

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 : August 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: GASS - 100000000										
1	Ando, Jennifer E. Education Program Specialist II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	20201010: 3,937.13 20201020-01: 3,684.15 PH-PR-413: 818.70 20201030-01: 100.00 20201020-03.3: 5,780.67 29999990-9: 2,577.78 20201020-10: 5,119.33	22,017.76	20,917.24	20,917.24	_____	_____
Total		41,935.00	1,000.00	42,935.00		22,017.76	20,917.24	20,917.24		

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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										
2	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 PH-PR-413: 588.98 20201010: 923.18 20201020-10: 2,388.77	17,767.34	13,681.66	13,681.66	_____	_____
3	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 PH-PR-413: 583.30 20201030-01: 100.00 20201010: 1,178.09	4,486.24	26,678.76	26,678.76	_____	_____
4	Alao, Virgelio M. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,270.60 20201020-01: 3,872.70 PH-PR-413: 860.60 20201030-01: 100.00 29999990-10: 215.15 29999990-9: 15,000.00 29999990-25.5: 501.49 29999990: 100.00 29999990-wa: 50.00	24,970.54	20,059.46	20,059.46	_____	_____
5	Alojado, April Rose V. Instructor I	30,622.00 1,000.00	0.00 1,000.00	32,622.00	20201010: 1,127.02 20201020-01: 2,755.98 PH-PR-413: 612.44 20201030-01: 100.00 20201020-07: 900.04 29999990-10: 153.11 29999990-9: 5,848.06	11,496.65	21,125.35	21,125.35	_____	_____
6	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 PH-PR-413: 583.30 20201030-01: 600.00	5,024.34	26,140.66	26,140.66	_____	_____
7	Arce, Lisa I. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201020-01: 2,676.33 PH-PR-413: 594.74 20201030-01: 100.00 29999990-10: 148.69 20201010: 1,308.34	4,828.10	26,908.90	26,908.90	_____	_____
8	Baldonado, Christian Vie P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 20201010: 1,287.63 29999990-25.5: 607.27 29999990: 100.00 29999990-wa: 50.00	5,353.05	25,811.95	25,811.95	_____	_____
9	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 PH-PR-413: 583.30 20201030-01: 100.00 29999990-9: 4,400.00	8,962.44	22,202.56	22,202.56	_____	_____
10	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 PH-PR-413: 860.60 20201030-01: 100.00 20201020-01: 1,984.02 29999990-10: 215.15	10,713.83	34,316.17	34,316.17	_____	_____
11	Bitacura, Jayzon G. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 6,225.34 20201020-01: 4,622.13 PH-PR-413: 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: 10,686.11	40,829.74	12,527.26	12,527.26	_____	_____
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 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 147.25 20201010: 1,308.34 29999990-9: 2,000.00	6,794.98	24,654.02	24,654.02	_____	_____
13	Cagasan, Ulysses A. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	20201010: 35,213.80 20201020-01: 13,335.39 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 51,500.00	104,529.67	45,641.33	45,641.33	_____	_____
Total		575,440.00	13,000.00	588,440.00		267,774.68	320,665.32	320,665.32		

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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										
14	Caintic, Pauline S. 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 PH-PR-413: 860.60 20201030-01: 100.00 20201020-07: 1,247.24 20201020-03.3: 5,293.93 29999990-10: 215.15 20201030-02: 1,473.26 29999990-9: 5,150.00 20201020-10: 7,313.33 20201020-09: 983.33 20201020-04: 500.00	30,690.90	14,339.10	14,339.10	_____	_____
15	Casinillo, Emily L. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	PH-PR-413: 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	Casinillo, Leomarich F. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 3,431.84 20201020-01: 3,570.48 PH-PR-413: 793.44 20201030-01: 100.00 29999990-10: 198.36 29999990-25.5: 150.48 29999990-11: 1,000.00 29999990: 100.00 29999990-wa: 50.00 29999990-9: 200.00	9,594.60	32,077.40	32,077.40	_____	_____
17	Cavite, France Allan M. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,178.09 20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 29999990-10: 145.83	4,632.07	26,532.93	26,532.93	_____	_____
18	Conde, Ladie Anne P. 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 PH-PR-413: 860.60 20201030-01: 100.00 20201020-08: 342.07 29999990-10: 215.15	9,071.88	35,958.12	35,958.12	_____	_____
19	Corrales, Jessie B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 20201010: 1,216.19	4,524.34	26,640.66	26,640.66	_____	_____
20	Cuyno, Donna C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 873.29 20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 29999990-10: 145.83 29999990-9: 200.00 20201020-10: 2,485.60	7,012.87	24,152.13	24,152.13	_____	_____
21	Dargantes, Virgelio C. Jr. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	PH-PR-413: 588.98 20201030-01: 100.00 20201020-01: 2,650.41 20201010: 1,304.19 29999990-10: 147.25	4,790.83	26,658.17	26,658.17	_____	_____
22	Dela Pena, Wences Rey B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 1,933.33 20201010: 923.18	6,343.15	25,105.85	25,105.85	_____	_____
23	Enaya, Beljun P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 873.29 20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 29999990-10: 145.83 29999990-9: 6,000.00 29999990-25.5: 21.07 29999990: 100.00 29999990-wa: 50.00	10,498.34	20,666.66	20,666.66	_____	_____
24	Enaya, Mary Grace P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,370.86 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 6,000.00	10,857.50	20,591.50	20,591.50	_____	_____
25	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 PH-PR-413: 583.30 20201030-01: 1,100.00 20201010: 1,254.29 29999990-9: 9,166.67	14,729.11	16,435.89	16,435.89	_____	_____
Total		411,576.00	12,000.00	423,576.00		121,115.45	302,460.55	302,460.55		

