

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 : December 1-31, 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: 0.00 20201020-10: 2,388.77	16,844.16	14,604.84	14,604.84	_____	_____
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: 0.00	3,308.15	27,856.85	27,856.85	_____	_____
3	Alao, Virgelio M. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 0.00 20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 29999990-10: 215.15 29999990-9: 15,000.00 29999990E: 212.99 29999990-G: 100.00 29999990-wa: 50.00	20,411.44	24,618.56	24,618.56	_____	_____
4	Ando, Lindy Jane L. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 0.00 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 600.00	3,808.15	27,356.85	27,356.85	_____	_____
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: 0.00	3,519.76	28,217.24	28,217.24	_____	_____
6	Balondo, Ern Oliver C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 0.00 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 29999990-9: 8,025.00	11,333.15	19,831.85	19,831.85	_____	_____
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: 0.00 20201020-10: 2,286.00 29999990-10: 147.25	5,772.64	25,676.36	25,676.36	_____	_____
8	Barbosa, Marissa B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 0.00 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 1,000.00	4,486.64	26,962.36	26,962.36	_____	_____
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: 0.00 20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 20201020-03.4: 1,984.02 29999990-10: 215.15	7,032.47	37,997.53	37,997.53	_____	_____
10	Bitacura, Jayzon G. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 0.00 20201020-01: 4,622.13 20201040: 1,027.14 20201030-01: 100.00 20201020-07: 771.47 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: 12,958.33	36,384.33	16,972.67	16,972.67	_____	_____
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: 0.00 29999990-10: 147.25	3,486.64	27,962.36	27,962.36	_____	_____
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		121,874.17				

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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: 0.00 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 600.00 29999990-9: 1,200.00 29999990-10: 145.83	5,153.98	26,011.02	26,011.02	_____	_____
14	Casinillo, Leomarich F. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 0.00 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00 29999990-10: 198.36 29999990E: 198.57 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 200.00	5,210.85	36,461.15	36,461.15	_____	_____
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: 0.00 29999990-9: 200.00 29999990-10: 198.36	4,862.28	36,809.72	36,809.72	_____	_____
16	Castil, Jundy R. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 0.00 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 29999990-10: 148.69 29999990E: 977.51 29999990-G: 100.00 29999990-wa: 100.00 29999990-9: 200.00 20201020-10: 4,214.29 29999990-H: 1,000.00	10,111.56	21,625.44	21,625.44	_____	_____
17	Cavite, France Allan M. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 0.00 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 29999990-10: 145.83	3,453.98	27,711.02	27,711.02	_____	_____
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: 0.00	3,308.15	27,856.85	27,856.85	_____	_____
19	Cortes, Jed Asaph D. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 0.00 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 29999990-H: 1,000.00 29999990-G: 100.00 29999990E: 1,780.50 29999990-wa: 50.00 20201020-10: 5,259.32 29999990-10: 148.69	11,709.58	20,027.42	20,027.42	_____	_____
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: 0.00 29999990-10: 147.25	3,486.64	27,962.36	27,962.36	_____	_____
21	Domingo, Precious C. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 0.00 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	5,208.78	26,819.22	26,819.22	_____	_____
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: 0.00 29999990-10: 145.83	3,453.98	27,711.02	27,711.02	_____	_____
23	Enaya, Beljun P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 0.00 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 29999990-10: 145.83 29999990-9: 6,000.00 29999990E: 1,482.38 29999990-G: 100.00 29999990-wa: 50.00	11,086.36	20,078.64	20,078.64	_____	_____
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: 0.00 29999990-9: 6,000.00	10,308.15	20,856.85	20,856.85	_____	_____
Total		385,285.00	12,000.00	397,285.00	77,354.29		77,354.29	319,930.71	319,930.71	

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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: 0.00 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	19,893.28	33,463.72	33,463.72	_____	_____
26	Flandez, Art Russel R. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 0.00 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 29999990-10: 233.63	5,473.38	43,251.62	43,251.62	_____	_____
27	Garrido, Rommel M. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 0.00 20201020-01: 2,624.85 20201040: 583.30 29999990-10: 145.83 20201030-01: 1,958.76 29999990-9: 19,538.89	24,851.63	6,313.37	6,313.37	_____	_____
28	Gatchalian, Florife A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 0.00 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 2,100.00 29999990-10: 233.63 29999990-9: 9,447.92 29999990E: 323.58 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	38,171.36	10,553.64	10,553.64	_____	_____
29	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: 0.00 20201020-07: 655.56 29999990-10: 145.83 29999990-9: 200.00	4,309.54	26,855.46	26,855.46	_____	_____
30	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: 0.00 29999990-10: 169.22	3,991.95	31,851.05	31,851.05	_____	_____
31	Ibañez, Venice B. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 0.00 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	5,361.83	26,375.17	26,375.17	_____	_____
32	Insik, Maria Robelyn 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: 0.00 29999990-10: 145.83 20201020-10: 4,666.99 29999990-9: 8,818.06	16,970.27	14,478.73	14,478.73	_____	_____
33	Lesidan, James Roy P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 0.00 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	10,966.60	20,482.40	20,482.40	_____	_____
34	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: 472.63 20201010: 0.00 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	11,368.10	78,478.90	78,478.90	_____	_____
35	Mazo, Andrew A. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 0.00 20201020-01: 3,295.71 20201040: 732.38 20201030-01: 100.00 20201020-03.4: 1,961.27 29999990-10: 183.10	6,272.46	32,346.54	32,346.54	_____	_____
36	Mejia, Hanzel N. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 0.00 20201020-01: 2,702.52 20201040: 600.56 20201030-01: 100.00 29999990-10: 150.14 29999990-9: 9,168.75 20201020-10: 4,049.52	16,771.49	15,256.51	15,256.51	_____	_____
Total		492,109.00	12,000.00	504,109.00		164,401.89	339,707.11	339,707.11		

