

REPUBLIC OF THE PHILIPPINES
VISAYAS STATE UNIVERSITY
ViSCA, Baybay City, Leyte

GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : November 1-30, 2023

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
1	Abit, Ma. Gweneth M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 29999990-10: 147.25 20201030-01: 100.00 29999990-9: 10,968.75 20201040: 588.98 20201010: 923.16 20201020-10: 2,388.77	17,767.32	13,681.68	13,681.68	_____	_____
2	Acilo, Trishia Jade C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 20201010: 1,178.08	4,486.23	26,678.77	26,678.77	_____	_____
3	Alao, Virgelio M. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,270.61 20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 29999990-10: 215.15 29999990-9: 15,000.00 29999990E: 376.47 29999990-G: 100.00 29999990-wa: 50.00	24,845.53	20,184.47	20,184.47	_____	_____
4	Ando, Lindy Jane L. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,216.19 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 600.00	5,024.34	26,140.66	26,140.66	_____	_____
5	Arce, Lisa I. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 29999990-10: 148.69 20201010: 1,587.02	5,106.78	26,630.22	26,630.22	_____	_____
6	Balondo, Ern Oliver C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,254.29 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 29999990-9: 5,483.33	10,045.77	21,119.23	21,119.23	_____	_____
7	Barbadillo, Mark Anthony M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 20201010: 1,875.69 20201020-10: 2,286.00 29999990-10: 147.25	7,648.33	23,800.67	23,800.67	_____	_____
8	Barbosa, Marissa B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,308.34 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 1,000.00	5,794.98	25,654.02	25,654.02	_____	_____
9	Beato, Ma. Rosa De Lima G. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,681.36 20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 20201020-03.4: 1,984.02 29999990-10: 215.15	10,713.83	34,316.17	34,316.17	_____	_____
10	Bitacura, Jayzon G. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 6,225.36 20201020-01: 4,622.13 20201040: 1,027.14 20201030-01: 100.00 20201020-07: 1,263.76 20201020-03.3: 7,643.32 20201020-04: 500.00 29999990-10: 266.79 20201020-10: 7,511.82 20201020-09: 983.33 29999990-9: 10,875.00	41,018.65	12,338.35	12,338.35	_____	_____
11	Bravo, Mae Ann A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 20201010: 1,321.81 29999990-10: 147.25	4,808.45	26,640.55	26,640.55	_____	_____
12	Bustamante, Roger Roque E. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 20201010: 0.00 29999990-9: 2,000.00	5,486.64	25,962.36	25,962.36	_____	_____
Total		413,894.00	12,000.00	425,894.00		142,746.85		142,746.85	283,147.15	283,147.15

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
13	Cagande, Loreme S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,254.29 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 600.00 29999990-9: 1,200.00 29999990-10: 145.83	6,408.27	24,756.73	24,756.73	_____	_____
14	Casinillo, Leomarich F. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 3,431.85 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00 29999990-10: 198.36 29999990E: 299.54 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 200.00	8,743.67	32,928.33	32,928.33	_____	_____
15	Casinillo, Emily L. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201040: 793.44 20201030-01: 100.00 20201020-01: 3,570.48 20201010: 3,507.58 29999990-9: 200.00 29999990-10: 198.36	8,369.86	33,302.14	33,302.14	_____	_____
16	Castil, Jundy R. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,363.10 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 29999990-10: 148.69 29999990E: 2,222.86 29999990-G: 100.00 29999990-wa: 100.00 29999990-9: 200.00 20201020-10: 4,214.29 29999990-H: 1,000.00	12,720.01	19,016.99	19,016.99	_____	_____
17	Cavite, France Allan M. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,178.08 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 29999990-10: 145.83	4,632.06	26,532.94	26,532.94	_____	_____
18	Corrales, Jessie B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 20201010: 1,216.19	4,524.34	26,640.66	26,640.66	_____	_____
19	Cortes, Jed Asaph D. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,691.33 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 29999990-H: 1,000.00 29999990-G: 100.00 29999990E: 2,299.79 29999990-wa: 50.00 20201020-10: 5,259.32 29999990-10: 148.69	13,920.20	17,816.80	17,816.80	_____	_____
20	Dargantes, Virgelio C. Jr. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201040: 588.98 20201030-01: 100.00 20201020-01: 2,650.41 20201010: 1,304.17 29999990-10: 147.25	4,790.81	26,658.19	26,658.19	_____	_____
21	Domingo, Precious C. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,417.91 20201020-01: 2,702.52 20201040: 600.56 20201030-01: 100.00 29999990-10: 150.14 20201020-07: 655.56 29999990-9: 1,000.00	6,626.69	25,401.31	25,401.31	_____	_____
22	Durotan, Patrick T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 873.24 29999990-10: 145.83	4,327.22	26,837.78	26,837.78	_____	_____
23	Enaya, Beljun P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 873.24 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 29999990-10: 145.83 29999990-9: 6,000.00 29999990E: 2,492.12 29999990-G: 100.00 29999990-wa: 50.00	12,969.34	18,195.66	18,195.66	_____	_____
24	Ermio, Jay Darryl L. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 583.30 20201030-01: 1,100.00 20201010: 1,254.29 29999990-9: 4,000.00	9,562.44	21,602.56	21,602.56	_____	_____
Total		385,285.00	12,000.00	397,285.00	97,594.91		97,594.91	299,690.09	299,690.09	

