

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 16-31, 2023

| #                                 | Name<br>Position                                          | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                         | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|-----------------------------------------------------------|-----------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                           |                       |                  |                          |                                                                                                                                                                                                                                   |                     |            |                        |                       |                       |
| 1                                 | Ababat, Claudio R. Jr.<br>Administrative Assistant III    | 21,388.00<br>1,000.00 | 0.00<br>1,000.00 | 23,388.00                | 20201020-01: 1,924.92   20201030-02: 592.62   20201030-01: 100.00   PH-PR-413: 427.76   20201020-03.3: 4,316.33   29999990-9: 2,741.67   20201020-10: 2.286.00                                                                    | 12,389.30           | 10,998.70  | 5,499.35               | _____                 | _____                 |
| 2                                 | Abamo, Lorna B.<br>Administrative Aide VI                 | 17,688.00<br>1,000.00 | 0.00<br>1,000.00 | 19,688.00                | 20201020-01: 1,591.92   20201030-01: 100.00   PH-PR-413: 353.76   20201020-08: 1,140.24                                                                                                                                           | 3,185.92            | 16,502.08  | 8,251.04               | _____                 | _____                 |
| 3                                 | Abanera, Felix C.<br>Administrative Aide III              | 15,369.00<br>1,000.00 | 0.00<br>1,000.00 | 17,369.00                | 20201020-01: 1,383.21   20201030-01: 100.00   PH-PR-413: 307.38   20201020-01: 2,246.61   20201020-07: 1,311.12   20201020-03.3: 2,289.29   20201020-08: 2,183.43   20201020-04: 300.00   20201020-09: 983.33                     | 11,104.37           | 6,264.63   | 3,132.31               | _____                 | _____                 |
| 4                                 | Acob, Joel Rey U.<br>Assistant Professor II               | 41,804.00<br>1,000.00 | 0.00<br>1,000.00 | 43,804.00                | 20201010: 4,145.95   20201020-01: 3,762.36   PH-PR-413: 836.08   20201030-01: 100.00   20201020-07: 1,311.12   20201020-04: 200.00   29999990-10: 209.02   20201020-10: 6,445.93   20201020-09: 983.33   29999990-12.19: 4,000.00 | 21,993.79           | 21,810.21  | 10,905.10              | _____                 | _____                 |
| 5                                 | Alba, Doreen B.<br>Administrative Aide III                | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   PH-PR-413: 311.72   20201030-01: 100.00   20201020-01: 733.47   20201020-07: 1,311.12   29999990-9: 5,171.53   20201030-02: 541.45                                                                        | 9,572.03            | 8,013.97   | 4,006.48               | _____                 | _____                 |
| 6                                 | Albiso, Elizabeth B.<br>Administrative Aide IV            | 16,318.00<br>1,000.00 | 0.00<br>1,000.00 | 18,318.00                | 20201020-01: 1,468.62   PH-PR-413: 326.36   20201030-01: 100.00   20201020-01: 2,381.38   20201020-07: 1,311.12   20201020-08: 2,280.48   20201030-02: 4,500.00   20201020-04: 500.00                                             | 12,867.96           | 5,450.04   | 2,725.02               | _____                 | _____                 |
| 7                                 | Alviola, Ulderico B.<br>Administrative Officer IV         | 38,959.00<br>1,000.00 | 0.00<br>1,000.00 | 40,959.00                | 20201010: 3,442.93   20201020-01: 3,506.31   PH-PR-413: 779.18   20201030-01: 100.00   20201020-01: 4,294.93   20201020-04: 1,105.00   20201020-08: 1,140.24   29999990-9: 9,231.25   20201020-07: 655.56                         | 24,255.40           | 16,703.60  | 8,351.29               | _____                 | _____                 |
| 8                                 | Ampac, Louella C.<br>Chief Administrative Officer         | 94,562.00<br>1,000.00 | 0.00<br>1,000.00 | 96,562.00                | 20201010: 19,438.08   20201020-01: 8,510.58   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-01: 7,479.62   20201020-08: 2,280.48   29999990-9: 1,000.00   20201030-03: 3,500.00                                            | 43,908.76           | 52,653.24  | 26,326.12              | _____                 | _____                 |
| 9                                 | Andres, Dalisay F.<br>Administrative Assistant II         | 19,923.00<br>1,000.00 | 0.00<br>1,000.00 | 21,923.00                | 20201020-01: 1,793.07   PH-PR-413: 398.46   20201030-01: 100.00   20201020-08: 1,140.24   29999990-9: 200.00                                                                                                                      | 3,631.77            | 18,291.23  | 9,145.11               | _____                 | _____                 |
| 10                                | ANDUYAN, CAROLINE B.<br>Administrative Aide III           | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   20201030-02: 919.00   29999990-9: 9,044.42                                                                                                                      | 11,678.00           | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 11                                | Antipaso, Connel D.<br>Education Program<br>Specialist II | 40,088.00<br>1,000.00 | 0.00<br>1,000.00 | 42,088.00                | 20201010: 3,717.19   20201020-01: 3,607.92   PH-PR-413: 801.76   20201030-01: 100.00   20201020-08: 1,083.97   29999990-9: 5,000.00   29999990-25.5: 1,290.05   29999990-11: 1,000.00   29999990: 100.00   29999990-wa: 50.00     | 16,750.89           | 25,337.11  | 12,668.05              | _____                 | _____                 |
| 12                                | Apas, Genalyn M.<br>Administrative Aide III               | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   20201030-01: 100.00   PH-PR-413: 293.56                                                                                                                                                                   | 1,714.58            | 14,963.42  | 7,481.21               | _____                 | _____                 |
| Total                             |                                                           | 363,041.00            | 12,000.00        | 375,041.00               |                                                                                                                                                                                                                                   | 173,052.77          | 201,988.23 | 100,991.08             |                       |                       |

**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 16-31, 2023

| #                                 | Name<br>Position                                               | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                           | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|----------------------------------------------------------------|-----------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                                |                       |                  |                          |                                                                                                                                                                                                                                                                                                     |                     |            |                        |                       |                       |
| 13                                | Arga, Ariel L.<br>Security Guard I                             | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   20201030-02.1: 465.67   20201030-02: 162.81   29999990-9: 6,997.08                                                                                                                                                                | 9,340.14            | 7,337.86   | 3,668.43               | _____                 | _____                 |
| 14                                | Armada, Amiel R.<br>Administrative Assistant V                 | 27,000.00<br>1,000.00 | 0.00<br>1,000.00 | 29,000.00                | 20201020-01: 2,430.00   PH-PR-413: 540.00   20201030-01: 100.00   20201020-07: 1,311.12   20201020-03.3: 2,890.33   29999990-9: 5,453.47   20201010: 798.73   20201020-10: 3,720.88   20201030-02: 497.01                                                                                           | 17,741.54           | 11,258.46  | 5,629.23               | _____                 | _____                 |
| 15                                | Atupan, Queen-Ever Y.<br>Supervising Administrative<br>Officer | 72,577.00<br>1,000.00 | 0.00<br>1,000.00 | 74,577.00                | 20201020-01: 6,531.93   PH-PR-413: 1,451.54   20201030-01: 100.00   20201010: 12,488.09   29999990-9: 200.00   20201020-10: 14,864.84   20201020-09: 983.33   29999990-25.5: 103.83   29999990-11: 500.00   29999990: 100.00   29999990-wa: 50.00                                                   | 37,373.56           | 37,203.44  | 18,601.22              | _____                 | _____                 |
| 16                                | Avenido, Jerson B.<br>Administrative Aide III                  | 15,020.00<br>1,000.00 | 0.00<br>1,000.00 | 17,020.00                | 20201020-01: 1,351.80   PH-PR-413: 300.40   20201030-01: 100.00   20201020-07: 1,311.12   20201030-02: 1,242.30   29999990-25.5: 280.30   29999990: 100.00   20201020-10: 2,114.14   20201020-09: 983.33   29999990-wa: 50.00                                                                       | 7,833.39            | 9,186.61   | 4,593.30               | _____                 | _____                 |
| 17                                | Bagarinao, Raul T.<br>Administrative Aide III                  | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   20201020-07: 1,311.12   20201020-03.3: 2,300.41   20201030-02: 793.97   29999990-9: 2,308.57   20201020-10: 2,066.02   20201020-09: 983.33   20201020-04: 200.00                                                                  | 11,678.00           | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 18                                | Bagarinao, Alex P.<br>Administrative Aide II                   | 14,032.00<br>1,000.00 | 0.00<br>1,000.00 | 16,032.00                | 20201020-01: 1,262.88   PH-PR-413: 280.64   20201030-01: 100.00   20201020-01: 2,055.63   20201020-07: 1,311.12   20201020-08: 2,280.48   20201020-09: 983.33   20201030-02: 717.84                                                                                                                 | 8,991.92            | 7,040.08   | 3,520.04               | _____                 | _____                 |
| 19                                | Bagarinao, Edwin V.<br>Machinist II                            | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | LRP-BKPR-436: 1,579.77   PH-PR-413: 351.06   20201030-01: 100.00   20201030-02: 450.04                                                                                                                                                                                                              | 2,480.87            | 17,072.13  | 8,536.06               | _____                 | _____                 |
| 20                                | Baguio, Tiffany P.<br>Administrative Aide IV                   | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   PH-PR-413: 311.72   20201030-01: 100.00   20201030-02: 378.50                                                                                                                                                                                                               | 2,192.96            | 15,393.04  | 7,696.02               | _____                 | _____                 |
| 21                                | Bahandi, John S.<br>Science Research Assistant                 | 21,211.00<br>1,000.00 | 0.00<br>1,000.00 | 23,211.00                | 20201020-01: 1,908.99   20201030-01: 100.00   PH-PR-413: 424.22                                                                                                                                                                                                                                     | 2,433.21            | 20,777.79  | 10,388.39              | _____                 | _____                 |
| 22                                | Baldos, Jesus Freddy M.<br>Administrative Officer V            | 48,253.00<br>1,000.00 | 0.00<br>1,000.00 | 50,253.00                | 29999990-11: 1,000.00   29999990-25.5: 1,540.08   20201010: 5,767.36   20201020-01: 4,342.77   PH-PR-413: 965.06   20201030-01: 100.00   20201020-01: 7,392.84   20201020-08: 2,280.48   20201020-04: 700.00   29999990-9: 9,503.89   20201030-02: 1,012.71   29999990: 100.00   29999990-wa: 50.00 | 34,755.19           | 15,497.81  | 7,748.40               | _____                 | _____                 |
| 23                                | Banayag, Alberto N.<br>Administrative Aide IV                  | 15,706.00<br>1,000.00 | 0.00<br>1,000.00 | 17,706.00                | 20201020-01: 1,413.54   PH-PR-413: 314.12   20201030-01: 100.00   20201020-01: 1,831.99   20201020-07: 857.39   20201020-08: 1,140.24   20201030-02: 2,387.28   20201020-04: 300.00                                                                                                                 | 8,344.56            | 9,361.44   | 4,680.22               | _____                 | _____                 |
| 24                                | Bandalan, Marvin B.<br>Administrative Aide IV                  | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   PH-PR-413: 311.72   20201030-01: 100.00   29999990-9: 3,977.78                                                                                                                                                                                                              | 5,792.24            | 11,793.76  | 5,896.38               | _____                 | _____                 |
| Total                             |                                                                | 303,880.00            | 12,000.00        | 315,880.00               |                                                                                                                                                                                                                                                                                                     | 148,957.58          | 166,922.42 | 83,457.69              |                       |                       |

**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 16-31, 2023

| #                                 | Name<br>Position                                      | Salary<br>ACA         | Increase<br>PERA       | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                       | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|-------------------------------------------------------|-----------------------|------------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                       |                       |                        |                          |                                                                                                                                                                                                                                                 |                     |            |                        |                       |                       |
| 25                                | Bandalan, Marcho P.<br>Administrative Aide IV         | 15,827.00<br>1,000.00 | 0.00<br>1,000.00       | 17,827.00                | 20201020-01: 1,424.43   PH-PR-413: 316.54   20201030-01: 100.00   20201020-08: 1,140.24   29999990-9: 3,977.78                                                                                                                                  | 6,958.99            | 10,868.01  | 5,434.00               | _____                 | _____                 |
| 26                                | Bañoc, Elmera Y.<br>Science Research Assistant        | 21,567.00<br>1,000.00 | 0.00<br>1,000.00       | 23,567.00                | 20201020-01: 1,941.03   20201020-07: 1,311.12   20201020-04: 100.00   20201020-10: 3,264.73   20201020-09: 983.33   PH-PR-413: 431.34   20201030-01: 100.00   29999990-9: 8,050.69                                                              | 16,182.24           | 7,384.76   | 3,692.38               | _____                 | _____                 |
| 27                                | Bantugan, Mario C.<br>Administrative Aide III         | 15,020.00<br>1,000.00 | 0.00<br>1,000.00       | 17,020.00                | 20201020-01: 1,351.80   PH-PR-413: 300.40   20201030-01: 100.00   20201020-01: 2,195.61   20201020-03.3: 2,127.39   20201020-08: 1,938.41   29999990-9: 200.00                                                                                  | 8,213.61            | 8,806.39   | 4,403.19               | _____                 | _____                 |
| 28                                | Banzon, Joan Rosemarie A.<br>School Credits Evaluator | 27,000.00<br>1,000.00 | 0.00<br>1,000.00       | 29,000.00                | 20201020-01: 2,430.00   PH-PR-413: 540.00   20201030-01: 1,000.00   20201020-07: 1,264.06   20201010: 1,090.93   20201020-10: 3,455.96                                                                                                          | 9,780.95            | 19,219.05  | 9,609.02               | _____                 | _____                 |
| 29                                | Bartolini, Manuel C.<br>Administrative Aide III       | 14,678.00<br>1,000.00 | 0.00<br>1,000.00       | 16,678.00                | 20201020-01: 1,321.02   20201020-01: 2,803.95   20201020-08: 2,280.48   PH-PR-413: 293.56   20201030-01: 100.00                                                                                                                                 | 6,799.01            | 9,878.99   | 4,939.49               | _____                 | _____                 |
| 30                                | Baslan, Maria Fe A.<br>Administrative Aide IV         | 16,318.00<br>1,000.00 | 0.00<br>1,000.00       | 18,318.00                | 20201020-01: 1,468.62   PH-PR-413: 326.36   20201030-01: 100.00   20201020-07: 655.56   20201020-03.3: 3,089.13   20201030-02: 828.74   20201020-10: 4,619.06   20201020-09: 983.33   29999990-9: 1,233.33                                      | 13,304.13           | 5,013.87   | 2,506.43               | _____                 | _____                 |
| 31                                | Bastasa, Arturo S.<br>Administrative Aide I           | 13,553.00<br>1,000.00 | 0.00<br>1,000.00       | 15,553.00                | 20201020-01: 1,219.77   PH-PR-413: 271.06   20201030-01: 100.00   20201020-07: 1,311.12   20201020-03.3: 1,636.69   20201020-09: 983.33   20201020-10: 3,778.86   20201030-02: 319.14                                                           | 9,619.97            | 5,933.03   | 2,966.01               | _____                 | _____                 |
| 32                                | Batistel, Cheryl C.<br>Assistant Professor IV         | 46,725.00<br>1,000.00 | 0.00<br>1,000.00       | 48,725.00                | 20201010: 4,533.43   20201020-01: 4,205.25   PH-PR-413: 934.50   20201030-01: 100.00   29999990-10: 233.63   29999990-9: 10,000.00   20201020-10: 7,634.50   29999990-25.5: 19.56   29999990-11: 500.00   29999990: 100.00   29999990-wa: 50.00 | 28,310.87           | 20,414.13  | 10,207.06              | _____                 | _____                 |
| 33                                | Bello, Nick Freddy R.<br>Accountant II                | 40,509.00<br>1,000.00 | 0.00<br>1,000.00       | 42,509.00                | 20201020-01: 3,645.81   20201030-01: 100.00   PH-PR-413: 810.18   20201010: 3,829.83   29999990-25.5: 124.90   29999990: 100.00   29999990-wa: 50.00   29999990-11: 0.00                                                                        | 8,660.72            | 33,848.28  | 16,924.14              | _____                 | _____                 |
| 34                                | Bengalan, Antonio P.<br>Security Guard II             | 16,543.00<br>1,000.00 | 0.00<br>1,000.00       | 18,543.00                | 20201020-01: 1,488.87   PH-PR-413: 330.86   20201030-01: 100.00   20201020-01: 2,444.91   20201020-07: 688.18   20201020-04: 200.00   20201020-08: 1,140.24   29999990-9: 1,291.67                                                              | 7,684.73            | 10,858.27  | 5,429.13               | _____                 | _____                 |
| 35                                | Bolastig, Florentino D.<br>Administrative Aide I      | 13,000.00<br>1,000.00 | 143,000.04<br>1,000.00 | 15,000.00                | 20201020-01: 1,170.00   PH-PR-413: 260.00   20201030-01: 100.00                                                                                                                                                                                 | 1,530.00            | 13,470.00  | 6,735.00               | _____                 | _____                 |
| 36                                | Bonife, Alain A.<br>Administrative Aide VI            | 17,824.00<br>1,000.00 | 0.00<br>1,000.00       | 19,824.00                | 20201020-01: 1,604.16   PH-PR-413: 356.48   20201030-01: 100.00   20201020-07: 1,311.12   20201020-04: 300.00   20201030-02: 1,528.97   20201020-10: 2,607.06                                                                                   | 7,807.79            | 12,016.21  | 6,008.10               | _____                 | _____                 |
| Total                             |                                                       | 270,564.00            | 155,000.04             | 282,564.00               |                                                                                                                                                                                                                                                 | 124,853.01          | 157,710.99 | 78,853.95              |                       |                       |

