

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 : September 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: Advance Education - 302000000										
1	Mahilum, Jedi Joy 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: 17,722.22	22,517.20	8,931.80	8,931.80	_____	_____
Total		30,449.00	1,000.00	31,449.00	22,517.20		22,517.20	8,931.80	8,931.80	

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 : September 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										
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 20201040: 588.98 20201010: 923.18 20201020-10: 2,388.77	17,767.34	13,681.66	13,681.66	_____	_____
3	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 20201040: 860.60 20201030-01: 100.00 29999990-10: 215.15 29999990-9: 15,000.00 29999990E: 174.52 29999990-G: 100.00 29999990-wa: 50.00	24,643.57	20,386.43	20,386.43	_____	_____
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: 1,308.34	4,828.10	26,908.90	26,908.90	_____	_____
6	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: 1,161.31 20201020-10: 2,286.00 29999990-10: 147.25	6,933.95	24,515.05	24,515.05	_____	_____
7	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	_____	_____
8	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	_____	_____
9	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 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: 10,686.11	40,829.74	12,527.26	12,527.26	_____	_____
10	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: 1,321.82 29999990-10: 147.25	4,808.46	26,640.54	26,640.54	_____	_____
11	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: 1,308.34 29999990-9: 2,000.00	6,794.98	24,654.02	24,654.02	_____	_____
12	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 20201040: 793.44 20201030-01: 100.00 29999990-10: 198.36 29999990E: 114.36 29999990-H: 0.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 200.00	8,558.48	33,113.52	33,113.52	_____	_____
13	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	_____	_____
Total		434,908.00	12,000.00	446,908.00		145,067.63		145,067.63	301,840.37	301,840.37

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 : September 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										
14	Castil, Jundy R. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,363.12 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 29999990-10: 148.69 29999990E: 814.02 29999990-G: 100.00 29999990-wa: 100.00 29999990-9: 200.00 20201020-10: 4,214.29	10,311.19	21,425.81	21,425.81	_____	_____
15	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 20201040: 583.30 20201030-01: 100.00 29999990-10: 145.83	4,632.07	26,532.93	26,532.93	_____	_____
16	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: 1,304.19 29999990-10: 147.25	4,790.83	26,658.17	26,658.17	_____	_____
17	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: 873.29 29999990-10: 145.83	4,327.27	26,837.73	26,837.73	_____	_____
18	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	_____	_____
19	Flandez, Art Russel R. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,498.65 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 29999990-10: 233.63	10,972.03	37,752.97	37,752.97	_____	_____
20	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 20201040: 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	_____	_____
21	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 20201040: 934.50 20201030-01: 2,100.00 29999990-10: 233.63 29999990-9: 9,967.27 29999990E: 333.19 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	43,725.00	5,000.00	5,000.00	_____	_____
22	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	_____	_____
23	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: 1,683.49 29999990-10: 169.22	5,675.44	30,167.56	30,167.56	_____	_____
24	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	_____	_____
25	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: 9,332.66	14,783.20	16,665.80	16,665.80	_____	_____
Total		403,490.00	12,000.00	415,490.00	147,109.63		147,109.63	268,380.37	268,380.37	

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 : September 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										
26	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: 212.99 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	28,030.18	61,816.82	61,816.82	_____	_____
27	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 20201040: 600.56 20201030-01: 100.00 29999990-10: 150.14 29999990-9: 9,168.75	13,746.26	18,281.74	18,281.74	_____	_____
28	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	_____	_____
29	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 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 6,179.17	10,897.12	20,551.88	20,551.88	_____	_____
30	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	_____	_____
31	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: 873.29 29999990-10: 145.83 20201020-10: 4,182.26 29999990-9: 9,172.22	17,681.75	13,483.25	13,483.25	_____	_____
32	Oppus, Beatriz Nicolle A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,165.00	20201040: 583.30 20201020-01: 2,624.85 20201030-01: 100.00 20201010: 1,254.29 20201020-07: 655.56 29999990-10: 145.83 20201020-10: 2,390.00	7,753.83	23,411.17	23,411.17	_____	_____
33	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	_____	_____
34	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	_____	_____
35	Padilla, Joseph E. Instructor I	29,449.00 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: 1,298.02 29999990-10: 145.83 20201020-10: 4,666.99 29999990-9: 15,491.72	26,165.00	5,000.00	5,000.00	_____	_____
36	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: 2,940.79 29999990-10: 184.99 29999990-9: 2,000.00	9,295.45	29,701.55	29,701.55	_____	_____
37	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: 2,077.13	6,069.08	29,773.92	29,773.92	_____	_____
Total		436,034.00	12,000.00	447,466.00	150,662.40		150,662.40	296,803.60	296,803.60	

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 : September 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										
38	Pogosa, Jimmy O. Instructor I	32,922.00 1,000.00	0.00 1,000.00	34,922.00	20201010: 1,961.17 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 20201020-10: 4,592.77 20201020-09: 983.33	17,424.60	17,497.40	17,497.40	_____	_____
39	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 20201040: 600.56 20201030-01: 100.00	4,742.28	27,285.72	27,285.72	_____	_____
40	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 20201040: 676.86 20201030-01: 100.00 29999990-10: 169.22 29999990-9: 1,000.00	6,675.44	29,167.56	29,167.56	_____	_____
41	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 20201040: 583.30 20201030-01: 100.00 29999990-10: 145.83 29999990-9: 2,500.00	6,827.27	24,337.73	24,337.73	_____	_____
Total		129,958.00	4,000.00	133,958.00	35,669.59	35,669.59	98,288.41	98,288.41		

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 : September 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: Research Service - 303000000										
42	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: 1,254.29 29999990-9: 15,308.33	19,902.01	11,546.99	11,546.99	_____	_____
Total		30,449.00	1,000.00	31,449.00		19,902.01	11,546.99	11,546.99		

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 : September 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
Grand Total :		1,423,288.00 42,000.00	0.00 42,000.00	1,506,720.00	20201010	94,148.92	20201020-01	128,044.80	520,928.46	985,791.54	985,791.54		
					20201040	28,297.46	20201030-01	10,558.76					
					29999990-10	6,534.72	29999990-9	159,686.76					
					20201020-10	55,092.59	29999990E	1,649.08					
					29999990-G	500.00	29999990-wa	350.00					
					20201020-03.4	2,827.75	20201020-07	4,528.46					
					20201020-03.3	22,779.06	20201020-04	1,024.00					
					20201020-09	1,966.66	29999990-H	2,000.00					
					20201020-08	342.07	20201030-02	597.37					

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 ₱1,506,720.00

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