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Function: Higher Education - 301000000										
25	Evangelio, Julissah C. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 6,453.35 20201020-01: 4,622.13 20201040: 1,027.14 20201030-01: 100.00 29999990-10: 256.79 29999990-9: 8,172.22 20201020-10: 5,715.00	26,346.63	27,010.37	27,010.37	_____	_____
26	Garrido, Rommel M. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,189.70 20201020-01: 2,624.85 20201040: 583.30 29999990-10: 145.83 20201030-01: 1,958.76 29999990-9: 19,538.89	26,041.33	5,123.67	5,123.67	_____	_____
27	Gatchalian, Florife A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,024.70 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 2,100.00 29999990-10: 233.63 29999990-9: 9,447.92 29999990E: 650.54 29999990-G: 100.00 20201020-03.3: 9,634.44 29999990-wa: 100.00 29999990-H: 1,500.00 20201020-04: 24.00 20201020-10: 9,568.04	43,523.02	5,201.98	5,201.98	_____	_____
28	Gaviola, John Christian L. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 20201010: 1,254.29 20201020-07: 655.56 29999990-10: 145.83 29999990-9: 200.00	5,563.83	25,601.17	25,601.17	_____	_____
29	Gonzaga, Rosemarie B. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 676.86 20201030-01: 100.00 20201010: 1,683.52 29999990-10: 169.22	5,675.47	30,167.53	30,167.53	_____	_____
30	Ibañez, Venice B. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,363.15 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 20201020-08: 342.07 29999990-10: 148.69 29999990-9: 1,500.00	6,724.98	25,012.02	25,012.02	_____	_____
31	Lesidan, James Roy P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,308.34 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 20201020-07: 655.56 29999990-10: 147.25 20201020-10: 6,824.40	12,274.94	19,174.06	19,174.06	_____	_____
32	Martinez, Seregena Ruth L. Associate Professor V	87,847.00 1,000.00	0.00 1,000.00	89,847.00	29999990-H: 500.00 29999990E: 963.08 20201010: 16,921.72 20201020-01: 7,906.23 20201040: 1,600.00 20201030-01: 100.00 29999990-10: 439.24 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	28,780.27	61,066.73	61,066.73	_____	_____
33	Mazo, Andrew A. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,196.71 20201020-01: 3,295.71 20201040: 732.38 20201030-01: 100.00 20201020-03.4: 1,961.27 29999990-10: 183.10	8,469.17	30,149.83	30,149.83	_____	_____
34	Mejia, Hanzel N. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,024.31 20201020-01: 2,702.52 20201040: 600.56 20201030-01: 100.00 29999990-10: 150.14 29999990-9: 9,168.75	13,746.28	18,281.72	18,281.72	_____	_____
35	Merafuentes, Andrew C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 20201010: 1,254.29 29999990-10: 145.83 29999990-9: 200.00	4,908.27	26,256.73	26,256.73	_____	_____
36	Nayre, Syrene P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,231.29 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 6,179.17	10,897.10	20,551.90	20,551.90	_____	_____
Total		474,549.00	12,000.00	486,549.00	192,951.29		192,951.29	293,597.71	293,597.71	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
37	Olana, Rochelle C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 20201010: 873.24 29999990-10: 145.83 20201020-10: 4,182.26 29999990-9: 9,172.22	17,681.70	13,483.30	13,483.30	_____	_____
38	Olana, Kenny Oriel A. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201020-01: 2,702.52 20201040: 600.56 20201030-01: 1,100.00 20201010: 1,413.67 29999990-10: 150.14 20201020-10: 3,958.99 29999990-9: 5,283.33	15,209.21	16,818.79	16,818.79	_____	_____
39	Oppus, Beatriz Nicolle A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201040: 588.98 20201020-01: 2,650.41 20201030-01: 100.00 20201010: 1,398.51 20201020-07: 655.56 29999990-10: 145.83 20201020-10: 2,390.00	7,929.29	23,519.71	23,519.71	_____	_____
40	Oracion, Helen Grace F. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,308.34 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25	4,794.98	26,654.02	26,654.02	_____	_____
41	Orias, Angelita B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 20201020-03.4: 843.73 20201010: 1,216.19 29999990-10: 145.83 20201030-02: 597.37	6,111.27	25,053.73	25,053.73	_____	_____
42	Padilla, Joseph E. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 20201010: 1,404.01 20201020-07: 1,298.02 29999990-10: 145.83 20201020-10: 4,666.99 29999990-9: 15,594.76	26,449.00	5,000.00	5,000.00	_____	_____
43	Pascual, May C. Assistant Professor I	36,997.00 1,000.00	0.00 1,000.00	38,997.00	20201020-01: 3,329.73 20201030-01: 100.00 20201040: 739.94 20201010: 2,940.81 29999990-10: 184.99 29999990-9: 10,333.33	17,628.80	21,368.20	21,368.20	_____	_____
44	Peñalosa, Bert C. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,308.34 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 29999990-10: 147.25 20201020-10: 4,712.43 29999990-9: 200.00	9,739.09	21,997.91	21,997.91	_____	_____
45	Peñalosa, Marievic F. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 676.86 20201030-01: 100.00 29999990-10: 169.22 20201010: 2,077.11	6,069.06	29,773.94	29,773.94	_____	_____
46	Sinon, Feliciano L. Jr. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,339.19 20201020-01: 2,702.52 20201040: 600.56 20201030-01: 100.00	4,742.27	27,285.73	27,285.73	_____	_____
47	Villaber, Ronald Arlet P. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,683.52 20201020-01: 3,045.87 20201040: 676.86 20201030-01: 100.00 29999990-10: 169.22 29999990-9: 1,000.00	6,675.47	29,167.53	29,167.53	_____	_____
48	Villaremo, Marejen A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 873.24 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 29999990-10: 145.83 29999990-9: 2,500.00	6,827.22	24,337.78	24,337.78	_____	_____
Total		382,318.00	12,000.00	394,318.00		129,857.36		129,857.36	264,460.64	264,460.64