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 16-31, 2023

| #                                 | Name<br>Position                                            | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                    | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|-------------------------------------------------------------|-----------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                             |                       |                  |                          |                                                                                                                                                                                                              |                     |            |                        |                       |                       |
| 37                                | Borela, Clementino A.<br>Administrative Aide VI             | 18,100.00<br>1,000.00 | 0.00<br>1,000.00 | 20,100.00                | 20201020-01: 1,629.00   PH-PR-413: 362.00   20201030-01: 100.00   20201020-07: 1,311.12   29999990-9: 7,827.58   20201020-10: 2,886.97   20201020-09: 983.33                                                 | 15,100.00           | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 38                                | BORLEO, MICHELLE A.<br>Administrative Aide VI               | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   PH-PR-413: 351.06   20201030-01: 100.00   20201020-07: 655.56   29999990-9: 200.00   29999990-25.5: 139.95   29999990: 100.00   20201020-10: 2,808.83   29999990-wa: 100.00          | 6,035.17            | 13,517.83  | 6,758.41               | _____                 | _____                 |
| 39                                | Borneo, Anthony L.<br>Administrative Aide III               | 15,020.00<br>1,000.00 | 0.00<br>1,000.00 | 17,020.00                | 29999990-11: 600.00   29999990-25.5: 765.94   20201020-01: 1,351.80   PH-PR-413: 300.40   20201030-01: 100.00   29999990-9: 1,750.00   29999990: 100.00   29999990-wa: 0.00                                  | 4,968.14            | 12,051.86  | 6,025.43               | _____                 | _____                 |
| 40                                | Bornias, Eutiquio B.<br>Administrative Aide I               | 13,553.00<br>1,000.00 | 0.00<br>1,000.00 | 15,553.00                | 20201020-01: 1,219.77   PH-PR-413: 271.06   20201030-01: 100.00   20201020-07: 655.56   29999990-9: 2,884.90   20201020-10: 4,438.38   20201020-09: 983.33                                                   | 10,553.00           | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 41                                | Braga, Rommel D.<br>Administrative Aide III                 | 15,020.00<br>1,000.00 | 0.00<br>1,000.00 | 17,020.00                | 20201020-01: 1,351.80   PH-PR-413: 300.40   20201030-01: 100.00   20201020-03.3: 3,661.09   20201020-10: 4,661.57   20201020-09: 983.33   20201020-04: 300.00                                                | 11,358.19           | 5,661.81   | 2,830.40               | _____                 | _____                 |
| 42                                | Burlas, Marlon G.<br>Engineer III                           | 51,357.00<br>1,000.00 | 0.00<br>1,000.00 | 53,357.00                | 20201010: 6,543.67   20201020-01: 4,622.13   PH-PR-413: 1,027.14   20201030-01: 100.00   20201030-02: 690.15                                                                                                 | 12,983.09           | 40,373.91  | 20,186.45              | _____                 | _____                 |
| 43                                | Bustillo, Norieta B.<br>Administrative Assistant III        | 21,211.00<br>1,000.00 | 0.00<br>1,000.00 | 23,211.00                | 20201020-01: 1,908.99   PH-PR-413: 424.22   20201030-01: 100.00   20201020-07: 1,246.88   20201020-03.3: 3,953.80   29999990-9: 1,333.33   20201020-10: 4,588.42   20201020-09: 983.33   20201030-02: 845.26 | 15,384.23           | 7,826.77   | 3,913.38               | _____                 | _____                 |
| 44                                | Caballero, Jaime A.<br>Administrative Aide III              | 14,905.00<br>1,000.00 | 0.00<br>1,000.00 | 16,905.00                | 20201020-01: 1,341.45   PH-PR-413: 298.10   20201030-01: 100.00   20201020-07: 1,311.12   20201020-09: 983.33   20201020-03.3: 3,083.02   20201020-10: 2,914.75                                              | 10,031.77           | 6,873.23   | 3,436.11               | _____                 | _____                 |
| 45                                | Cabillo, Fidel D.<br>Farm Worker II                         | 15,706.00<br>1,000.00 | 0.00<br>1,000.00 | 17,706.00                | 20201020-01: 1,413.54   PH-PR-413: 314.12   20201030-01: 100.00   20201020-10: 1,262.51                                                                                                                      | 3,090.17            | 14,615.83  | 7,307.41               | _____                 | _____                 |
| 46                                | Cadalín, Joy Adeline N.<br>Science Research<br>Specialist I | 31,320.00<br>1,000.00 | 0.00<br>1,000.00 | 33,320.00                | 20201010: 2,235.94   PH-PR-413: 626.40   20201020-01: 2,818.80   20201030-01: 100.00                                                                                                                         | 5,781.14            | 27,538.86  | 13,769.43              | _____                 | _____                 |
| 47                                | Cagara, Christian Rey D.<br>Agricultural Technician I       | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   PH-PR-413: 351.06   20201030-01: 100.00   29999990-9: 5,366.67                                                                                                                       | 7,397.50            | 12,155.50  | 6,077.25               | _____                 | _____                 |
| 48                                | Caintic, Joie Proceso S.<br>Administrative Aide III         | 14,792.00<br>1,000.00 | 0.00<br>1,000.00 | 16,792.00                | 20201020-01: 1,331.28   PH-PR-413: 295.84   20201030-01: 100.00   20201020-07: 1,311.12   29999990-9: 872.51   20201020-03.3: 6,579.69   20201020-10: 1,301.56                                               | 11,792.00           | 5,000.00   | 2,500.00               | _____                 | _____                 |
| Total                             |                                                             | 258,090.00            | 12,000.00        | 270,090.00               |                                                                                                                                                                                                              | 114,474.40          | 155,615.60 | 77,804.27              |                       |                       |

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 16-31, 2023

| #                                 | Name<br>Position                                  | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                  | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|---------------------------------------------------|-----------------------|------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                   |                       |                  |                          |                                                                                                                                                                                                                                                            |                     |            |                        |                       |                       |
| 49                                | Caintic, Jeremy S.<br>Security Guard II           | 16,543.00<br>1,000.00 | 0.00<br>1,000.00 | 18,543.00                | 20201020-01: 1,488.87   PH-PR-413: 330.86   20201030-01: 100.00   20201020-01: 2,178.95   20201020-07: 1,276.03   20201020-04: 100.00   20201020-08: 2,280.48   29999990-9: 2,030.21   20201020-09: 983.33                                                 | 10,768.73           | 7,774.27   | 3,887.13               | _____                 | _____                 |
| 50                                | Calunangan, Fe C.<br>Administrative Aide IV       | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   PH-PR-413: 311.72   20201030-01: 100.00                                                                                                                                                                                            | 1,814.46            | 15,771.54  | 7,885.27               | _____                 | _____                 |
| 51                                | Caña, Lolito D.<br>Administrative Aide IV         | 16,443.00<br>1,000.00 | 0.00<br>1,000.00 | 18,443.00                | 29999990: 100.00   29999990-25.5: 1,381.41   20201020-01: 1,479.87   PH-PR-413: 328.86   20201030-01: 100.00   20201020-03.3: 2,890.33   20201030-02: 1,278.30   29999990-wa: 50.00   20201020-09: 983.33   20201020-10: 4,737.65                          | 13,329.75           | 5,113.25   | 2,556.12               | _____                 | _____                 |
| 52                                | Cano, Ronillo V.<br>Administrative Assistant II   | 20,840.00<br>1,000.00 | 0.00<br>1,000.00 | 22,840.00                | 20201020-01: 1,875.60   PH-PR-413: 416.80   20201030-01: 100.00   20201020-01: 3,040.52   20201020-07: 1,122.26   20201020-08: 1,140.24   20201030-02: 2,390.01   29999990-9: 5,061.11                                                                     | 15,146.54           | 7,693.46   | 3,846.23               | _____                 | _____                 |
| 53                                | Cano, Gregorio C. Jr.<br>Security Guard II        | 16,543.00<br>1,000.00 | 0.00<br>1,000.00 | 18,543.00                | 20201020-01: 1,488.87   PH-PR-413: 330.86   20201030-01: 100.00   20201020-01: 2,803.96   20201020-08: 2,280.48   20201020-09: 983.33   20201020-04: 500.00                                                                                                | 8,487.50            | 10,055.50  | 5,027.25               | _____                 | _____                 |
| 54                                | Caorte, Enrique E. Jr.<br>Security Guard I        | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 29999990-25.5: 789.99   29999990-11: 100.00   29999990-wa: 50.00   20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   20201020-10: 2,594.97                                                                                                 | 5,249.54            | 11,428.46  | 5,714.23               | _____                 | _____                 |
| 55                                | Castañas, Carmelino C.<br>Administrative Aide V   | 17,057.00<br>1,000.00 | 0.00<br>1,000.00 | 19,057.00                | 20201020-01: 1,535.13   PH-PR-413: 341.14   20201030-01: 100.00   20201020-01: 2,485.97   20201020-07: 1,311.12   20201020-08: 1,140.24   20201020-09: 983.33                                                                                              | 7,896.93            | 11,160.07  | 5,580.03               | _____                 | _____                 |
| 56                                | Castañeda, Marwen A.<br>Registrar IV              | 71,511.00<br>1,000.00 | 0.00<br>1,000.00 | 73,511.00                | 29999990-11: 1,000.00   29999990-25.5: 915.00   20201010: 12,150.17   20201020-01: 6,435.99   PH-PR-413: 1,430.22   20201030-01: 100.00   20201020-03.3: 9,634.44   29999990-9: 10,166.67   29999990: 100.00   29999990-wa: 50.00   20201020-10: 12,409.18 | 54,391.67           | 19,119.33  | 9,559.16               | _____                 | _____                 |
| 57                                | Castillo, Bonifacio E.<br>Administrative Aide III | 14,792.00<br>1,000.00 | 0.00<br>1,000.00 | 16,792.00                | 20201020-01: 1,331.28   PH-PR-413: 295.84   20201030-01: 100.00   20201020-07: 1,311.12   29999990-9: 200.00   20201020-09: 983.33   20201020-03.3: 2,722.34   20201020-04: 200.00   20201020-10: 3,677.76   20201030-02: 446.58                           | 11,268.25           | 5,523.75   | 2,761.37               | _____                 | _____                 |
| 58                                | Cerna, Mizael B.<br>Administrative Aide III       | 14,905.00<br>1,000.00 | 0.00<br>1,000.00 | 16,905.00                | 20201020-01: 1,341.45   PH-PR-413: 298.10   20201030-01: 100.00   20201020-08: 1,140.24                                                                                                                                                                    | 2,879.79            | 14,025.21  | 7,012.10               | _____                 | _____                 |
| 59                                | Cinco, Alniel B.<br>Administrative Aide III       | 15,020.00<br>1,000.00 | 0.00<br>1,000.00 | 17,020.00                | 20201020-01: 1,351.80   PH-PR-413: 300.40   20201030-01: 100.00   20201020-08: 342.07   29999990-9: 1,750.00                                                                                                                                               | 3,844.27            | 13,175.73  | 6,587.36               | _____                 | _____                 |
| 60                                | Circulado, George S.<br>Farm Worker I             | 13,925.00<br>1,000.00 | 0.00<br>1,000.00 | 15,925.00                | 20201020-01: 1,253.25   PH-PR-413: 278.50   20201030-01: 100.00   20201020-07: 655.56   20201020-10: 1,225.84   20201030-02: 391.70                                                                                                                        | 3,904.85            | 12,020.15  | 6,010.07               | _____                 | _____                 |
| Total                             |                                                   | 259,843.00            | 12,000.00        | 271,843.00               |                                                                                                                                                                                                                                                            | 138,982.28          | 132,860.72 | 66,426.32              |                       |                       |

