

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 : February 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	13,877.20 909.08	0.00 909.08	15,695.36	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 4,343.58	6,299.05	9,396.31	4,698.16	_____	_____
2	Almeroda, Fedilito M. Administrative Aide I	12,300.00 909.08	0.00 909.08	14,118.16	20201020-01: 1,217.70 20201030-01: 200.00 20201040: 338.25 20201010: 0.00	1,755.95	12,362.21	6,181.11	_____	_____
3	Asilom, Vincent Paul C. Administrative Aide I	12,300.00 909.08	0.00 909.08	14,118.16	20201010: 0.00 20201020-01: 1,217.70 20201040: 338.25 20201030-01: 200.00 20201020-07: 1,015.77 29999990-9: 3,211.05 20201020-10: 3,135.39	9,118.16	5,000.00	2,500.00	_____	_____
4	Bagarinao, Junvic B. Administrative Aide I	12,300.00 909.08	0.00 909.08	14,118.16	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 20201030-02: 622.29	7,266.67	6,851.49	3,426.25	_____	_____
5	Barbosa, Roy P. Administrative Aide I	12,300.00 909.08	0.00 909.08	14,118.16	20201020-01: 1,217.70 20201040: 338.25 20201030-01: 200.00 29999990-9: 200.00 20201030-02: 469.48	2,425.43	11,692.73	5,846.37	_____	_____
6	Besavilla, Aiza B. Administrative Aide III	13,877.20 909.08	0.00 909.08	15,695.36	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 29999990-9: 5,418.89	7,374.36	8,321.00	4,161.00	_____	_____
7	Capin, Orlan C. Administrative Aide III	13,877.20 909.08	0.00 909.08	15,695.36	20201010: 0.00 20201040: 381.62 20201030-01: 200.00 20201030-02: 0.00 29999990E: 262.95 20201020-01: 1,373.85 29999990-wa: 0.00 20201020-10: 1,494.56	3,712.98	11,982.38	5,991.19	_____	_____
8	Capuno, Christelle Venus F. Medical Officer III	60,913.60 909.08	0.00 909.08	62,731.76	29999990E: 1,391.57 29999990-G: 100.00 29999990-wa: 50.00 20201010: 9,891.43 20201020-01: 6,030.45 20201040: 1,675.12 20201030-01: 200.00 29999990-H: 1,000.00	20,338.57	42,393.19	21,197.10	_____	_____
9	Cobico, Edgardo G. Jr. Administrative Aide VI	16,595.40 909.08	0.00 909.08	18,413.56	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00	2,299.32	16,114.24	8,057.12	_____	_____
10	Compendio, Zarlin Jecel Z. Nurse I	34,920.80 909.08	0.00 909.08	36,738.96	20201040: 960.32 20201020-01: 3,457.17 20201030-01: 700.00 20201010: 2,756.11	7,873.60	28,865.36	14,433.18	_____	_____
11	Daganta, Renato A. Jr. Veterinarian II	37,832.60 909.08	0.00 909.08	39,650.76	20201020-01: 3,745.44 20201030-01: 200.00 20201040: 1,040.40 20201010: 3,407.74	8,393.58	31,257.18	15,629.09	_____	_____
12	Degenion, Jonna Grace V. Administrative Aide III	13,877.20 909.08	0.00 909.08	15,695.36	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 335.81 29999990-9: 8,404.08	10,695.36	5,000.00	2,500.00	_____	_____
Total		265,880.16	10,908.96	276,789.12		87,553.03				