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Function: Higher Education - 301000000										
26	Garrido, Rommel M. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,189.72 20201020-01: 2,624.85 PH-PR-413: 583.30 29999990-10: 145.83 20201030-01: 1,958.76 29999990-9: 19,538.89	26,041.35	5,123.65	5,123.65	_____	_____
27	Gatchalian, Florife A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,024.68 20201020-01: 4,205.25 PH-PR-413: 934.50 20201030-01: 2,100.00 29999990-10: 233.63 29999990-9: 10,447.92 29999990-25.5: 357.24 29999990: 100.00 20201020-03.3: 9,634.44 29999990-wa: 50.00 29999990-11: 1,000.00 20201020-04: 24.00 20201020-10: 9,568.04	43,679.70	5,045.30	5,045.30	_____	_____
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 PH-PR-413: 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	Godinez, Cyrill John P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 29999990-10: 145.83 20201010: 873.29 29999990-9: 2,083.33	6,410.60	24,754.40	24,754.40	_____	_____
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 PH-PR-413: 676.86 20201030-01: 100.00 20201010: 1,683.49 29999990-10: 169.22	5,675.44	30,167.56	30,167.56	_____	_____
31	Gonzaga, Zenaida C. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-11: 1,000.00 29999990-25.5: 7.52 20201010: 43,520.94 20201020-01: 15,068.88 PH-PR-413: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990: 100.00 29999990-wa: 50.00 20201020-10: 30,759.62	92,706.96	76,725.04	76,725.04	_____	_____
32	Imbong, Jerry D. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 PH-PR-413: 860.60 20201030-01: 100.00 20201010: 4,461.09 29999990-10: 215.15 20201020-10: 5,833.96 29999990-9: 7,729.17	23,072.67	21,957.33	21,957.33	_____	_____
33	Impas, Vic Angelo L. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 29999990-10: 145.83 20201030-02: 2,485.60 20201010: 873.29 29999990-9: 4,233.33	11,046.20	20,118.80	20,118.80	_____	_____
34	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 PH-PR-413: 588.98 20201030-01: 100.00 20201020-07: 655.56 29999990-10: 147.25 20201020-10: 9,332.66 29999990-12.19: 7,500.00	22,283.20	9,165.80	9,165.80	_____	_____
35	Mazo, Andrew A. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,196.75 20201020-01: 3,295.71 PH-PR-413: 732.38 20201030-01: 100.00 20201020-01: 1,961.27 29999990-10: 183.10	8,469.21	30,149.79	30,149.79	_____	_____
36	Mejia, Hanzel N. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,024.29 20201020-01: 2,702.52 PH-PR-413: 600.56 20201030-01: 100.00 29999990-10: 150.14 29999990-9: 9,168.75	13,746.26	18,281.74	18,281.74	_____	_____
37	Monsanto, Anna Martha C. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 PH-PR-413: 676.86 20201030-01: 100.00 20201010: 1,683.49 29999990-25.5: 967.90 29999990: 100.00 20201020-01: 1,921.64	8,495.76	27,347.24	27,347.24	_____	_____
Total		549,629.00	12,000.00	561,629.00		267,191.18	294,437.82	294,437.82		