**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 16-31, 2023

| #                                 | Name<br>Position                                         | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|----------------------------------------------------------|-----------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                          |                       |                  |                          |                                                                                                                                                                                                                          |                     |           |                        |                       |                       |
| 61                                | Codog, Jannet Leslie Evelyn S.<br>Administrative Aide IV | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   PH-PR-413: 311.72   20201030-01: 100.00   29999990-9: 2,989.58                                                                                                                                   | 4,804.04            | 12,781.96 | 6,390.48               | _____                 | _____                 |
| 62                                | Colis, Honey Sofia V.<br>Administrative Officer V        | 48,253.00<br>1,000.00 | 0.00<br>1,000.00 | 50,253.00                | 20201010: 5,769.16   20201020-01: 4,342.77   PH-PR-413: 965.06   20201030-01: 100.00   20201020-08: 2,280.48                                                                                                             | 13,457.47           | 36,795.53 | 18,397.26              | _____                 | _____                 |
| 63                                | Cornites, Friedelyn D.<br>Laboratory Aide II             | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   20201030-01: 100.00   PH-PR-413: 311.72                                                                                                                                                          | 1,814.46            | 15,771.54 | 7,885.27               | _____                 | _____                 |
| 64                                | Cortez, Arniel S.<br>Heavy Equipment Operator II         | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   20201030-01: 100.00   PH-PR-413: 351.06                                                                                                                                                          | 2,030.83            | 17,522.17 | 8,761.08               | _____                 | _____                 |
| 65                                | Cruz, Maria Teresa A.<br>Internal Auditor IV             | 72,577.00<br>1,000.00 | 0.00<br>1,000.00 | 74,577.00                | 20201010: 12,457.44   20201020-01: 6,531.93   PH-PR-413: 1,451.54   20201030-01: 100.00   20201020-08: 1,140.24   29999990-9: 200.00   29999990-25.5: 1.50   29999990-11: 500.00   29999990-wa: 50.00   29999990: 100.00 | 22,532.65           | 52,044.35 | 26,022.17              | _____                 | _____                 |
| 66                                | Cuevas, Haide B.<br>Administrative Aide III              | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   20201030-02.1: 231.09                                                                                                                                  | 1,945.67            | 14,732.33 | 7,366.16               | _____                 | _____                 |
| 67                                | Dag-uman, Michael D.<br>Administrative Aide III          | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   29999990-9: 7,500.00   20201020-07: 655.56                                                                                                             | 9,870.14            | 6,807.86  | 3,403.43               | _____                 | _____                 |
| 68                                | Dargantes, Toni Marc L.<br>Administrative Assistant VI   | 29,737.00<br>1,000.00 | 0.00<br>1,000.00 | 31,737.00                | 20201010: 1,363.11   20201020-01: 2,676.33   PH-PR-413: 594.74   20201030-01: 100.00   20201020-10: 2,057.40                                                                                                             | 6,791.58            | 24,945.42 | 12,472.21              | _____                 | _____                 |
| 69                                | David, Noessa C.<br>Administrative Aide IV               | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   20201030-01: 100.00   PH-PR-413: 311.72                                                                                                                                                          | 1,814.46            | 15,771.54 | 7,885.27               | _____                 | _____                 |
| 70                                | DAYONDON, RHEA<br>ANGELIE F.<br>Administrative Aide III  | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   20201020-07: 655.56   20201020-10: 968.69   20201030-02: 363.02                                                                                        | 3,701.85            | 12,976.15 | 6,488.07               | _____                 | _____                 |
| 71                                | De La Torre, Miriam M.<br>Registrar III                  | 46,725.00<br>1,000.00 | 0.00<br>1,000.00 | 37,244.00                | 20201010: 2,777.50   20201020-01: 3,171.96   PH-PR-413: 704.88   20201030-01: 100.00   20201020-01: 4,885.32   20201020-04: 400.00   20201020-08: 2,280.48   29999990-9: 5,579.51                                        | 19,899.65           | 17,344.35 | 8,672.17               | _____                 | _____                 |
| 72                                | Diaz, Benson S.<br>Welder I                              | 15,706.00<br>1,000.00 | 0.00<br>1,000.00 | 17,706.00                | 20201020-01: 1,413.54   20201030-01: 100.00   PH-PR-413: 314.12                                                                                                                                                          | 1,827.66            | 15,878.34 | 7,939.17               | _____                 | _____                 |

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 16-31, 2023

| #                                 | Name<br>Position                                            | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                 | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|-------------------------------------------------------------|-----------------------|------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                             |                       |                  |                          |                                                                                                                                                                                                                                                                           |                     |            |                        |                       |                       |
| Total                             |                                                             | 333,343.00            | 12,000.00        | 333,862.00               |                                                                                                                                                                                                                                                                           | 90,490.46           | 243,371.54 | 121,682.74             |                       |                       |
| 73                                | Didal, Florante G.<br>Administrative Officer II             | 27,000.00<br>1,000.00 | 0.00<br>1,000.00 | 29,000.00                | 20201020-01: 2,430.00   PH-PR-413: 540.00   20201030-01: 100.00   20201020-07: 655.56   29999990-9: 7,229.17   20201010: 357.07   20201020-04: 200.00   20201020-10: 2,513.28                                                                                             | 14,025.08           | 14,974.92  | 7,487.46               |                       |                       |
| 74                                | Didal, Poca Joe A.<br>Administrative Aide IV                | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   20201030-01: 300.00   PH-PR-413: 311.72                                                                                                                                                                                                           | 2,014.46            | 15,571.54  | 7,785.27               |                       |                       |
| 75                                | Ecleo, Jessamine C.<br>Information Systems<br>Analyst       | 30,622.00<br>1,000.00 | 0.00<br>1,000.00 | 32,622.00                | 20201010: 1,127.02   20201020-01: 2,755.98   PH-PR-413: 612.44   20201030-01: 100.00   20201020-01: 3,149.67   20201020-03.3: 5,780.67   20201020-08: 342.07   29999990-25.5: 963.08   29999990-11: 500.00   29999990: 100.00   29999990-wa: 50.00   29999990-9: 200.00   | 15,680.93           | 16,941.07  | 8,470.03               |                       |                       |
| 76                                | Edullantes, Melodina P.<br>Science Research<br>Specialist I | 33,591.00<br>1,000.00 | 0.00<br>1,000.00 | 35,591.00                | 20201010: 2,068.66   20201020-01: 3,023.19   PH-PR-413: 671.82   20201030-01: 200.00   20201030-02: 2,874.01   29999990-9: 3,977.78   20201020-07: 655.56   20201020-10: 6,566.87   20201020-03.3: 9,634.44                                                               | 29,672.33           | 5,918.67   | 2,959.33               |                       |                       |
| 77                                | Elorcha, Alex O.<br>Security Guard III                      | 19,923.00<br>1,000.00 | 0.00<br>1,000.00 | 21,923.00                | 29999990: 100.00   29999990-25.5: 174.52   20201020-01: 1,793.07   PH-PR-413: 398.46   20201030-01: 100.00   20201020-07: 1,311.12   20201030-02: 2,688.48   29999990-9: 1,603.31   29999990-wa: 100.00   20201020-03.3: 3,853.78   20201020-10: 4,800.26                 | 16,923.00           | 5,000.00   | 2,500.00               |                       |                       |
| 78                                | Escasinas, Virgilio A.<br>Security Guard III                | 19,744.00<br>1,000.00 | 0.00<br>1,000.00 | 21,744.00                | 29999990-11: 0.00   29999990-25.5: 222.60   20201020-01: 1,776.96   PH-PR-413: 394.88   20201030-01: 100.00   20201020-07: 1,311.12   20201020-03.3: 3,586.05   29999990: 100.00   29999990-wa: 50.00   20201020-09: 983.33   20201020-10: 4,814.84   20201030-02: 521.22 | 13,861.00           | 7,883.00   | 3,941.00               |                       |                       |
| 79                                | ESGUERRA, ERLY S.<br>Administrative Aide VI                 | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   PH-PR-413: 351.06   20201030-01: 100.00   29999990-9: 700.00                                                                                                                                                                                      | 2,730.83            | 16,822.17  | 8,411.08               |                       |                       |
| 80                                | Espinosa, Antonio C.<br>Security Guard II                   | 16,543.00<br>1,000.00 | 0.00<br>1,000.00 | 18,543.00                | 20201020-01: 1,488.87   PH-PR-413: 330.86   20201030-01: 100.00   20201020-07: 1,311.12   20201020-03.3: 1,822.35   20201030-02: 711.63   20201020-09: 983.33   20201020-10: 3,387.57                                                                                     | 10,135.73           | 8,407.27   | 4,203.13               |                       |                       |
| 81                                | Estallo, Chizka Mae M.<br>Administrative Aide III           | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 600.00   29999990-9: 9,206.95                                                                                                                                                                                    | 11,421.53           | 5,256.47   | 2,628.23               |                       |                       |
| 82                                | Estoy, Eduardo D.<br>Security Guard II                      | 16,671.00<br>1,000.00 | 0.00<br>1,000.00 | 18,671.00                | 20201020-01: 1,500.39   PH-PR-413: 333.42   20201030-01: 100.00   20201020-01: 2,429.60   20201020-07: 1,193.70   20201020-08: 2,280.48                                                                                                                                   | 7,837.59            | 10,833.41  | 5,416.20               |                       |                       |
| 83                                | Estrosas, Maria Fatima B.<br>Administrative Assistant II    | 19,744.00<br>1,000.00 | 0.00<br>1,000.00 | 21,744.00                | 20201020-01: 1,776.96   20201030-01: 100.00   PH-PR-413: 394.88   29999990-9: 6,967.36   20201020-04: 350.00                                                                                                                                                              | 9,589.20            | 12,154.80  | 6,077.40               |                       |                       |
| 84                                | Flandez, Arlin B.<br>Administrative Aide VI                 | 17,824.00<br>1,000.00 | 0.00<br>1,000.00 | 19,824.00                | 20201020-01: 1,604.16   PH-PR-413: 356.48   20201030-01: 100.00   20201020-01: 2,575.31   20201020-07: 1,203.03   20201020-08: 2,280.48                                                                                                                                   | 8,119.46            | 11,704.54  | 5,852.27               |                       |                       |

**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 16-31, 2023

| #                                 | Name<br>Position                                       | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                              | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|--------------------------------------------------------|-----------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                        |                       |                  |                          |                                                                                                                                                                                                                                                                                        |                     |            |                        |                       |                       |
| Total                             |                                                        | 261,479.00            | 12,000.00        | 273,479.00               |                                                                                                                                                                                                                                                                                        | 142,011.14          | 131,467.86 | 65,731.40              |                       |                       |
| 85                                | Flores, Alicia M.<br>Administrative Officer V          | 46,725.00<br>1,000.00 | 0.00<br>1,000.00 | 48,725.00                | 20201020-01: 4,205.25   PH-PR-413: 934.50   20201030-01: 600.00   20201020-07: 1,311.12   29999990-9: 9,030.41   29999990-Globe A/R: 1,000.00   20201010: 5,134.00   20201020-09: 983.33   20201020-03.3: 9,538.10   20201020-04: 500.00   20201020-10: 9,568.04   20201030-02: 920.25 | 43,725.00           | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 86                                | Fornes, Mercedes V.<br>Administrative Aide III         | 15,136.00<br>1,000.00 | 0.00<br>1,000.00 | 17,136.00                | 20201020-01: 1,362.24   PH-PR-413: 302.72   20201030-01: 100.00   20201020-08: 2,280.48                                                                                                                                                                                                | 4,045.44            | 13,090.56  | 6,545.28               | _____                 | _____                 |
| 87                                | Galupo, Phloem D.<br>Engineer III                      | 51,357.00<br>1,000.00 | 0.00<br>1,000.00 | 53,357.00                | 20201020-01: 4,622.13   20201030-01: 100.00   PH-PR-413: 1,027.14   20201010: 6,543.67                                                                                                                                                                                                 | 12,292.94           | 41,064.06  | 20,532.03              | _____                 | _____                 |
| 88                                | Garcitos, Jose Roldan C.<br>Administrative Aide I      | 13,000.00<br>1,000.00 | 0.00<br>1,000.00 | 15,000.00                | 20201020-01: 1,170.00   PH-PR-413: 260.00   20201030-01: 100.00   20201030-02: 254.96   29999990-9: 200.00                                                                                                                                                                             | 1,984.96            | 13,015.04  | 6,507.02               | _____                 | _____                 |
| 89                                | Gayanilo, Ma. Fe L.<br>Administrative Aide VI          | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   PH-PR-413: 351.06   20201030-01: 217.66   20201020-07: 1,290.01   29999990-9: 4,693.80   20201020-03.3: 2,664.74   20201020-04: 300.00   20201020-10: 3,455.96                                                                                                 | 14,553.00           | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 90                                | Geraldo, Mona Nena B.<br>Administrative Aide III       | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   20201020-09: 983.33   20201020-07: 655.56   29999990-9: 6,166.66                                                                                                                                                     | 9,520.13            | 7,157.87   | 3,578.43               | _____                 | _____                 |
| 91                                | Gioman, Ranilo V. Sr.<br>Administrative Aide IV        | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   PH-PR-413: 311.72   20201030-01: 100.00   20201020-10: 508.73   20201030-02: 240.08   29999990-9: 5,464.59                                                                                                                                                     | 8,027.86            | 9,558.14   | 4,779.07               | _____                 | _____                 |
| 92                                | Gisulga, Saloma B.<br>Science Research<br>Specialist I | 32,269.00<br>1,000.00 | 0.00<br>1,000.00 | 34,269.00                | 20201010: 1,778.67   20201020-01: 2,904.21   PH-PR-413: 645.38   20201030-01: 100.00   29999990-9: 5,366.67   20201020-07: 1,311.12   20201020-03.3: 9,634.44   20201020-10: 5,913.23                                                                                                  | 27,653.72           | 6,615.28   | 3,307.14               | _____                 | _____                 |
| 93                                | Godoy, Genaro G.<br>Administrative Aide VI             | 18,520.00<br>1,000.00 | 0.00<br>1,000.00 | 20,520.00                | 20201020-01: 1,666.80   PH-PR-413: 370.40   20201030-01: 100.00   20201020-01: 2,613.29   20201020-07: 1,206.28   20201020-08: 2,280.48   29999990-9: 3,224.99                                                                                                                         | 11,462.24           | 9,057.76   | 4,528.38               | _____                 | _____                 |
| 94                                | Godoy, Arrah Mae C.<br>Food Service Supervisor I       | 21,388.00<br>1,000.00 | 0.00<br>1,000.00 | 23,388.00                | 20201020-01: 1,924.92   PH-PR-413: 427.76   20201030-01: 300.00                                                                                                                                                                                                                        | 2,652.68            | 20,735.32  | 10,367.16              | _____                 | _____                 |
| 95                                | Gonzaga, Ernesto A. Jr.<br>Administrative Aide VI      | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   PH-PR-413: 351.06   20201030-01: 100.00   20201020-01: 1,939.42   20201020-08: 2,280.48   20201020-03.2: 655.56                                                                                                                                                | 6,906.29            | 12,646.71  | 6,323.35               | _____                 | _____                 |
| 96                                | GORRE, ELVIRA B.<br>Administrative Assistant II        | 22,483.00<br>1,000.00 | 0.00<br>1,000.00 | 24,483.00                | 20201020-01: 2,023.47   PH-PR-413: 449.66   20201030-01: 100.00   20201020-03.3: 4,454.38   20201020-09: 983.33   20201020-07: 1,311.12   20201020-04: 100.00   20201020-10: 4,603.92                                                                                                  | 14,025.88           | 10,457.12  | 5,228.06               | _____                 | _____                 |