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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	Escala, Leonifer S. Administrative Aide I	12,300.00 909.08	0.00 909.08	14,118.16	20201020-01: 1,217.70 20201030-01: 200.00 20201040: 338.25 20201010: 0.00	1,755.95	12,362.21	6,181.11	_____	_____
14	Estrera, Aida L. Education Research Assistant I	20,199.00 909.08	0.00 909.08	22,017.16	20201010: 0.00 20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00	2,755.18	19,261.98	9,631.49	_____	_____
15	Estupa, Dionesio I. Laboratory Technician I	16,595.40 909.08	0.00 909.08	18,413.56	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	5,204.89	2,602.45	_____	_____
16	Fernandez, Ricky Dann M. Administrative Aide III	13,877.20 909.08	0.00 909.08	15,695.36	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	8,679.91	4,340.46	_____	_____
17	Flores, Ma. Zaida A. Administrative Aide III	13,877.20 909.08	0.00 909.08	15,695.36	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 29999990-9: 5,847.46 20201020-10: 2,892.43	10,695.36	5,000.00	2,500.00	_____	_____
18	Garduce, Claudette Meli Hoff E. Education Research Assistant I	20,199.00 909.08	0.00 909.08	22,017.16	20201010: 0.00 20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00	2,755.18	19,261.98	9,631.49	_____	_____
19	Gloria, Reynaldo N. Forest Ranger	14,735.40 909.08	0.00 909.08	16,553.56	20201010: 0.00 20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201020-04: 0.00 20201020-10: 3,070.16 20201030-02: 973.61	6,107.80	10,445.76	5,223.38	_____	_____
20	Godoy, Jerome G. Administrative Aide VI	16,595.40 909.08	0.00 909.08	18,413.56	20201010: 0.00 20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-10: 4,067.67	6,366.99	12,046.57	6,023.29	_____	_____
21	Gumba, Bertulfo M. Laboratory Technician I	16,595.40 909.08	0.00 909.08	18,413.56	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	7,675.53	3,838.27	_____	_____
22	Igot, Leodel S. Administrative Aide I	12,300.00 909.08	0.00 909.08	14,118.16	20201020-01: 1,217.70 20201040: 338.25 20201030-01: 200.00 20201030-02: 537.99	2,293.94	11,824.22	5,912.11	_____	_____
23	Israel, Eddie M. Administrative Aide VI	16,595.40 909.08	0.00 909.08	18,413.56	20201010: 0.00 20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 5,348.02 20201020-10: 3,755.10 20201020-11: 700.00	13,413.56	5,000.00	2,500.00	_____	_____
24	Jagonos, Liza Ann C. Administrative Aide III	13,877.20 909.08	0.00 909.08	15,695.36	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 29999990-9: 6,401.80 20201020-10: 1,943.67 20201030-02: 394.42	10,695.36	5,000.00	2,500.00	_____	_____
Total		198,655.56	10,908.96	209,564.52	87,801.47		87,801.47	121,763.05	60,884.05	

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Function: GASS - 100000000										
25	Joson, Jude D. Administrative Aide III	13,877.20 909.08	0.00 909.08	15,695.36	20201020-01: 1,373.85 20201030-01: 200.00 20201040: 381.62 20201030-02: 778.31 299999990-9: 6,137.50	8,871.28	6,824.08	3,412.04	_____	_____
26	LAYOLA, LESTER G. Administrative Aide III	13,877.20 909.08	0.00 909.08	15,695.36	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00	1,955.47	13,739.89	6,870.45	_____	_____
27	Liong, Lionel H. Administrative Aide III	13,877.20 909.08	0.00 909.08	15,695.36	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 299999990-9: 5,744.44 20201030-02: 550.72	8,250.63	7,444.73	3,722.37	_____	_____
28	Luna, Meriam M. Administrative Aide III	13,877.20 909.08	0.00 909.08	15,695.36	20201010: 0.00 20201020-01: 1,373.85 20201020-07: 1,311.12 20201030-02: 699.62 299999990-9: 2,180.72 20201040: 381.62 20201020-10: 3,615.10 20201030-01: 200.00 20201020-11: 933.33	10,695.36	5,000.00	2,500.00	_____	_____
29	Montalban, April Ann O. Administrative Aide III	13,877.20 909.08	0.00 909.08	15,695.36	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 478.04 299999990-9: 3,376.67	5,810.18	9,885.18	4,943.09	_____	_____
30	MORALES, JUBEMARIE P. Administrative Aide III	13,877.20 909.08	0.00 909.08	15,695.36	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 700.00	2,455.47	13,239.89	6,620.45	_____	_____
31	Pasa, Elizabeth D. Administrative Aide III	13,877.20 909.08	0.00 909.08	15,695.36	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 700.00 20201030-02: 1,500.00 20201020-11: 920.83	4,876.30	10,819.06	5,410.03	_____	_____
32	Patonona, Rex M. Administrative Aide I	12,300.00 909.08	0.00 909.08	14,118.16	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	10,533.58	5,267.29	_____	_____
33	Pole, Lucio C. Jr. Construction & Maintenance Foreman	18,667.20 909.08	0.00 909.08	20,485.36	20201010: 0.00 20201020-01: 1,848.06 20201040: 513.35 20201030-01: 200.00 299999990-9: 3,189.58	5,750.99	14,734.37	7,367.19	_____	_____
34	Posas, Maricar B. Education Research Assistant I	20,199.00 909.08	0.00 909.08	22,017.16	20201010: 0.00 20201020-01: 1,999.71 20201040: 555.47 20201030-02: 539.95 20201020-07: 655.56 20201020-10: 2,942.26 20201030-01: 200.00 299999990-9: 4,106.25	10,999.20	11,017.96	5,509.48	_____	_____
35	Señara, Cielo F. Administrative Aide III	13,877.20 909.08	0.00 909.08	15,695.36	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 1,286.73 20201020-07: 1,311.12 20201020-10: 2,892.43	7,445.75	8,249.61	4,125.31	_____	_____
36	Seville, Marily V. Administrative Aide III	13,877.20 909.08	0.00 909.08	15,695.36	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 565.29 299999990-9: 4,082.29 20201020-10: 1,943.67 20201020-11: 605.56	9,152.28	6,543.08	3,272.04	_____	_____
Total		186,969.96	10,908.96	197,878.92	79,847.49		79,847.49	118,031.43	59,019.74	