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Function: Research Service - 303000000										
49	Atok, Jo Jane D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201030-01: 100.00 20201040: 588.98 20201010: 1,524.38 29999990-9: 15,308.33	20,172.10	11,276.90	11,276.90	_____	_____
Total		30,449.00	1,000.00	31,449.00		20,172.10	11,276.90	11,276.90		

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Grand Total :		1,637,495.00 49,000.00	0.00 49,000.00	1,735,495.00	20201020-01	147,374.55	29999990-10	7,166.86	583,322.51	1,152,172.49	1,152,172.49	
					20201030-01	11,758.76	29999990-9	172,126.00				
					20201040	32,592.96	20201010	104,473.10				
					20201020-10	63,678.31	29999990E	9,304.40				
					29999990-G	700.00	29999990-wa	450.00				
					20201020-03.4	4,789.02	20201020-07	5,184.02				
					20201020-03.3	17,277.76	20201020-04	524.00				
					20201020-09	983.33	29999990-H	4,000.00				
					20201020-08	342.07	20201030-02	597.37				

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

ANGELICA P. BALDOS
Director HRMO

DANIEL LESLIE S. TAN
OIC / University President

CERTIFIED: Funds available in the amount of ₱1,735,495.00

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

NICK FREDDY R. BELLO
Head, Accounting Division

QUEEN-EVER Y. ATUPAN
Head, Cash Division