**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 16-31, 2023

| #                                 | Name<br>Position                                   | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                  | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|----------------------------------------------------|-----------------------|------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                    |                       |                  |                          |                                                                                                                                                                                                                                                            |                     |            |                        |                       |                       |
| Total                             |                                                    | 298,248.00            | 12,000.00        | 310,248.00               |                                                                                                                                                                                                                                                            | 156,850.14          | 153,397.86 | 76,695.92              |                       |                       |
| 97                                | Gorre, Maria Precilla B.<br>Administrative Aide IV | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   20201020-07: 655.56   PH-PR-413: 311.72   20201030-01: 600.00   20201020-10: 1,586.55                                                                                                                                              | 4,556.57            | 13,029.43  | 6,514.21               | _____                 | _____                 |
| 98                                | Guarte, Alan M.<br>Administrative Aide VI          | 17,688.00<br>1,000.00 | 0.00<br>1,000.00 | 19,688.00                | 20201020-01: 1,591.92   PH-PR-413: 353.76   20201030-01: 100.00   20201020-10: 1,555.12                                                                                                                                                                    | 3,600.80            | 16,087.20  | 8,043.10               | _____                 | _____                 |
| 99                                | Guarte, Arnulfo M.<br>Welder II                    | 18,379.00<br>1,000.00 | 0.00<br>1,000.00 | 20,379.00                | 20201020-01: 1,654.11   PH-PR-413: 367.58   20201030-01: 100.00   20201030-02: 988.84                                                                                                                                                                      | 3,110.53            | 17,268.47  | 8,634.23               | _____                 | _____                 |
| 100                               | Guinocor, Rysan C.<br>Chief Administrative Officer | 90,078.00<br>1,000.00 | 0.00<br>1,000.00 | 92,078.00                | 29999990-11: 1,000.00   29999990-25.5: 1,809.35   20201010: 17,927.26   20201020-01: 8,107.02   PH-PR-413: 1,600.00   20201030-01: 100.00   29999990-9: 3,025.51   29999990: 100.00   29999990-wa: 50.00   20201020-10: 12,408.68                          | 46,127.82           | 45,950.18  | 22,975.09              | _____                 | _____                 |
| 101                               | Honrada, Miguel S. Jr.<br>Administrative Aide I    | 13,000.00<br>1,000.00 | 0.00<br>1,000.00 | 15,000.00                | 20201020-01: 1,170.00   PH-PR-413: 260.00   20201030-01: 100.00   29999990-9: 2,553.13                                                                                                                                                                     | 4,083.13            | 10,916.87  | 5,458.43               | _____                 | _____                 |
| 102                               | Israel, Gabriel A. Jr.<br>Administrative Aide VI   | 17,688.00<br>1,000.00 | 0.00<br>1,000.00 | 19,688.00                | 20201020-01: 1,591.92   PH-PR-413: 353.76   20201030-01: 100.00   29999990-9: 6,517.02   20201030-02: 325.45                                                                                                                                               | 8,888.15            | 10,799.85  | 5,399.42               | _____                 | _____                 |
| 103                               | Israel, Zandro G.<br>Administrative Aide III       | 14,905.00<br>1,000.00 | 0.00<br>1,000.00 | 16,905.00                | 20201020-01: 1,341.45   PH-PR-413: 298.10   20201030-01: 100.00   20201020-01: 942.42   20201020-07: 1,311.12   20201020-03.3: 5,787.48   29999990-9: 2,124.43                                                                                             | 11,905.00           | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 104                               | Javier, Benito D.<br>Household Attendant I         | 14,905.00<br>1,000.00 | 0.00<br>1,000.00 | 16,905.00                | 20201020-01: 1,341.45   PH-PR-413: 298.10   20201030-01: 100.00   20201020-07: 1,311.12   20201020-03.3: 5,745.32   20201020-09: 886.00   20201020-10: 2,223.01                                                                                            | 11,905.00           | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 105                               | Joya, Mary Ann D.<br>Guesthouse Caretaker          | 14,248.00<br>1,000.00 | 0.00<br>1,000.00 | 16,248.00                | 20201020-01: 1,282.32   PH-PR-413: 284.96   20201030-01: 100.00   20201020-01: 1,739.48   20201020-08: 1,140.24   29999990-9: 3,393.33   20201020-09: 983.33   20201020-07: 655.56   20201020-04: 600.00                                                   | 10,179.22           | 6,068.78   | 3,034.39               | _____                 | _____                 |
| 106                               | Lao, Marvin M.<br>Administrative Aide IV           | 16,318.00<br>1,000.00 | 0.00<br>1,000.00 | 18,318.00                | 20201020-01: 1,468.62   PH-PR-413: 326.36   20201030-01: 100.00   20201020-01: 2,345.31   20201020-07: 1,311.12   20201020-03.3: 1,276.69   20201020-08: 2,280.48   20201030-02: 1,370.54   29999990-9: 838.89   20201020-09: 983.33   20201020-04: 200.00 | 12,501.34           | 5,816.66   | 2,908.33               | _____                 | _____                 |
| 107                               | Lapara, Gerald S.<br>Administrative Aide I         | 13,000.00<br>1,000.00 | 0.00<br>1,000.00 | 15,000.00                | 20201020-01: 1,170.00   PH-PR-413: 260.00   20201030-01: 100.00                                                                                                                                                                                            | 1,530.00            | 13,470.00  | 6,735.00               | _____                 | _____                 |
| 108                               | Leorna, Nilo L.<br>Engineer II                     | 40,935.00<br>1,000.00 | 0.00<br>1,000.00 | 42,935.00                | 29999990-11: 1,000.00   29999990-25.5: 1,684.33   20201010: 3,830.58   20201020-01: 3,684.15   PH-PR-413: 818.70   20201030-01: 100.00   29999990-9: 12,274.31   29999990: 100.00   29999990-wa: 50.00   20201020-10: 3,429.00                             | 26,971.07           | 15,963.93  | 7,981.46               | _____                 | _____                 |

**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 16-31, 2023

| #                                 | Name<br>Position                                           | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                           | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|------------------------------------------------------------|-----------------------|------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                            |                       |                  |                          |                                                                                                                                                                                                                                     |                     |            |                        |                       |                       |
| Total                             |                                                            | 298,730.00            | 12,000.00        | 310,730.00               |                                                                                                                                                                                                                                     | 145,358.63          | 165,371.37 | 82,683.66              |                       |                       |
| 109                               | Llano, Lemuel T.<br>Administrative Aide I                  | 13,000.00<br>1,000.00 | 0.00<br>1,000.00 | 15,000.00                | 29999990-25.5: 1,054.44   29999990-wa: 50.00   20201020-01: 1,170.00   PH-PR-413: 260.00   20201030-02: 218.98   29999990-9: 5,477.77   20201030-01: 100.00                                                                         | 8,331.19            | 6,668.81   | 3,334.40               | _____                 | _____                 |
| 110                               | Lor, Letty Jean C.<br>Administrative Aide IV               | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   PH-PR-413: 311.72   20201030-01: 100.00   20201020-07: 655.56   20201020-03.3: 8,998.57   29999990-9: 716.67                                                                                                | 12,185.26           | 5,400.74   | 2,700.37               | _____                 | _____                 |
| 111                               | Loreto, Gina A.<br>Administrative Aide VI                  | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   PH-PR-413: 351.06   20201030-01: 100.00   20201020-07: 1,311.12   29999990-9: 8,496.30   20201020-09: 983.33   20201020-10: 1,370.96   20201030-02: 360.46                                                  | 14,553.00           | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 112                               | Lumacad, Aniceta M.<br>Administrative Officer II           | 27,000.00<br>1,000.00 | 0.00<br>1,000.00 | 29,000.00                | 20201020-01: 2,430.00   PH-PR-413: 540.00   20201030-01: 100.00   20201020-01: 2,352.51   20201020-07: 1,311.12   20201020-03.3: 2,421.81   20201020-08: 2,280.48   20201030-02: 3,398.91   20201010: 766.68   29999990-9: 5,831.25 | 21,432.76           | 7,567.24   | 3,783.12               | _____                 | _____                 |
| 113                               | Magno, Jesusa M.<br>Assistant Professor II                 | 40,088.00<br>1,000.00 | 0.00<br>1,000.00 | 42,088.00                | 20201010: 3,717.19   20201020-01: 3,607.92   PH-PR-413: 801.76   20201030-01: 100.00   29999990-10: 200.44   20201020-10: 3,349.26   29999990-25.5: 28.60   29999990-11: 500.00   29999990: 100.00   29999990-wa: 50.00             | 12,455.17           | 29,632.83  | 14,816.41              | _____                 | _____                 |
| 114                               | Managbanag, Norberto M.<br>Administrative Aide I           | 13,219.00<br>1,000.00 | 0.00<br>1,000.00 | 15,219.00                | 20201020-01: 1,189.71   PH-PR-413: 264.38   20201030-01: 100.00   20201020-07: 1,311.12   20201020-09: 983.33   20201020-03.3: 2,504.96   20201030-02: 2,684.37                                                                     | 9,037.87            | 6,181.13   | 3,090.06               | _____                 | _____                 |
| 115                               | Managbanag, Michael V.<br>Administrative Aide III          | 14,792.00<br>1,000.00 | 0.00<br>1,000.00 | 16,792.00                | 20201020-01: 1,331.28   PH-PR-413: 295.84   20201030-01: 100.00   20201020-01: 733.47   20201020-09: 983.33   20201030-02: 499.99                                                                                                   | 3,943.91            | 12,848.09  | 6,424.04               | _____                 | _____                 |
| 116                               | Managbanag, Archie B.<br>Security Guard I                  | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 29999990-25.5: 1.50   29999990-wa: 50.00   20201020-01: 1,321.02   20201030-01: 100.00   PH-PR-413: 293.56   20201030-02: 382.75   29999990-9: 6,002.18   29999990: 100.00                                                          | 8,251.01            | 8,426.99   | 4,213.49               | _____                 | _____                 |
| 117                               | Marañan, Clemente N. Jr.<br>Administrative Aide I          | 13,109.00<br>1,000.00 | 0.00<br>1,000.00 | 15,109.00                | 20201020-01: 1,179.81   PH-PR-413: 262.18   20201030-01: 100.00   29999990-9: 629.76                                                                                                                                                | 2,171.75            | 12,937.25  | 6,468.12               | _____                 | _____                 |
| 118                               | Marte, Romel R.<br>Security Guard I                        | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   20201030-01: 100.00   PH-PR-413: 293.56                                                                                                                                                                     | 1,714.58            | 14,963.42  | 7,481.21               | _____                 | _____                 |
| 119                               | Martirez, Vicente C.<br>Security Guard I                   | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   20201030-02: 2,491.68                                                                                                                                             | 4,206.26            | 12,471.74  | 6,235.37               | _____                 | _____                 |
| 120                               | Matiom, Felipe M.<br>Construction &<br>Maintenance Foreman | 19,923.00<br>1,000.00 | 0.00<br>1,000.00 | 21,923.00                | 20201020-01: 1,793.07   PH-PR-413: 398.46   20201030-01: 100.00   20201020-08: 1,254.26                                                                                                                                             | 3,545.79            | 18,377.21  | 9,188.10               | _____                 | _____                 |

**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 16-31, 2023

| #                                 | Name<br>Position                                         | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                              | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|----------------------------------------------------------|-----------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                          |                       |                  |                          |                                                                                                                                                                                                        |                     |            |                        |                       |                       |
| Total                             |                                                          | 230,304.00            | 12,000.00        | 242,304.00               |                                                                                                                                                                                                        | 101,828.55          | 140,475.45 | 70,234.69              |                       |                       |
| 121                               | Mazo, Lorbert G.<br>Administrative Aide I                | 13,666.00<br>1,000.00 | 0.00<br>1,000.00 | 15,666.00                | 20201020-01: 1,229.94   PH-PR-413: 273.32   20201030-01: 100.00   20201020-07: 1,311.12   20201020-04: 100.00   29999990-9: 200.00   20201020-10: 1,965.97   20201020-09: 983.33                       | 6,163.68            | 9,502.32   | 4,751.16               | _____                 | _____                 |
| 122                               | Mendoza, Edilberto V.<br>Security Guard III              | 19,923.00<br>1,000.00 | 0.00<br>1,000.00 | 21,923.00                | 20201020-01: 1,793.07   PH-PR-413: 398.46   20201030-01: 100.00   20201020-07: 1,308.49   29999990-9: 5,009.73   20201020-10: 3,584.56                                                                 | 12,194.31           | 9,728.69   | 4,864.34               | _____                 | _____                 |
| 123                               | Mendoza, Ma. Melissa F.<br>Administrative Aide IV        | 16,318.00<br>1,000.00 | 0.00<br>1,000.00 | 18,318.00                | 20201020-01: 1,468.62   PH-PR-413: 326.36   20201030-01: 100.00   20201020-01: 2,381.38   20201020-07: 942.53   20201020-08: 2,280.48   29999990-9: 4,835.30   20201020-09: 983.33                     | 13,318.00           | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 124                               | Mercado, Clara P.<br>Administrative Aide VI              | 18,238.00<br>1,000.00 | 0.00<br>1,000.00 | 20,238.00                | 20201020-01: 1,641.42   PH-PR-413: 364.76   20201030-01: 303.84   20201020-07: 1,290.01   29999990-9: 5,855.05   20201020-09: 983.33   20201020-10: 4,299.59   20201020-04: 500.00                     | 15,238.00           | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 125                               | Mesias, Inish Chris P.<br>Assistant Professor II         | 40,088.00<br>1,000.00 | 0.00<br>1,000.00 | 42,088.00                | 20201010: 3,717.19   20201020-01: 3,607.92   PH-PR-413: 801.76   20201030-01: 100.00   29999990-10: 200.44   20201020-09: 983.33   20201020-07: 1,147.94   20201020-04: 500.00   20201020-10: 6,171.34 | 17,229.92           | 24,858.08  | 12,429.04              | _____                 | _____                 |
| 126                               | Miñoza, Susana B.<br>Administrative Aide VI              | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   PH-PR-413: 351.06   20201030-01: 100.00   29999990-9: 4,397.78   20201020-10: 1,143.00                                                                                         | 7,571.61            | 11,981.39  | 5,990.19               | _____                 | _____                 |
| 127                               | Miraflor, Maria Roberta S.<br>Administrative Officer III | 33,843.00<br>1,000.00 | 0.00<br>1,000.00 | 30,462.00                | 20201020-01: 2,561.58   PH-PR-413: 569.24   20201030-01: 700.00   20201020-07: 1,311.12   29999990-9: 3,766.67   20201010: 1,124.85   20201020-03.3: 3,853.78   20201020-10: 3,533.95                  | 17,421.19           | 13,040.81  | 6,520.40               | _____                 | _____                 |
| 128                               | Mondal, Nelsie F.<br>Administrative Aide IV              | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   PH-PR-413: 311.72   20201030-01: 100.00   29999990-9: 5,866.67                                                                                                                 | 7,681.13            | 9,904.87   | 4,952.43               | _____                 | _____                 |
| 129                               | Montajes, Carlos B.<br>Administrative Aide I             | 13,329.00<br>1,000.00 | 0.00<br>1,000.00 | 15,329.00                | 20201020-01: 1,199.61   PH-PR-413: 266.58   20201030-01: 100.00   20201020-07: 1,311.12   20201020-10: 2,729.43                                                                                        | 5,606.74            | 9,722.26   | 4,861.13               | _____                 | _____                 |
| 130                               | Muaña, Roger T.<br>Administrative Aide VI                | 17,688.00<br>1,000.00 | 0.00<br>1,000.00 | 19,688.00                | 20201020-01: 1,591.92   PH-PR-413: 353.76   20201030-01: 100.00   20201020-01: 1,164.75   29999990-9: 3,000.00                                                                                         | 6,210.43            | 13,477.57  | 6,738.28               | _____                 | _____                 |
| 131                               | Napiere, Wilma V.<br>Administrative Assistant II         | 19,744.00<br>1,000.00 | 0.00<br>1,000.00 | 21,744.00                | 20201020-01: 1,776.96   PH-PR-413: 394.88   20201030-01: 100.00   29999990-9: 6,113.75   20201020-10: 5,089.67                                                                                         | 13,475.26           | 8,268.74   | 4,134.37               | _____                 | _____                 |
| 132                               | Napoles, Homer Lois P.<br>Registrar II                   | 36,619.00<br>1,000.00 | 0.00<br>1,000.00 | 38,619.00                | 20201020-01: 3,295.71   PH-PR-413: 732.38   20201030-01: 2,100.00   29999990-9: 4,026.67   20201010: 2,668.59   20201020-10: 1,586.22                                                                  | 14,409.57           | 24,209.43  | 12,104.21              | _____                 | _____                 |

