative Aide I	13,530.00 1,000.00	0.00 1,000.00	15,530.00	20201010: 0.00 20201020-01: 1,217.70 20201040: 338.25 20201020-07: 942.53 20201020-10: 3,012.57 20201030-01: 200.00 20201020-11: 933.33	6,644.38	8,885.62	4,443.31	_____	_____
4	Barbosa, Roy P. Administrative Aide I	13,530.00 1,000.00	0.00 1,000.00	15,530.00	20201020-01: 1,217.70 20201040: 338.25 20201030-01: 200.00 29999990-9: 200.00 20201030-02: 469.48	2,425.43	13,104.57	6,552.29	_____	_____
5	Besavilla, Aiza B. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 334.59 29999990-9: 5,418.89	7,708.95	9,556.05	4,778.03	_____	_____
6	Capuno, Christelle Venus F. Medical Officer III	67,005.00 1,000.00	0.00 1,000.00	69,005.00	29999990E: 3,189.77 29999990-G: 100.00 29999990-wa: 50.00 20201010: 9,912.66 20201020-01: 6,030.45 20201040: 1,675.12 20201030-01: 200.00 29999990-H: 1,000.00	22,158.00	46,847.00	23,424.00	_____	_____
7	Cobico, Edgardo G. Jr. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00	2,299.32	17,955.68	8,978.34	_____	_____
8	Daganta, Renato A. Jr. Veterinarian II	41,616.00 1,000.00	0.00 1,000.00	43,616.00	20201020-01: 3,745.44 20201030-01: 200.00 20201040: 1,040.40 20201010: 3,481.34	8,467.18	35,148.82	17,574.41	_____	_____
9	Degenion, Jonna Grace V. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 335.81 29999990-9: 9,973.72	12,265.00	5,000.00	2,500.00	_____	_____
10	Escala, Leonifer S. Administrative Aide I	13,530.00 1,000.00	0.00 1,000.00	15,530.00	20201020-01: 1,217.70 20201030-01: 200.00 20201040: 338.25 20201010: 0.00	1,755.95	13,774.05	6,887.03	_____	_____
11	Estrera, Aida L. Education Research Assistant I	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201010: 0.00 20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00	2,755.18	21,463.82	10,732.41	_____	_____
12	Estupa, Dionesio I. Laboratory Technician I	18,255.00 1,000.00	0.00 1,000.00	20,255.00	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	7,046.33	3,523.17	_____	_____
Total		279,265.00	12,000.00	291,265.00		96,495.42	194,769.58	97,387.82		

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Function: GASS - 100000000										
13	Fernandez, Ricky Dann M. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 514.98 29999990-9: 4,545.00	7,015.45	10,249.55	5,125.28	_____	_____
14	Flores, Ma. Zaida A. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 29999990-9: 7,417.10 20201020-10: 2,892.43	12,265.00	5,000.00	2,500.00	_____	_____
15	Garduce, Claudette Meli Hoff E. Education Research Assistant I	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201010: 0.00 20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00	2,755.18	21,463.82	10,732.41	_____	_____
16	Godoy, Jerome G. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201010: 0.00 20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-10: 4,067.67	6,366.99	13,888.01	6,944.01	_____	_____
17	Gumba, Bertulfo M. Laboratory Technician I	18,255.00 1,000.00	0.00 1,000.00	20,255.00	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	9,516.97	4,758.49	_____	_____
18	Igot, Leodel S. Administrative Aide I	13,530.00 1,000.00	0.00 1,000.00	15,530.00	20201020-01: 1,217.70 20201040: 338.25 20201030-01: 200.00 20201030-02: 537.99	2,293.94	13,236.06	6,618.03	_____	_____
19	Israel, Eddie M. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201010: 0.00 20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 7,189.46 20201020-10: 3,755.10 20201020-11: 700.00	15,255.00	5,000.00	2,500.00	_____	_____
20	LAYOLA, LESTER G. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00	1,955.47	15,309.53	7,655.27	_____	_____
21	Liong, Lionel H. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 29999990-9: 5,744.44 20201030-02: 550.72	8,250.63	9,014.37	4,507.19	_____	_____
22	Luna, Meriam M. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201020-07: 1,311.12 20201030-02: 699.62 29999990-9: 3,750.36 20201040: 381.62 20201020-10: 3,615.10 20201030-01: 200.00 20201020-11: 933.33	12,265.00	5,000.00	2,500.00	_____	_____
23	Montalban, April Ann O. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 478.04 29999990-9: 3,376.67	5,810.18	11,454.82	5,727.41	_____	_____
24	MORALES, JUBEMARIE P. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 700.00	2,455.47	14,809.53	7,405.27	_____	_____
Total		209,369.00	12,000.00	221,369.00		87,426.34				