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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	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: 0.00 29999990-10: 145.83 29999990-9: 200.00	3,653.98	27,511.02	27,511.02	_____	_____
38	Nayre, Syrene P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 0.00 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 6,179.17	9,665.81	21,783.19	21,783.19	_____	_____
39	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: 0.00 29999990-10: 145.83 20201020-10: 4,182.26 29999990-9: 9,172.22	16,808.46	14,356.54	14,356.54	_____	_____
40	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: 0.00 29999990-10: 150.14 20201020-10: 3,958.99 29999990-9: 5,283.33	13,795.54	18,232.46	18,232.46	_____	_____
41	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: 0.00 20201020-07: 655.56 29999990-10: 145.83 20201020-10: 2,390.00	6,530.78	24,918.22	24,918.22	_____	_____
42	Oracion, Helen Grace F. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 0.00 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25	3,486.64	27,962.36	27,962.36	_____	_____
43	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: 0.00 29999990-10: 145.83 20201030-02: 597.37	4,895.08	26,269.92	26,269.92	_____	_____
44	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: 0.00 20201020-07: 1,298.02 29999990-10: 145.83 20201020-10: 4,666.99 29999990-9: 16,998.77	26,449.00	5,000.00	5,000.00	_____	_____
45	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: 0.00 29999990-10: 184.99 29999990-9: 10,333.33	14,687.99	24,309.01	24,309.01	_____	_____
46	Peñalosa, Bert C. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 158.79 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	8,589.54	23,147.46	23,147.46	_____	_____
47	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: 0.00	3,991.95	31,851.05	31,851.05	_____	_____
48	Pogosa, Jimmy O. Instructor I	32,922.00 1,000.00	0.00 1,000.00	34,922.00	20201010: 0.00 20201020-01: 2,962.98 20201040: 658.44 20201030-01: 100.00 20201020-03.3: 5,501.30 20201020-04: 500.00 29999990-10: 164.61 20201030-02: 2,086.36 20201020-10: 4,592.77 20201020-09: 983.33	17,549.79	17,372.21	17,372.21	_____	_____
Total		380,818.00	12,000.00	392,818.00	130,104.56		130,104.56	262,713.44	262,713.44	

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Function: Higher Education - 301000000										
49	Sinon, Feliciano L. Jr. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 0.00 20201020-01: 2,702.52 20201040: 600.56 20201030-01: 100.00	3,403.08	28,624.92	28,624.92	_____	_____
50	Villaber, Ronald Arlet P. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 0.00 20201020-01: 3,045.87 20201040: 676.86 20201030-01: 100.00 29999990-10: 169.22 29999990-9: 1,000.00	4,991.95	30,851.05	30,851.05	_____	_____
51	Villaremo, Marejen A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 0.00 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 29999990-10: 145.83 29999990-9: 2,500.00	5,953.98	25,211.02	25,211.02	_____	_____
Total		96,036.00	3,000.00	99,036.00		14,349.01	84,686.99	84,686.99		

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Function: Research Service - 303000000										
52	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: 0.00 29999990-9: 15,308.33	18,647.72	12,801.28	12,801.28	_____	_____
Total		30,449.00	1,000.00	31,449.00		18,647.72	12,801.28	12,801.28		

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					20201020-01	157,193.19	29999990-10	7,710.93				
					20201030-01	12,058.76	29999990-9	188,973.07				
					20201040	34,774.88	20201010	158.79				
					20201020-10	76,987.59	29999990E	5,448.16				
Grand Total :		1,746,591.00	0.00	1,850,591.00	29999990-G	700.00	29999990-wa	450.00	526,731.64	1,323,859.36	1,323,859.36	
		52,000.00	52,000.00		20201020-03.4	4,789.02	20201020-07	4,691.73				
					20201020-03.3	22,779.06	20201020-04	1,024.00				
					20201020-09	1,966.66	29999990-H	4,000.00				
					20201020-08	342.07	20201030-02	2,683.73				

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Director HRMO

DANIEL LESLIE S. TAN
OIC / University President

CERTIFIED: Funds available in the amount of ₱1,850,591.00

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