**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 16-31, 2023

| #                                 | Name<br>Position                                        | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                        | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|---------------------------------------------------------|-----------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                         |                       |                  |                          |                                                                                                                                                                                                                                  |                     |            |                        |                       |                       |
| Total                             |                                                         | 274,595.00            | 12,000.00        | 281,214.00               |                                                                                                                                                                                                                                  | 136,519.84          | 144,694.16 | 72,345.55              |                       |                       |
| 133                               | Nayre, Gilda P.<br>Administrative Aide VI               | 18,520.00<br>1,000.00 | 0.00<br>1,000.00 | 20,520.00                | 20201020-01: 1,666.80   PH-PR-413: 370.40   20201030-01: 600.00   29999990-9: 6,172.22   20201020-09: 983.33   20201020-04: 100.00   20201020-10: 4,468.47                                                                       | 14,361.22           | 6,158.78   | 3,079.39               | _____                 | _____                 |
| 134                               | Nayre, Artemio T.<br>Administrative Aide III            | 15,020.00<br>1,000.00 | 0.00<br>1,000.00 | 17,020.00                | 20201020-01: 1,351.80   PH-PR-413: 300.40   20201030-01: 100.00   20201020-07: 655.56   20201020-04: 200.00   20201020-10: 2,403.50   29999990-9: 6,777.78                                                                       | 11,789.04           | 5,230.96   | 2,615.48               | _____                 | _____                 |
| 135                               | Oquias, Bonifacio B. Jr.<br>Administrative Aide I       | 13,219.00<br>1,000.00 | 0.00<br>1,000.00 | 15,219.00                | 20201020-01: 1,189.71   PH-PR-413: 264.38   20201030-01: 100.00   20201030-02: 2,393.38   20201020-09: 983.33   29999990-9: 1,750.00   20201020-10: 2,684.37                                                                     | 9,365.17            | 5,853.83   | 2,926.41               | _____                 | _____                 |
| 136                               | Oracion, Rolando I.<br>Administrative Aide I            | 13,553.00<br>1,000.00 | 0.00<br>1,000.00 | 15,553.00                | 20201020-01: 1,219.77   PH-PR-413: 271.06   20201030-01: 100.00   20201020-08: 1,140.24   20201030-02.1: 1,907.44                                                                                                                | 4,638.51            | 10,914.49  | 5,457.24               | _____                 | _____                 |
| 137                               | Oracion, Roberto I.<br>Administrative Aide VI           | 17,962.00<br>1,000.00 | 0.00<br>1,000.00 | 19,962.00                | 20201020-01: 1,616.58   PH-PR-413: 359.24   20201030-01: 100.00   20201020-01: 2,090.00   20201020-07: 1,311.12   20201020-08: 1,140.24                                                                                          | 6,617.18            | 13,344.82  | 6,672.41               | _____                 | _____                 |
| 138                               | ORAÑO, PAMELA P.<br>Administrative Aide VI              | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   PH-PR-413: 351.06   20201030-01: 100.00   20201020-07: 655.56   20201020-03.3: 5,223.33   20201030-02: 555.27   29999990-9: 2,304.02   20201020-09: 983.33   20201020-04: 100.00   20201020-10: 2,700.66 | 14,553.00           | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 139                               | Orendain, Edwin V.<br>Welder II                         | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   20201030-01: 100.00   PH-PR-413: 351.06   20201020-09: 983.33   20201020-07: 1,311.12   20201020-03.3: 2,012.25   20201020-10: 3,317.33                                                                  | 9,654.86            | 9,898.14   | 4,949.07               | _____                 | _____                 |
| 140                               | Orias, Julie Ann<br>Administrative Aide III             | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   20201030-01: 100.00   PH-PR-413: 293.56   20201030-02: 377.24                                                                                                                                            | 2,091.82            | 14,586.18  | 7,293.09               | _____                 | _____                 |
| 141                               | Pacada, Nevin A. Sr.<br>Administrative Assistant II     | 19,923.00<br>1,000.00 | 0.00<br>1,000.00 | 21,923.00                | 20201020-01: 1,793.07   PH-PR-413: 398.46   20201030-01: 100.00   20201020-01: 2,431.86   20201020-08: 2,280.48   29999990-9: 7,647.91   20201020-07: 1,206.14   29999990-Globe A/R: 1,000.00                                    | 16,857.92           | 5,065.08   | 2,532.04               | _____                 | _____                 |
| 142                               | Paderes, Veronico R.<br>Administrative Aide I           | 13,109.00<br>1,000.00 | 0.00<br>1,000.00 | 15,109.00                | 20201020-01: 1,179.81   PH-PR-413: 262.18   20201030-01: 100.00   20201020-07: 1,311.12   20201020-09: 983.33   20201030-02: 433.79                                                                                              | 4,270.23            | 10,838.77  | 5,419.38               | _____                 | _____                 |
| 143                               | Pagalan, Lilibeth Victoria V.<br>Administrative Aide VI | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   PH-PR-413: 351.06   20201030-01: 100.00   29999990-9: 200.00                                                                                                                                             | 2,230.83            | 17,322.17  | 8,661.08               | _____                 | _____                 |
| 144                               | Pasilaban, Noe A.<br>Security Guard II                  | 16,543.00<br>1,000.00 | 0.00<br>1,000.00 | 18,543.00                | 29999990: 100.00   29999990-25.5: 410.12   20201020-01: 1,488.87   PH-PR-413: 330.86   20201030-01: 100.00   29999990-wa: 50.00   20201020-10: 1,170.13   29999990-9: 9,472.22                                                   | 13,122.20           | 5,420.80   | 2,710.40               | _____                 | _____                 |

**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 16-31, 2023

| #                                 | Name<br>Position                                    | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                              | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|-----------------------------------------------------|-----------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                     |                       |                  |                          |                                                                                                                                                                                                        |                     |            |                        |                       |                       |
| Total                             |                                                     | 207,186.00            | 12,000.00        | 219,186.00               |                                                                                                                                                                                                        | 109,551.98          | 109,634.02 | 54,815.99              |                       |                       |
| 145                               | Pastoril, Edmedio S.<br>Administrative Aide IV      | 16,443.00<br>1,000.00 | 0.00<br>1,000.00 | 18,443.00                | 20201020-01: 1,479.87   PH-PR-413: 328.86   20201030-01: 100.00   20201020-08: 2,280.48                                                                                                                | 4,189.21            | 14,253.79  | 7,126.39               | _____                 | _____                 |
| 146                               | Pausanos, Mike B.<br>Administrative Aide III        | 15,136.00<br>1,000.00 | 0.00<br>1,000.00 | 17,136.00                | 20201020-01: 1,362.24   PH-PR-413: 302.72   20201030-01: 100.00   29999990-9: 5,719.44   29999990-25.5: 127.91   29999990: 100.00   29999990-wa: 50.00   20201020-10: 2,130.38   20201030-02: 1,461.44 | 11,354.13           | 5,781.87   | 2,890.43               | _____                 | _____                 |
| 147                               | Pausanos, Emelita S.<br>Administrative Aide IV      | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   20201030-01: 100.00   PH-PR-413: 311.72   20201030-02: 1,154.44   29999990-9: 4,100.56                                                                                         | 7,069.46            | 10,516.54  | 5,258.27               | _____                 | _____                 |
| 148                               | Pedregosa, Rosendo L.<br>Security Guard I           | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   20201020-07: 1,023.90   20201020-10: 1,291.59   20201030-02: 552.52   29999990-9: 500.00                                             | 5,082.59            | 11,595.41  | 5,797.20               | _____                 | _____                 |
| 149                               | Piad, Nony F. Jr.<br>Administrative Aide III        | 14,792.00<br>1,000.00 | 0.00<br>1,000.00 | 16,792.00                | 20201020-01: 1,331.28   PH-PR-413: 295.84   20201030-01: 100.00   29999990-9: 3,316.67   20201030-02: 380.73                                                                                           | 5,424.52            | 11,367.48  | 5,683.24               | _____                 | _____                 |
| 150                               | Piamonte, Patrick John B.<br>Administrative Aide IV | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201030-01: 100.00   20201020-01: 1,402.74   PH-PR-413: 311.72   20201020-10: 1,028.22   20201030-02: 374.83   29999990-9: 9,368.49                                                                   | 12,586.00           | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 151                               | Piamonte, Edito G.<br>Administrative Aide III       | 15,486.00<br>1,000.00 | 0.00<br>1,000.00 | 17,486.00                | 20201020-01: 1,393.74   PH-PR-413: 309.72   20201030-01: 100.00   20201020-01: 2,351.70   20201020-04: 500.00   20201020-08: 1,140.24                                                                  | 5,795.40            | 11,690.60  | 5,845.30               | _____                 | _____                 |
| 152                               | Ponce, Rogelio E.<br>Administrative Aide V          | 16,671.00<br>1,000.00 | 0.00<br>1,000.00 | 18,671.00                | 20201020-01: 1,500.39   PH-PR-413: 333.42   20201030-01: 100.00   29999990-9: 2,066.67   20201020-10: 2,565.44                                                                                         | 6,565.92            | 12,105.08  | 6,052.04               | _____                 | _____                 |
| 153                               | Posas, Edgar P.<br>Security Guard II                | 16,671.00<br>1,000.00 | 0.00<br>1,000.00 | 18,671.00                | 20201020-01: 1,500.39   PH-PR-413: 333.42   20201030-01: 100.00   20201020-01: 1,750.76   20201020-08: 570.12   29999990-9: 820.00                                                                     | 5,074.69            | 13,596.31  | 6,798.15               | _____                 | _____                 |
| 154                               | Posas, Henry P.<br>Security Guard II                | 16,543.00<br>1,000.00 | 0.00<br>1,000.00 | 18,543.00                | 20201020-01: 1,488.87   PH-PR-413: 330.86   20201030-01: 100.00   20201020-07: 1,311.12   20201030-02: 665.21   20201020-10: 3,387.57   20201020-03.3: 2,312.27   20201020-09: 983.33                  | 10,579.23           | 7,963.77   | 3,981.38               | _____                 | _____                 |
| 155                               | Rabanos, Nolito L.<br>Administrative Aide IV        | 16,318.00<br>1,000.00 | 0.00<br>1,000.00 | 18,318.00                | 20201020-01: 1,468.62   PH-PR-413: 326.36   20201030-01: 100.00   20201020-01: 2,381.38   20201020-07: 1,290.01   20201020-08: 2,280.48   20201020-09: 983.33                                          | 8,830.18            | 9,487.82   | 4,743.41               | _____                 | _____                 |
| 156                               | Rabanos, Charlito V.<br>Administrative Aide IV      | 16,071.00<br>1,000.00 | 0.00<br>1,000.00 | 18,071.00                | 20201020-01: 1,446.39   PH-PR-413: 321.42   20201030-01: 100.00   20201020-07: 1,311.12   20201020-03.3: 3,097.17   29999990-9: 1,711.11   20201020-10: 3,165.60   20201020-09: 983.33                 | 12,136.14           | 5,934.86   | 2,967.43               | _____                 | _____                 |

**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 16-31, 2023

| #                                 | Name<br>Position                                              | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                           | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|---------------------------------------------------------------|-----------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                               |                       |                  |                          |                                                                                                                                                                                                                                                     |                     |            |                        |                       |                       |
| Total                             |                                                               | 201,981.00            | 12,000.00        | 213,981.00               |                                                                                                                                                                                                                                                     | 94,687.47           | 119,293.53 | 59,643.24              |                       |                       |
| 157                               | Ramos, Legario B.<br>Administrative Officer IV                | 37,768.00<br>1,000.00 | 0.00<br>1,000.00 | 39,768.00                | 20201010: 3,137.50   20201020-01: 3,399.12   PH-PR-413: 755.36   20201030-01: 100.00   20201020-01: 6,332.43   20201020-08: 2,280.48   29999990-9: 8,145.34   20201020-03.3: 9,634.44   20201020-09: 983.33                                         | 34,768.00           | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 158                               | RESTOR, CHRISTAN<br>MIKHAEL D.<br>Administrative Assistant II | 19,744.00<br>1,000.00 | 0.00<br>1,000.00 | 21,744.00                | 20201020-01: 1,776.96   PH-PR-413: 394.88   20201030-01: 100.00                                                                                                                                                                                     | 2,271.84            | 19,472.16  | 9,736.08               | _____                 | _____                 |
| 159                               | Sacro, Celso F.<br>Administrative Aide VI                     | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   PH-PR-413: 351.06   20201030-01: 100.00   20201020-07: 1,165.75   20201030-02: 1,885.19   20201020-10: 3,594.39   20201020-09: 983.33   20201020-04: 300.00                                                                 | 9,959.49            | 9,593.51   | 4,796.25               | _____                 | _____                 |
| 160                               | Salentes, Allan R.<br>Draftsman III                           | 27,573.00<br>1,000.00 | 0.00<br>1,000.00 | 29,573.00                | 20201020-01: 2,481.57   PH-PR-413: 551.46   20201030-01: 100.00   20201010: 867.27   20201020-09: 983.33   20201020-10: 3,337.56   29999990-9: 200.00                                                                                               | 8,521.19            | 21,051.81  | 10,525.40              | _____                 | _____                 |
| 161                               | Sarvida, Clint C.<br>Engineer II                              | 39,672.00<br>1,000.00 | 0.00<br>1,000.00 | 41,672.00                | 20201020-01: 3,570.48   20201030-01: 100.00   PH-PR-413: 793.44   20201010: 2,907.01   29999990-9: 3,661.67                                                                                                                                         | 11,032.60           | 30,639.40  | 15,319.20              | _____                 | _____                 |
| 162                               | Saulan, Jose F.<br>Administrative Aide I                      | 13,780.00<br>1,000.00 | 0.00<br>1,000.00 | 15,780.00                | 20201020-01: 1,240.20   PH-PR-413: 275.60   20201030-01: 100.00   20201020-07: 1,311.12   20201020-03.3: 2,988.03   20201020-09: 983.33   20201020-10: 2,821.77   20201030-02: 223.46                                                               | 9,943.51            | 5,836.49   | 2,918.24               | _____                 | _____                 |
| 163                               | SAUSA, GREGORIO B. Jr.<br>Security Guard I                    | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   20201030-01: 100.00   PH-PR-413: 293.56   20201030-02: 1,997.57   29999990-9: 4,430.00                                                                                                                                      | 8,142.15            | 8,535.85   | 4,267.42               | _____                 | _____                 |
| 164                               | Sedrome, Isabelita V.<br>Guesthouse Caretaker                 | 14,140.00<br>1,000.00 | 0.00<br>1,000.00 | 16,140.00                | 20201020-01: 1,272.60   PH-PR-413: 282.80   20201030-01: 100.00   20201020-01: 1,958.84   20201020-07: 655.56   20201020-08: 2,280.48                                                                                                               | 6,550.28            | 9,589.72   | 4,794.35               | _____                 | _____                 |
| 165                               | Solis, Remenita J.<br>Administrative Assistant II             | 19,923.00<br>1,000.00 | 0.00<br>1,000.00 | 21,923.00                | 29999990: 100.00   29999990-25.5: 910.19   20201020-01: 1,793.07   PH-PR-413: 398.46   20201030-01: 100.00   20201020-07: 655.56   20201020-03.3: 1,563.00   20201030-02: 792.22   29999990-wa: 50.00   20201020-10: 4,818.62   20201020-09: 983.33 | 12,164.45           | 9,758.55   | 4,879.27               | _____                 | _____                 |
| 166                               | Sopa, Eric B.<br>Heavy Equipment Operator I                   | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   20201030-01: 100.00   PH-PR-413: 311.72   20201030-02: 206.58                                                                                                                                                               | 2,021.04            | 15,564.96  | 7,782.48               | _____                 | _____                 |
| 167                               | Tanaid, Rizal R.<br>Household Attendant I                     | 15,020.00<br>1,000.00 | 0.00<br>1,000.00 | 17,020.00                | 20201020-01: 1,351.80   PH-PR-413: 300.40   20201030-01: 100.00   20201020-07: 1,311.12   20201030-02: 823.16   20201020-09: 983.33   20201020-03.3: 2,565.89   20201020-04: 300.00   20201020-10: 2,937.07                                         | 10,672.77           | 6,347.23   | 3,173.11               | _____                 | _____                 |
| 168                               | Teodosio, Socorro B.<br>Administrative Aide IV                | 16,318.00<br>1,000.00 | 0.00<br>1,000.00 | 18,318.00                | 20201020-01: 1,468.62   PH-PR-413: 326.36   20201030-01: 100.00   20201020-04: 200.00   20201030-02: 399.43   29999990-9: 5,226.05   20201020-07: 1,311.12   20201020-10: 3,341.49                                                                  | 12,373.07           | 5,944.93   | 2,972.46               | _____                 | _____                 |