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Function: Higher Education - 301000000										
38	Nayre, Syrene P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,231.31 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 6,179.17	10,897.12	20,551.88	20,551.88	_____	_____
39	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 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 147.25	4,794.98	26,654.02	26,654.02	_____	_____
40	Oracion, Aiza C. 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 PH-PR-413: 583.30 20201010: 873.29 29999990-10: 145.83	4,327.27	26,837.73	26,837.73	_____	_____
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 PH-PR-413: 583.30 20201030-01: 100.00 20201020-01: 843.73 20201010: 1,216.19 29999990-10: 145.83 20201030-02: 597.37	6,111.27	25,053.73	25,053.73	_____	_____
42	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 PH-PR-413: 739.94 20201010: 2,940.79 29999990-10: 184.99 29999990-9: 2,000.00	9,295.45	29,701.55	29,701.55	_____	_____
43	Peñalosa, Marievic F. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 PH-PR-413: 676.86 20201030-01: 100.00 29999990-10: 169.22 20201010: 2,077.13	6,069.08	29,773.92	29,773.92	_____	_____
44	Perez, Jose Celso B. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 20201010: 1,216.19 29999990-10: 145.83	4,670.17	26,494.83	26,494.83	_____	_____
45	Preciados, Lemuel S. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,601.57 20201020-01: 4,622.13 PH-PR-413: 1,027.14 20201030-01: 100.00 20201020-04: 500.00 29999990-10: 256.79 29999990-9: 8,968.75 20201020-10: 4,572.00	25,648.38	27,708.62	27,708.62	_____	_____
46	Sidaya, Irish C. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 3,507.58 20201020-01: 3,570.48 PH-PR-413: 793.44 20201030-01: 100.00 29999990-10: 198.36 29999990-9: 200.00	8,369.86	33,302.14	33,302.14	_____	_____
47	Sinon, Feliciano G. Sr. Professor VI	172,943.00 1,000.00	0.00 1,000.00	174,943.00	29999990-11: 1,000.00 29999990-25.5: 1,112.15 20201010: 45,884.98 20201020-01: 15,564.87 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 14,454.72 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 100.00 29999990: 100.00 29999990-wa: 50.00	82,747.20	92,195.80	92,195.80	_____	_____
48	Sinon, Feliciano L. Jr. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,339.20 20201020-01: 2,702.52 PH-PR-413: 600.56 20201030-01: 100.00	4,742.28	27,285.72	27,285.72	_____	_____
49	Soroño, Triana F. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 600.00 20201020-10: 5,258.00	10,020.57	21,428.43	21,428.43	_____	_____
Total		552,682.00	12,000.00	564,682.00		177,693.63	386,988.37	386,988.37		

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Function: Higher Education - 301000000										
50	Villaber, Ronald Arlet P. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,683.49 20201020-01: 3,045.87 PH-PR-413: 676.86 20201030-01: 100.00 29999990-10: 169.22 29999990-9: 1,000.00	6,675.44	29,167.56	29,167.56	_____	_____
51	Villaremo, Marejen A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 873.29 20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 29999990-10: 145.83 29999990-9: 3,000.00	7,327.27	23,837.73	23,837.73	_____	_____
Total		65,008.00	2,000.00	67,008.00		14,002.71	53,005.29	53,005.29		

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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 PH-PR-413: 588.98 20201010: 1,254.29 29999990-9: 15,308.33	19,902.01	11,546.99	11,546.99	_____	_____
53	Cardaño, Chinelo M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	PH-PR-413: 588.98 20201020-01: 2,650.41 20201030-01: 100.00 20201010: 1,254.29 29999990-9: 8,985.00	13,578.68	17,870.32	17,870.32	_____	_____

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 : August 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
Grand Total :		2,162,233.00 53,000.00	0.00 53,000.00	2,162,233.00	20201010	224,505.60	20201020-01	215,766.35	881,258.34	1,386,974.66	1,386,974.66		
					PH-PR-413	38,273.74	20201030-01	11,158.76					
					20201020-03.3	28,352.36	29999990-9	230,973.34					
					20201020-10	90,143.13	29999990-10	8,037.86					
					29999990-25.5	3,725.12	29999990	800.00					
					29999990-wa	350.00	20201020-07	4,722.16					
					20201020-04	1,524.00	20201020-09	1,966.66					
					20201020-08	4,903.03	20201030-02	4,556.23					
					29999990-11	4,000.00	29999990-12.19	7,500.00					

CERTIFIED: Services have been duly rendered as stated:

HONEY SOFIA V. COLIS
Chief Admin. Officer

APPROVED FOR PAYMENT:

EDGARDO E. TULIN
University President

CERTIFIED: Funds available in the amount of ₱2,162,233.00

NICK FREDDY R. BELLO
Head, Accounting Division

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

QUEEN-EVER Y. ATUPAN
Head, Cash Division