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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										
37	Singson, Argie P. Plumber Foreman	18,667.20 909.08	0.00 909.08	20,485.36	20201010: 0.00 20201020-01: 1,848.06 20201040: 513.35 20201030-01: 200.00 20201030-02: 928.62	3,490.03	16,995.33	8,498.17	_____	_____
38	Soria, Alvin E. Laboratory Aide I	13,065.40 909.08	0.00 909.08	14,883.56	20201020-01: 1,293.48 20201030-01: 200.00 20201040: 359.30 20201010: 0.00	1,852.78	13,030.78	6,515.39	_____	_____
39	Sta. Iglesia, Marilou L. Administrative Aide III	13,877.20 909.08	0.00 909.08	15,695.36	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-03.4: 2,933.89 20201020-07: 462.59 20201020-08: 778.64 29999990-9: 4,564.77	10,695.36	5,000.00	2,500.00	_____	_____
40	Timkang, Rubio B. Administrative Aide III	13,877.20 909.08	0.00 909.08	15,695.36	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00	1,955.47	13,739.89	6,870.45	_____	_____
41	Valencerina, Susan M. Administrative Aide III	13,877.20 909.08	0.00 909.08	15,695.36	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 2,000.00 29999990-9: 200.00	3,955.47	11,739.89	5,870.45	_____	_____
42	Vega, Maria Lilia P. Administrative Aide III	13,877.20 909.08	0.00 909.08	15,695.36	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 212.32	2,167.79	13,527.57	6,764.29	_____	_____
43	Villas, Norbert John O. Education Research Assistant I	20,199.00 909.08	0.00 909.08	22,017.16	20201010: 0.00 20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00 20201020-10: 5,693.82	8,449.00	13,568.16	6,784.08	_____	_____
Total		113,803.96	6,363.56	120,167.52		32,565.90	87,601.62	43,802.83		

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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 :		726,219.20 39,090.44	0.00 39,090.44	804,400.08	20201010	16,055.28	20201020-01	71,895.96	287,767.89	516,632.19	258,327.19		
					20201040	19,970.94	20201030-01	11,900.00					
					20201020-10	50,675.64	20201020-07	8,320.93					
					29999990-9	79,466.85	20201020-11	5,043.05					
					20201030-02	12,266.81	29999990E	1,654.52					
					29999990-wa	50.00	29999990-G	100.00					
					29999990-H	1,000.00	20201020-04	0.00					
					20201020-03.4	6,308.79	20201020-08	3,059.12					

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 ₱804,400.08

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