**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 16-31, 2023

| #                                 | Name<br>Position                                                   | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                   | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|--------------------------------------------------------------------|------------------------|------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                                    |                        |                  |                          |                                                                                                                                                                                                                                                             |                     |            |                        |                       |                       |
| Total                             |                                                                    | 263,755.00             | 12,000.00        | 275,755.00               |                                                                                                                                                                                                                                                             | 128,420.39          | 147,334.61 | 73,664.26              |                       |                       |
| 169                               | Tinaja, Jennifer G.<br>Administrative Aide III                     | 14,678.00<br>1,000.00  | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   20201020-07: 655.56   20201020-10: 1,494.12   20201030-02.1: 275.41   29999990-9: 200.00                                                                                                  | 4,339.67            | 12,338.33  | 6,169.16               | _____                 | _____                 |
| 170                               | Tulin, Edgardo E.<br>SUC President IV                              | 318,806.00<br>1,000.00 | 0.00<br>1,000.00 | 320,806.00               | 20201010: 101,341.48   20201020-01: 28,692.54   20201030-01: 500.00   PH-PR-413: 1,600.00   20201020-08: 2,280.48   29999990-10: 500.00   29999990-9: 200.00                                                                                                | 135,114.50          | 185,691.50 | 92,845.25              | _____                 | _____                 |
| 171                               | Umpad, Ma. Elsa M.<br>Administrative Officer IV                    | 36,619.00<br>1,000.00  | 0.00<br>1,000.00 | 38,619.00                | 20201010: 2,851.46   20201020-01: 3,295.71   PH-PR-413: 732.38   20201030-01: 100.00   20201020-01: 1,739.06   20201020-08: 2,280.48   29999990-9: 200.00                                                                                                   | 11,199.09           | 27,419.91  | 13,709.45              | _____                 | _____                 |
| 172                               | Unajan, Roderick M.<br>Administrative Aide III                     | 14,678.00<br>1,000.00  | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   29999990-9: 500.00                                                                                                                                                                        | 2,214.58            | 14,463.42  | 7,231.21               | _____                 | _____                 |
| 173                               | Urate, Christopher A.<br>Administrative Aide I                     | 13,109.00<br>1,000.00  | 0.00<br>1,000.00 | 15,109.00                | PH-PR-413: 262.18   20201030-01: 100.00   20201020-01: 1,179.81   20201020-07: 1,311.12   20201020-10: 858.42   29999990-9: 6,320.14                                                                                                                        | 10,031.67           | 5,077.33   | 2,538.16               | _____                 | _____                 |
| 174                               | Valdevieso, Gelberto P.<br>Administrative Aide III                 | 15,020.00<br>1,000.00  | 0.00<br>1,000.00 | 17,020.00                | 20201020-01: 1,351.80   PH-PR-413: 300.40   20201030-01: 100.00   20201020-07: 655.56   20201020-03.3: 4,130.42   20201020-10: 2,196.92   20201030-02: 1,246.93   29999990-9: 2,037.97                                                                      | 12,020.00           | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 175                               | Valdevieso, Leilani M.<br>Administrative Aide I                    | 13,219.00<br>1,000.00  | 0.00<br>1,000.00 | 15,219.00                | 20201020-01: 1,189.71   PH-PR-413: 264.38   20201030-01: 100.00   20201020-07: 655.56   20201020-03.3: 2,998.95   20201020-09: 983.33   20201020-04: 100.00   20201020-10: 2,115.30   20201030-02: 532.01   29999990-9: 1,279.76                            | 10,219.00           | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 176                               | Valenzona, Mario Lilio P.<br>Supervising Administrative<br>Officer | 73,661.00<br>1,000.00  | 0.00<br>1,000.00 | 75,661.00                | 29999990-11: 500.00   29999990-25.5: 780.37   20201010: 12,483.42   20201020-01: 6,629.49   PH-PR-413: 1,473.22   20201030-01: 100.00   20201020-08: 2,280.48   29999990-9: 5,000.00   29999990: 100.00   29999990-wa: 50.00   29999990-Globe A/R: 2,000.00 | 31,396.98           | 44,264.02  | 22,132.01              | _____                 | _____                 |
| 177                               | Valenzona, Randy S.<br>Administrative Aide III                     | 14,678.00<br>1,000.00  | 0.00<br>1,000.00 | 16,678.00                | PH-PR-413: 293.56   20201030-01: 100.00   20201020-01: 1,321.02   20201030-02: 294.23   29999990-9: 9,669.19                                                                                                                                                | 11,678.00           | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 178                               | Valenzona, Valerie C.<br>Administrative Officer I                  | 23,176.00<br>1,000.00  | 0.00<br>1,000.00 | 25,176.00                | 20201020-01: 2,085.84   PH-PR-413: 463.72   20201030-01: 100.00   29999990-9: 12,952.78   20201020-09: 983.33   20201020-07: 655.56   20201020-10: 1,370.96   20201030-02: 367.10                                                                           | 18,979.29           | 6,196.71   | 3,098.35               | _____                 | _____                 |
| 179                               | Valenzona, Nicolas Nelson<br>R.<br>Administrative Aide V           | 16,671.00<br>1,000.00  | 0.00<br>1,000.00 | 18,671.00                | 20201020-01: 1,500.39   PH-PR-413: 333.42   20201030-01: 100.00   20201020-10: 1,465.97   20201030-02: 403.66                                                                                                                                               | 3,803.44            | 14,867.56  | 7,433.28               | _____                 | _____                 |
| 180                               | Valenzona, Raul Anthony S.<br>Administrative Aide III              | 14,678.00<br>1,000.00  | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   20201030-02: 455.25                                                                                                                                                                       | 2,169.83            | 14,508.17  | 7,254.08               | _____                 | _____                 |

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 16-31, 2023

| #                                 | Name<br>Position                                  | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|---------------------------------------------------|-----------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                   |                       |                  |                          |                                                                                                                                                                                                                                                          |                     |            |                        |                       |                       |
| Total                             |                                                   | 580,993.00            | 12,000.00        | 592,993.00               |                                                                                                                                                                                                                                                          | 253,166.05          | 339,826.95 | 169,910.95             |                       |                       |
| 181                               | Vecina, Ryan Johnson B.<br>Administrative Aide IV | 15,827.00<br>1,000.00 | 0.00<br>1,000.00 | 17,827.00                | 20201020-01: 1,424.43   PH-PR-413: 316.54   20201030-01: 100.00   20201020-09: 983.33   20201020-10: 2,513.28                                                                                                                                            | 5,337.58            | 12,489.42  | 6,244.21               | _____                 | _____                 |
| 182                               | Vergara, Rafael B. Jr.<br>Administrative Aide VI  | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 29999990: 100.00   29999990-25.5: 434.17   20201020-01: 1,579.77   PH-PR-413: 351.06   20201030-01: 100.00   20201020-07: 655.56   20201030-02: 2,356.94   29999990-wa: 50.00   20201020-09: 983.33   20201020-04: 200.00   20201020-10: 3,719.89        | 10,530.72           | 9,022.28   | 4,511.14               | _____                 | _____                 |
| 183                               | Vergis, Valerie Y.<br>Administrative Aide VI      | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   PH-PR-413: 351.06   20201030-01: 100.00   20201020-07: 655.56   29999990-9: 7,713.89   20201020-09: 983.33   20201020-10: 2,808.83                                                                                               | 14,192.44           | 5,360.56   | 2,680.28               | _____                 | _____                 |
| 184                               | Villaruel, Jenzen Jhon M.<br>Security Guard I     | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   20201030-02: 981.42   29999990-9: 3,351.50   20201020-07: 1,000.35   20201020-10: 1,980.15   29999990-25.5: 1,700.00   29999990: 300.00   29999990-wa: 150.00   29999990-12.19: 500.00 | 11,678.00           | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 185                               | Villas, Jansel Joi C.<br>Administrative Aide IV   | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   PH-PR-413: 311.72   20201030-01: 100.00   29999990-25.5: 568.80   29999990: 100.00   29999990-wa: 50.00   20201020-01: 766.01   29999990-9: 984.38                                                                               | 4,283.65            | 13,302.35  | 6,651.17               | _____                 | _____                 |
| 186                               | Villas, Me-an D.<br>Administrative Assistant II   | 20,104.00<br>1,000.00 | 0.00<br>1,000.00 | 22,104.00                | 20201020-01: 1,809.36   PH-PR-413: 402.08   20201030-01: 100.00   29999990-9: 200.00                                                                                                                                                                     | 2,511.44            | 19,592.56  | 9,796.28               | _____                 | _____                 |
| Total                             |                                                   | 107,301.00            | 6,000.00         | 113,301.00               |                                                                                                                                                                                                                                                          | 48,533.83           | 64,767.17  | 32,383.08              |                       |                       |

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 16-31, 2023

| #                                              | Name<br>Position                                     | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                   | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|------------------------------------------------|------------------------------------------------------|------------------------|------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Advance Education - 302000000</b> |                                                      |                        |                  |                          |                                                                                                                                                             |                     |            |                        |                       |                       |
| 187                                            | Mahilum, Jedi Joy B.<br>Instructor I                 | 29,449.00<br>1,000.00  | 0.00<br>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   29999990-9: 15,833.33                          | 20,628.31           | 10,820.69  | 5,410.34               | _____                 | _____                 |
| 188                                            | Tulin, Anabella B.<br>University Professor           | 211,902.00<br>1,000.00 | 0.00<br>1,000.00 | 213,902.00               | 20201010: 60,591.49   20201020-01: 19,071.18   PH-PR-413: 1,600.00   20201030-01: 500.00   20201020-08: 2,280.48   29999990-10: 500.00   29999990-9: 200.00 | 84,743.15           | 129,158.85 | 64,579.42              | _____                 | _____                 |
| 189                                            | Valenzona, Erlinda S.<br>Administrative Assistant II | 20,104.00<br>1,000.00  | 0.00<br>1,000.00 | 22,104.00                | 20201020-01: 1,809.36   PH-PR-413: 402.08   20201030-01: 200.00   20201020-01: 2,933.14   20201020-08: 2,280.48                                             | 7,625.06            | 14,478.94  | 7,239.47               | _____                 | _____                 |
| Total                                          |                                                      | 371,756.00             | 9,000.00         | 380,756.00               |                                                                                                                                                             | 161,530.35          | 219,225.65 | 109,612.31             |                       |                       |

**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 16-31, 2023

| #                                             | Name<br>Position                                 | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                      | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|--------------------------------------------------|------------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                  |                        |                  |                          |                                                                                                                                                                                                                                                                                |                     |            |                        |                       |                       |
| 190                                           | Abad, Hannah Rissah F.<br>Assistant Professor IV | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                | 20201020-01: 4,205.25   29999990-10: 233.63   20201030-01: 100.00   20201010: 4,961.97   PH-PR-413: 934.50                                                                                                                                                                     | 10,435.35           | 38,289.65  | 19,144.32              | _____                 | _____                 |
| 191                                           | Abamo, Antonio P.<br>Professor III               | 116,040.00<br>1,000.00 | 0.00<br>1,000.00 | 118,040.00               | 20201020-01: 10,443.60   29999990-10: 500.00   29999990-11: 1,000.00   29999990-25.5: 717.86   20201030-01: 100.00   20201010: 25,685.75   29999990-9: 2,000.00   PH-PR-413: 1,600.00   20201020-01: 14,467.32   20201020-08: 2,280.48   29999990: 100.00   29999990-wa: 50.00 | 58,945.01           | 59,094.99  | 29,547.49              | _____                 | _____                 |
| 192                                           | Abapo, Jane M.<br>Laboratory Technician II       | 19,744.00<br>1,000.00  | 0.00<br>1,000.00 | 21,744.00                | 20201020-01: 1,776.96   20201030-01: 100.00   29999990-9: 5,845.84   PH-PR-413: 394.88   20201020-08: 1,140.24   20201020-01: 2,124.70                                                                                                                                         | 11,382.62           | 10,361.38  | 5,180.18               | _____                 | _____                 |
| 193                                           | Abela, Julius V.<br>Professor II                 | 102,690.00<br>1,000.00 | 0.00<br>1,000.00 | 104,690.00               | 20201020-01: 9,242.10   29999990-10: 500.00   29999990-11: 1,000.00   29999990-25.5: 1,160.23   20201030-01: 100.00   29999990-9: 200.00   20201010: 21,484.20   PH-PR-413: 1,600.00   20201020-03.3: 9,634.44   20201020-10: 4,388.00   29999990: 100.00   29999990-wa: 50.00 | 49,458.97           | 55,231.03  | 27,615.01              | _____                 | _____                 |
| 194                                           | Abela, Rosario P.<br>Associate Professor V       | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                | 20201020-01: 7,200.27   29999990-10: 400.02   20201030-01: 500.00   29999990-9: 5,000.00   20201010: 14,414.85   PH-PR-413: 1,600.00   20201020-10: 3,393.11                                                                                                                   | 32,508.25           | 49,494.75  | 24,747.37              | _____                 | _____                 |
| 195                                           | Abrera, Marcelo T. Jr.<br>Instructor I           | 30,323.00<br>1,000.00  | 0.00<br>1,000.00 | 32,323.00                | 20201020-01: 2,729.07   20201030-01: 100.00   PH-PR-413: 606.46   20201010: 1,358.94   29999990-9: 3,130.35                                                                                                                                                                    | 7,924.82            | 24,398.18  | 12,199.09              | _____                 | _____                 |
| 196                                           | Abunda, Nancy D.<br>Associate Professor IV       | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                | 20201010: 11,457.21   20201020-01: 6,435.99   PH-PR-413: 1,430.22   20201030-01: 100.00   20201020-08: 1,140.24   29999990-10: 357.56   29999990-11: 100.00   29999990-25.5: 1,112.14   29999990-9: 200.00   29999990-wa: 50.00                                                | 22,383.36           | 51,127.64  | 25,563.32              | _____                 | _____                 |
| 197                                           | Acoritay, Daisy P.<br>Assistant Professor II     | 39,672.00<br>1,000.00  | 0.00<br>1,000.00 | 41,672.00                | 20201010: 3,561.71   20201020-01: 3,570.48   PH-PR-413: 793.44   20201030-01: 900.00   29999990-10: 198.36   29999990-9: 7,618.33   20201020-10: 5,616.22   29999990-25.5: 472.63   29999990: 100.00   29999990-wa: 50.00                                                      | 22,881.17           | 18,790.83  | 9,395.41               | _____                 | _____                 |
| 198                                           | Aguinaldo, Julie Bee M.<br>Instructor I          | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   20201020-07: 942.53   20201010: 1,308.34   20201020-10: 4,712.43   29999990-9: 3,977.78   29999990-10: 147.25                                                                                                | 14,427.72           | 17,021.28  | 8,510.14               | _____                 | _____                 |
| 199                                           | Alacio, Wella Marie D.<br>Instructor I           | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,308.34   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   20201020-10: 4,737.74   29999990-9: 1,000.00   29999990-10: 147.25                                                                                                                      | 10,532.72           | 20,916.28  | 10,458.14              | _____                 | _____                 |
| 200                                           | Alcober, Ed Allan L.<br>Associate Professor IV   | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                | 20201010: 11,845.94   20201020-01: 6,435.99   PH-PR-413: 1,430.22   20201030-01: 100.00   20201020-04: 1,000.00   29999990-10: 357.56   29999990-9: 12,116.67   20201020-07: 655.56   20201020-10: 1,462.67                                                                    | 35,404.61           | 38,106.39  | 19,053.19              | _____                 | _____                 |
| 201                                           | Alcober, Luvilla G.<br>Administrative Officer II | 27,284.00<br>1,000.00  | 0.00<br>1,000.00 | 29,284.00                | 20201020-01: 2,455.56   PH-PR-413: 545.68   20201030-01: 1,000.00   29999990-9: 11,766.67   20201010: 701.12   20201020-04: 500.00                                                                                                                                             | 16,969.03           | 12,314.97  | 6,157.48               | _____                 | _____                 |
| Total                                         |                                                  | 1,048,157.00           | 21,000.00        | 1,069,157.00             |                                                                                                                                                                                                                                                                                | 454,783.98          | 614,373.02 | 307,183.45             |                       |                       |