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Function: GASS - 100000000										
25	Pasa, Elizabeth D. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 700.00 20201030-02: 1,500.00	3,955.47	13,309.53	6,655.27	_____	_____
26	Patonona, Rex M. Administrative Aide I	13,530.00 1,000.00	0.00 1,000.00	15,530.00	20201020-01: 1,217.70 20201030-01: 200.00 20201040: 338.25 20201010: 0.00 20201030-02: 878.63 20201020-11: 950.00	3,584.58	11,945.42	5,973.21	_____	_____
27	Pole, Lucio C. Jr. Construction & Maintenance Foreman	20,534.00 1,000.00	0.00 1,000.00	22,534.00	20201010: 0.00 20201020-01: 1,848.06 20201040: 513.35 20201030-01: 200.00 29999990-9: 3,189.58	5,750.99	16,783.01	8,392.01	_____	_____
28	Posas, Maricar B. Education Research Assistant I	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201010: 0.00 20201020-01: 1,999.71 20201040: 555.47 20201030-02: 539.95 20201020-07: 655.56 20201020-10: 2,159.78 20201030-01: 200.00 29999990-9: 4,106.25	10,216.72	14,002.28	7,001.14	_____	_____
29	Señara, Cielo F. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 0.00 20201020-07: 1,311.12 20201020-10: 2,892.43	6,159.02	11,105.98	5,553.49	_____	_____
30	Seville, Marily V. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 565.29 29999990-9: 4,082.29 20201020-10: 1,943.67 20201020-11: 605.56	9,152.28	8,112.72	4,056.36	_____	_____
31	Singson, Argie P. Plumber Foreman	20,534.00 1,000.00	0.00 1,000.00	22,534.00	20201010: 0.00 20201020-01: 1,848.06 20201040: 513.35 20201030-01: 200.00 20201030-02: 928.62	3,490.03	19,043.97	9,522.49	_____	_____
32	Soria, Alvin E. Laboratory Aide I	14,372.00 1,000.00	0.00 1,000.00	16,372.00	20201020-01: 1,293.48 20201030-01: 200.00 20201040: 359.30 20201010: 0.00	1,852.78	14,519.22	7,260.11	_____	_____
33	Sta. Iglesia, Marilou L. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	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: 3,770.39	12,265.00	5,000.00	2,500.00	_____	_____
34	Valencerina, Susan M. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 2,000.00 29999990-9: 200.00	3,955.47	13,309.53	6,655.27	_____	_____
35	Vega, Maria Lilia P. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 212.32	2,167.79	15,097.21	7,549.11	_____	_____
36	Villas, Norbert John O. Education Research Assistant I	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201010: 0.00 20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00 20201020-10: 5,693.82	8,449.00	15,770.00	7,885.00	_____	_____
Total		216,998.00	12,000.00	228,998.00		70,999.13	157,998.87	79,003.46		

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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 :		669,632.00 36,000.00	0.00 36,000.00	741,632.00	20201010	13,394.00	20201020-01	60,266.88	254,920.89	486,711.11	243,364.64		
					20201040	16,740.67	20201030-01	10,000.00					
					20201020-10	43,384.77	20201020-07	9,169.46					
					29999990-9	74,073.68	20201020-11	4,122.22					
					20201030-02	8,546.04	29999990E	3,189.77					
					29999990-G	100.00	29999990-wa	50.00					
					29999990-H	1,000.00	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, HRMO

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱741,632.00

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

NICK FREDDY R. BELLO
Head, Accounting Office

QUEEN-EVER Y. ATUPAN
Head, Cash Division