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 16-31, 2023

| #                                             | Name<br>Position                                 | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                 | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|--------------------------------------------------|------------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                  |                        |                  |                          |                                                                                                                                                                                                                                                                                                           |                     |            |                        |                       |                       |
| 202                                           | Alfeche, Wilmar P.<br>Instructor I               | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201030-01: 100.00   PH-PR-413: 583.30   20201020-01: 2,624.85   20201010: 1,254.29   29999990-10: 145.83                                                                                                                                                                                                | 4,708.27            | 26,456.73  | 13,228.36              | _____                 | _____                 |
| 203                                           | Amestoso, Nilda T.<br>Associate Professor V      | 81,207.00<br>1,000.00  | 0.00<br>1,000.00 | 83,207.00                | 29999990-11: 1,000.00   29999990-25.5: 2,237.28   20201010: 12,930.39   20201020-01: 7,308.63   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-01: 8,158.87   20201020-08: 2,280.48   29999990-10: 406.04   29999990-9: 5,000.00   20201020-03.3: 9,634.44   29999990-wa: 100.00   29999990: 100.00 | 50,856.13           | 32,350.87  | 16,175.43              | _____                 | _____                 |
| 204                                           | Amora, Isabelle Mae J.<br>Instructor I           | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   20201010: 1,254.29   29999990-9: 5,139.58   29999990-10: 145.83                                                                                                                                                                         | 9,847.85            | 21,317.15  | 10,658.07              | _____                 | _____                 |
| 205                                           | Andan, Charlie S.<br>Instructor I                | 29,449.00<br>1,000.00  | 0.00<br>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: 1,304.19   20201020-10: 4,463.28                                                                                                                                                                        | 9,254.11            | 22,194.89  | 11,097.44              | _____                 | _____                 |
| 206                                           | Andrino, Marlon T.<br>Instructor I               | 29,165.00<br>1,000.00  | 0.00<br>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: 1,311.12   29999990-9: 12,925.84   29999990-10: 145.83                                                                                                                                                | 18,945.23           | 12,219.77  | 6,109.38               | _____                 | _____                 |
| 207                                           | Anire, Jovannemar P.<br>Instructor I             | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   20201010: 873.29   29999990-10: 145.83                                                                                                                                                                                                  | 4,327.27            | 26,837.73  | 13,418.36              | _____                 | _____                 |
| 208                                           | Arcayan, Mark Anthony S.<br>Instructor I         | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   20201010: 1,254.29   29999990-9: 5,877.78   29999990-10: 145.83   20201020-10: 2,485.60                                                                                                                                                 | 13,071.65           | 18,093.35  | 9,046.17               | _____                 | _____                 |
| 209                                           | Armecin, Romel B.<br>Professor V                 | 148,171.00<br>1,000.00 | 0.00<br>1,000.00 | 150,171.00               | 29999990-11: 1,000.00   29999990-25.5: 198.57   20201010: 35,451.40   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: 100.00   29999990-wa: 50.00                                                                            | 54,615.84           | 95,555.16  | 47,777.08              | _____                 | _____                 |
| 210                                           | Arpoceple, Dahlia R.<br>Administrative Aide VI   | 17,824.00<br>1,000.00  | 0.00<br>1,000.00 | 19,824.00                | 20201020-01: 1,579.77   PH-PR-413: 351.06   20201030-01: 100.00   20201020-03.3: 5,780.67   20201030-02: 1,253.09   29999990-9: 493.30   20201020-10: 2,700.66   20201020-07: 1,311.12   20201020-09: 983.33                                                                                              | 14,553.00           | 5,271.00   | 2,635.00               | _____                 | _____                 |
| 211                                           | Arradaza, Catherine C.<br>Associate Professor II | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                | 20201010: 7,763.18   20201020-01: 5,161.23   PH-PR-413: 1,146.94   20201030-01: 100.00   20201020-01: 2,353.52   29999990-10: 286.74   29999990-9: 1,000.00                                                                                                                                               | 17,811.61           | 41,535.39  | 20,767.19              | _____                 | _____                 |
| 212                                           | Arribado, Jerome O.<br>Instructor I              | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 1,216.19   29999990-10: 145.83   20201020-07: 655.56   29999990-9: 5,366.67   20201020-10: 2,810.31                                                                                                                           | 13,502.71           | 17,662.29  | 8,831.14               | _____                 | _____                 |
| 213                                           | Asio, Victor B.<br>Professor VI                  | 189,199.00<br>1,000.00 | 0.00<br>1,000.00 | 191,199.00               | 29999990-11: 1,500.00   29999990-25.5: 30.10   20201010: 51,443.39   20201020-01: 17,027.91   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-08: 2,280.48   29999990-10: 500.00   29999990: 100.00   29999990-wa: 50.00                                                                             | 74,631.88           | 116,567.12 | 58,283.06              | _____                 | _____                 |
| Total                                         |                                                  | 710,187.00             | 12,000.00        | 722,187.00               |                                                                                                                                                                                                                                                                                                           | 286,125.55          | 436,061.45 | 218,026.68             |                       |                       |

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 16-31, 2023

| #                                             | Name<br>Position                                  | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                         | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|---------------------------------------------------|------------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                   |                        |                  |                          |                                                                                                                                                                                                                                                                                   |                     |            |                        |                       |                       |
| 214                                           | Asio, Luz G.<br>Assistant Professor II            | 40,935.00<br>1,000.00  | 0.00<br>1,000.00 | 42,935.00                | 20201010: 3,937.13   20201020-01: 3,684.15   PH-PR-413: 818.70   20201030-01: 100.00   29999990-9: 10,166.67                                                                                                                                                                      | 18,706.65           | 24,228.35  | 12,114.17              | _____                 | _____                 |
| 215                                           | Asoy, Angelica C.<br>Laboratory Technician II     | 19,744.00<br>1,000.00  | 0.00<br>1,000.00 | 21,744.00                | 20201020-01: 1,776.96   PH-PR-413: 394.88   20201030-01: 100.00   20201020-10: 2,724.32   29999990-9: 3,808.13                                                                                                                                                                    | 8,804.29            | 12,939.71  | 6,469.35               | _____                 | _____                 |
| 216                                           | Aure, Ma. Rachel Kim L.<br>Associate Professor IV | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                | 29999990-11: 1,000.00   29999990-25.5: 1,698.76   20201010: 11,696.50   20201020-01: 6,435.99   PH-PR-413: 1,430.22   20201030-01: 100.00   20201020-03.3: 9,634.44   20201020-08: 1,140.24   29999990-10: 357.56   29999990-9: 13,377.78   29999990: 100.00   29999990-wa: 50.00 | 47,021.49           | 26,489.51  | 13,244.25              | _____                 | _____                 |
| 217                                           | Aure, Rev Rhizza L.<br>Associate Professor I      | 51,357.00<br>1,000.00  | 0.00<br>1,000.00 | 53,357.00                | 20201010: 6,453.54   20201020-01: 4,622.13   PH-PR-413: 1,027.14   20201030-01: 100.00   20201020-01: 1,560.70   20201020-08: 1,140.24   29999990-10: 256.79   29999990-9: 10,000.00                                                                                              | 25,160.54           | 28,196.46  | 14,098.23              | _____                 | _____                 |
| 218                                           | Avila, Doryn Jan L.<br>Instructor I               | 29,737.00<br>1,000.00  | 0.00<br>1,000.00 | 31,737.00                | 29999990-11: 1,200.00   29999990-25.5: 698.63   20201010: 1,363.15   20201020-01: 2,676.33   PH-PR-413: 594.74   20201030-01: 100.00   29999990-10: 148.69   20201030-02: 1,660.33   20201020-10: 6,797.88   29999990-9: 3,936.11   29999990: 100.00   29999990-wa: 50.00         | 19,325.86           | 12,411.14  | 6,205.07               | _____                 | _____                 |
| 219                                           | Bagarinao, Mariedith I.<br>Assistant Professor II | 39,672.00<br>1,000.00  | 0.00<br>1,000.00 | 41,672.00                | 20201020-01: 3,570.48   PH-PR-413: 793.44   20201030-01: 100.00   29999990-10: 198.36   29999990-9: 4,022.22   20201010: 3,387.46   20201020-07: 655.56                                                                                                                           | 12,727.52           | 28,944.48  | 14,472.24              | _____                 | _____                 |
| 220                                           | Balbarino, Vivian V.<br>Administrative Officer V  | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 36,888.00                | 29999990-11: 1,000.00   29999990-25.5: 123.39   20201010: 2,331.99   20201020-01: 3,139.92   PH-PR-413: 697.76   20201030-01: 100.00   29999990-9: 200.00   20201030-02: 2,529.08   20201020-10: 6,832.47   29999990: 100.00   29999990-wa: 50.00                                 | 17,104.61           | 19,783.39  | 9,891.19               | _____                 | _____                 |
| 221                                           | Baldos, Angelica P.<br>Associate Professor V      | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                | 29999990-11: 100.00   20201010: 14,108.02   20201020-01: 7,200.27   PH-PR-413: 1,600.00   20201030-01: 1,100.00   29999990-10: 400.02   29999990-25.5: 732.28   20201020-04: 500.00   20201020-10: 8,001.00   29999990-wa: 50.00                                                  | 33,791.59           | 48,211.41  | 24,105.20              | _____                 | _____                 |
| 222                                           | Baldos, Odelo B.<br>Agricultural Technician II    | 19,744.00<br>1,000.00  | 0.00<br>1,000.00 | 21,744.00                | 20201020-01: 1,776.96   PH-PR-413: 394.88   20201030-01: 100.00   29999990-9: 500.00                                                                                                                                                                                              | 2,771.84            | 18,972.16  | 9,486.08               | _____                 | _____                 |
| 223                                           | Bancale, Gloria E.<br>Assistant Professor IV      | 47,228.00<br>1,000.00  | 0.00<br>1,000.00 | 49,228.00                | 20201010: 5,501.20   20201020-01: 4,250.52   PH-PR-413: 944.56   20201030-01: 100.00   29999990-10: 236.14   29999990-9: 21,032.23   20201020-10: 9,359.37   29999990-25.5: 10.53   29999990-11: 500.00   29999990: 100.00   29999990-wa: 50.00                                   | 42,084.55           | 7,143.45   | 3,571.22               | _____                 | _____                 |
| 224                                           | Bande, Marlito Jose M.<br>Associate Professor IV  | 74,762.00<br>1,000.00  | 0.00<br>1,000.00 | 76,762.00                | 29999990-11: 500.00   29999990-25.5: 823.64   20201010: 13,457.44   20201020-01: 6,728.58   PH-PR-413: 1,495.24   20201030-01: 100.00   29999990-9: 12,979.17   20201020-10: 6,903.79   29999990: 100.00   29999990-wa: 50.00                                                     | 43,137.86           | 33,624.14  | 16,812.07              | _____                 | _____                 |
| 225                                           | Bañoc, Dionesio M.<br>Professor III               | 116,040.00<br>1,000.00 | 0.00<br>1,000.00 | 118,040.00               | 20201010: 24,978.39   20201020-01: 10,443.60   PH-PR-413: 1,600.00   20201030-01: 100.00   29999990-10: 500.00   29999990-9: 200.00   20201020-10: 10,179.33                                                                                                                      | 48,001.32           | 70,038.68  | 35,019.33              | _____                 | _____                 |
| Total                                         |                                                   | 649,458.00             | 12,000.00        | 649,621.00               |                                                                                                                                                                                                                                                                                   | 318,638.12          | 330,982.88 | 165,488.40             |                       |                       |

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 16-31, 2023

| #                                             | Name<br>Position                               | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                   | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|------------------------------------------------|------------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                |                        |                  |                          |                                                                                                                                                                                                                                                                             |                     |            |                        |                       |                       |
| 226                                           | Bansale, Jay C.<br>Instructor II               | 31,949.00<br>1,000.00  | 0.00<br>1,000.00 | 33,949.00                | 20201020-01: 2,875.41   PH-PR-413: 638.98   20201030-01: 100.00   20201010: 1,769.47   20201020-07: 655.56   20201020-10: 4,358.45   20201020-09: 983.33   29999990-9: 2,443.06   29999990-10: 159.75   20201020-04: 200.00                                                 | 14,184.01           | 19,764.99  | 9,882.49               | _____                 | _____                 |
| 227                                           | BANTASAN, JADE<br>BARACHIEL D.<br>Instructor I | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 873.29                                                                                                                                                                                          | 4,181.44            | 26,983.56  | 13,491.28              | _____                 | _____                 |
| 228                                           | Bantay, Ayrton John V.<br>Instructor I         | 29,165.00<br>1,000.00  | 0.00<br>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: 5,366.67                                                                                                                                             | 9,693.94            | 21,471.06  | 10,735.03              | _____                 | _____                 |
| 229                                           | Barbadillo, Mark Anthony<br>M.<br>Instructor I | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   20201010: 1,161.31   20201020-10: 2,286.00   29999990-10: 147.25   29999990-12.19: 5,950.00                                                                                                               | 12,883.95           | 18,565.05  | 9,282.02               | _____                 | _____                 |
| 230                                           | Barbosa, Marissa B.<br>Instructor I            | 29,449.00<br>1,000.00  | 0.00<br>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   29999990-9: 1,000.00                                                                                                                                           | 5,794.98            | 25,654.02  | 12,827.01              | _____                 | _____                 |
| 231                                           | Barredo, Bayron S.<br>Associate Professor II   | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                | 20201010: 7,763.18   20201020-01: 5,161.23   PH-PR-413: 1,146.94   20201030-01: 100.00   29999990-10: 286.74   29999990-9: 9,098.33   20201020-03.3: 8,866.70   20201020-10: 8,387.96                                                                                       | 40,811.08           | 18,535.92  | 9,267.45               | _____                 | _____                 |
| 232                                           | Barrera, Jomari Joseph A.<br>Instructor I      | 29,737.00<br>1,000.00  | 0.00<br>1,000.00 | 31,737.00                | 20201010: 1,308.34   20201020-01: 2,676.33   PH-PR-413: 594.74   20201030-01: 100.00   29999990-10: 148.69   29999990-9: 200.00                                                                                                                                             | 5,028.10            | 26,708.90  | 13,354.45              | _____                 | _____                 |
| 233                                           | Batidor, Paulo G.<br>Instructor I              | 29,449.00<br>1,000.00  | 0.00<br>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: 14,666.67   20201010: 1,113.68   20201020-07: 655.56                                                                                                                    | 19,922.55           | 11,526.45  | 5,763.22               | _____                 | _____                 |
| 234                                           | Bellen, Joy A.<br>Assistant Professor III      | 43,030.00<br>1,000.00  | 0.00<br>1,000.00 | 45,030.00                | 20201010: 4,395.61   20201020-01: 3,872.70   PH-PR-413: 860.60   20201030-01: 100.00   20201020-01: 4,011.90   29999990-10: 215.15   29999990-9: 16,200.00   29999990-25.5: 27.09   29999990: 100.00   29999990-wa: 50.00   29999990-11: 1,000.00                           | 30,833.05           | 14,196.95  | 7,098.47               | _____                 | _____                 |
| 235                                           | Belonias, Beatriz S.<br>Professor VI           | 167,432.00<br>1,000.00 | 0.00<br>1,000.00 | 169,432.00               | 20201010: 43,241.75   20201020-01: 15,068.88   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-08: 2,280.48   29999990-10: 500.00   29999990-9: 10,000.00                                                                                                              | 72,791.11           | 96,640.89  | 48,320.44              | _____                 | _____                 |
| 236                                           | Belonias, Ted Dominique S.<br>Instructor I     | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   20201010: 1,304.19   29999990-9: 200.00                                                                                                                                                                   | 4,843.58            | 26,605.42  | 13,302.21              | _____                 | _____                 |
| 237                                           | Bencure, Jannet C.<br>Associate Professor II   | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                | 29999990-11: 1,000.00   29999990-25.5: 732.28   20201010: 7,854.99   20201020-01: 5,161.23   PH-PR-413: 1,146.94   20201030-01: 100.00   20201020-01: 4,733.49   20201020-08: 2,280.48   29999990-10: 286.74   29999990-9: 5,866.67   29999990: 100.00   29999990-wa: 50.00 | 29,312.82           | 30,034.18  | 15,017.09              | _____                 | _____                 |
| Total                                         |                                                | 574,968.00             | 12,000.00        | 586,968.00               |                                                                                                                                                                                                                                                                             | 250,280.61          | 336,687.39 | 168,341.16             |                       |                       |

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 16-31, 2023

| #                                             | Name<br>Position                                    | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                          | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-----------------------------------------------------|------------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                     |                        |                  |                          |                                                                                                                                                                                                                                                                                                                    |                     |            |                        |                       |                       |
| 238                                           | Bengalan, Marlon D.<br>Administrative Aide I        | 13,780.00<br>1,000.00  | 0.00<br>1,000.00 | 15,780.00                | 20201020-01: 1,240.20   PH-PR-413: 275.60   20201030-01: 100.00   20201020-01: 2,018.17   20201020-07: 1,311.12   20201020-08: 2,052.43   20201020-09: 983.33   20201030-02: 376.56                                                                                                                                | 8,357.41            | 7,422.59   | 3,711.29               | _____                 | _____                 |
| 239                                           | Benitez, Marilou M.<br>Professor III                | 116,040.00<br>1,000.00 | 0.00<br>1,000.00 | 118,040.00               | 20201010: 25,411.50   20201020-01: 10,443.60   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-07: 1,311.12   29999990-10: 500.00   20201030-02: 2,565.13   29999990-9: 19,750.00   20201020-04: 1,000.00   20201020-10: 10,970.00                                                                            | 73,651.35           | 44,388.65  | 22,194.32              | _____                 | _____                 |
| 240                                           | Bongat, Hadasha N.<br>Instructor I                  | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,198.29   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25                                                                                                                                                                                                         | 4,684.93            | 26,764.07  | 13,382.03              | _____                 | _____                 |
| 241                                           | Bravo, Mae Ann A.<br>Instructor I                   | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   20201010: 1,321.82   29999990-10: 147.25                                                                                                                                                                                                         | 4,808.46            | 26,640.54  | 13,320.27              | _____                 | _____                 |
| 242                                           | Bulawan, Lovely Mae E.<br>Instructor I              | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201010: 923.18   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   20201020-07: 655.56   29999990-9: 12,958.33   29999990-10: 147.25                                                                                                                                                             | 18,023.71           | 13,425.29  | 6,712.14               | _____                 | _____                 |
| 243                                           | Bulayog, Ernesto F.<br>Associate Professor V        | 81,207.00<br>1,000.00  | 0.00<br>1,000.00 | 83,207.00                | 20201010: 15,159.27   20201020-01: 7,308.63   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-01: 10,026.66   20201020-04: 1,000.00   20201020-08: 2,280.48   29999990-10: 406.04   29999990-9: 29,998.89   29999990-25.5: 25.58   29999990-11: 500.00   29999990: 100.00   29999990-wa: 50.00                | 68,555.55           | 14,651.45  | 7,325.22               | _____                 | _____                 |
| 244                                           | CABRAL, ALEXANDER L. Jr.<br>Instructor I            | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 1,397.53   29999990-10: 145.83                                                                                                                                                                                                         | 4,851.51            | 26,313.49  | 13,156.24              | _____                 | _____                 |
| 245                                           | Cagande, Jeffrey Lloyd L.<br>Assistant Professor II | 39,672.00<br>1,000.00  | 0.00<br>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: 2,066.67   20201020-10: 3,393.11   20201020-03.3: 8,594.08                                                                                                                                | 22,223.72           | 19,448.28  | 9,724.14               | _____                 | _____                 |
| 246                                           | Cagande, Loreme S.<br>Instructor I                  | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201010: 1,254.29   20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 600.00   29999990-9: 1,200.00   29999990-10: 145.83                                                                                                                                                                                  | 6,408.27            | 24,756.73  | 12,378.36              | _____                 | _____                 |
| 247                                           | Calhoun, Maricel V.<br>Assistant Professor I        | 36,619.00<br>1,000.00  | 0.00<br>1,000.00 | 38,619.00                | 20201020-01: 3,295.71   PH-PR-413: 732.38   20201030-01: 100.00   29999990-10: 183.10   29999990-9: 20,575.69   20201020-07: 655.56   20201020-10: 4,983.50                                                                                                                                                        | 30,525.94           | 8,093.06   | 4,046.03               | _____                 | _____                 |
| 248                                           | Calungsod, Phoebe Lynn B.<br>Assistant Professor II | 39,672.00<br>1,000.00  | 0.00<br>1,000.00 | 41,672.00                | 20201010: 3,561.71   20201020-01: 3,570.48   PH-PR-413: 793.44   20201030-01: 100.00   20201020-07: 1,091.31   20201020-04: 500.00   29999990-10: 198.36   20201030-02: 2,811.46   20201020-09: 983.33   20201020-10: 5,802.69   29999990-25.5: 7.52   29999990-11: 500.00   29999990: 100.00   29999990-wa: 50.00 | 20,070.30           | 21,601.70  | 10,800.35              | _____                 | _____                 |
| 249                                           | Cañete, Joy Ann A.<br>Instructor I                  | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,259.35   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 5,100.00   29999990-9: 5,000.00   29999990-10: 147.25                                                                                                                                                                                | 14,745.99           | 16,703.01  | 8,351.00               | _____                 | _____                 |
| Total                                         |                                                     | 515,116.00             | 12,000.00        | 527,116.00               |                                                                                                                                                                                                                                                                                                                    | 276,907.14          | 250,208.86 | 125,101.39             |                       |                       |

**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 16-31, 2023

| #                                             | Name<br>Position                                  | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                                                          | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|---------------------------------------------------|-----------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                   |                       |                  |                          |                                                                                                                                                                                                                                                                                                                                                    |                     |            |                        |                       |                       |
| 250                                           | Caparas, Merry Jean A.<br>Instructor I            | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 873.29                                                                                                                                                                                                                                                                 | 4,181.44            | 26,983.56  | 13,491.28              | _____                 | _____                 |
| 251                                           | Capulla, Rose P.<br>Assistant Professor IV        | 46,725.00<br>1,000.00 | 0.00<br>1,000.00 | 48,725.00                | 20201010: 4,945.46   20201020-01: 4,205.25   PH-PR-413: 934.50   20201030-01: 100.00   20201020-01: 5,825.36   20201020-04: 500.00   20201020-08: 2,280.48   29999990-10: 233.63   20201030-02: 1,946.78                                                                                                                                           | 20,971.46           | 27,753.54  | 13,876.27              | _____                 | _____                 |
| 252                                           | Capuno, Jose V.<br>Administrative Aide III        | 14,905.00<br>1,000.00 | 0.00<br>1,000.00 | 16,905.00                | 20201020-01: 1,341.45   PH-PR-413: 298.10   20201030-01: 100.00                                                                                                                                                                                                                                                                                    | 1,739.55            | 15,165.45  | 7,582.22               | _____                 | _____                 |
| 253                                           | Castil, Jundy R.<br>Instructor I                  | 29,737.00<br>1,000.00 | 0.00<br>1,000.00 | 31,737.00                | 20201010: 1,363.12   20201020-01: 2,676.33   PH-PR-413: 594.74   20201030-01: 100.00   29999990-10: 148.69   29999990-25.5: 1,448.73   29999990: 100.00   29999990-wa: 100.00   29999990-9: 200.00   20201020-10: 4,214.29                                                                                                                         | 10,945.90           | 20,791.10  | 10,395.04              | _____                 | _____                 |
| 254                                           | Cayetano, Joselle R.<br>Assistant Professor IV    | 46,725.00<br>1,000.00 | 0.00<br>1,000.00 | 48,725.00                | 29999990-11: 1,200.00   29999990-25.5: 1,511.23   20201010: 4,533.43   20201020-01: 4,205.25   PH-PR-413: 934.50   20201030-01: 100.00   20201020-01: 4,011.90   20201020-03.3: 9,634.44   20201020-04: 30.00   20201020-08: 1,140.24   29999990-10: 233.63   20201030-02: 1,676.86   29999990-9: 1,200.00   29999990: 100.00   29999990-wa: 50.00 | 30,561.48           | 18,163.52  | 9,081.26               | _____                 | _____                 |
| 255                                           | Cayetano, Eileen B.<br>Assistant Professor III    | 43,030.00<br>1,000.00 | 0.00<br>1,000.00 | 45,030.00                | 20201010: 4,395.61   20201020-01: 3,872.70   PH-PR-413: 860.60   20201030-01: 100.00   29999990-10: 215.15                                                                                                                                                                                                                                         | 9,444.06            | 35,585.94  | 17,792.47              | _____                 | _____                 |
| 256                                           | Cerna, Julious B.<br>Instructor I                 | 29,737.00<br>1,000.00 | 0.00<br>1,000.00 | 31,737.00                | 20201010: 1,217.13   20201020-01: 2,676.33   PH-PR-413: 594.74   20201030-01: 100.00   29999990-10: 148.69   29999990-9: 5,000.00                                                                                                                                                                                                                  | 9,736.89            | 22,000.11  | 11,000.05              | _____                 | _____                 |
| 257                                           | Cerna, Dennis Joel L.<br>Instructor I             | 29,449.00<br>1,000.00 | 0.00<br>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  | 13,327.01              | _____                 | _____                 |
| 258                                           | Cesar, Senona A.<br>Associate Professor V         | 85,049.00<br>1,000.00 | 0.00<br>1,000.00 | 87,049.00                | 20201010: 16,529.02   20201020-01: 7,654.41   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-07: 951.99   20201020-04: 1,500.00   29999990-10: 425.25   20201030-02: 4,929.68   29999990-9: 14,960.41   20201020-10: 13,907.95   29999990-25.5: 42.13   29999990-11: 500.00   29999990: 100.00   29999990-wa: 50.00                          | 63,250.84           | 23,798.16  | 11,899.08              | _____                 | _____                 |
| 259                                           | Cimafranca, Lynette C.<br>Associate Professor III | 63,997.00<br>1,000.00 | 0.00<br>1,000.00 | 65,997.00                | 20201010: 9,171.66   20201020-01: 5,759.73   PH-PR-413: 1,279.94   20201030-01: 100.00   29999990-10: 319.99   29999990-9: 6,500.00                                                                                                                                                                                                                | 23,131.32           | 42,865.68  | 21,432.34              | _____                 | _____                 |
| 260                                           | Co, Jocelyn T.<br>Administrative Aide VI          | 17,824.00<br>1,000.00 | 0.00<br>1,000.00 | 19,824.00                | 29999990-11: 500.00   29999990-25.5: 121.89   20201020-01: 1,604.16   PH-PR-413: 356.48   20201030-01: 100.00   20201020-07: 655.56   20201030-02: 3,577.09   29999990: 100.00   29999990-wa: 50.00   20201020-09: 983.33   20201020-10: 5,020.31                                                                                                  | 13,068.82           | 6,755.18   | 3,377.09               | _____                 | _____                 |
| 261                                           | Cobico, Mary Ann G.<br>Assistant Professor I      | 36,619.00<br>1,000.00 | 0.00<br>1,000.00 | 38,619.00                | 20201010: 1,778.67   20201020-01: 3,295.71   PH-PR-413: 732.38   20201030-01: 100.00   29999990-9: 1,200.00   29999990-25.5: 9.03   29999990: 100.00   29999990-wa: 50.00   29999990-11: 500.00   20201020-03.3: 5,780.67   20201020-10: 4,673.08                                                                                                  | 18,219.54           | 20,399.46  | 10,199.23              | _____                 | _____                 |
| Total                                         |                                                   | 484,962.00            | 12,000.00        | 496,962.00               |                                                                                                                                                                                                                                                                                                                                                    | 210,046.28          | 286,915.72 | 143,453.34             |                       |                       |

**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 16-31, 2023

| #                                             | Name<br>Position                                     | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                                                                | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|------------------------------------------------------|-----------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                      |                       |                  |                          |                                                                                                                                                                                                                                                                                                                                                          |                     |            |                        |                       |                       |
| 262                                           | Come, Warren D.<br>Assistant Professor III           | 43,030.00<br>1,000.00 | 0.00<br>1,000.00 | 45,030.00                | 20201010: 4,395.61   20201020-01: 3,872.70   PH-PR-413: 860.60   20201030-01: 100.00   20201020-04: 1,000.00   20201030-02: 874.37   20201020-09: 983.33   20201020-10: 6,293.86   29999990-9: 3,977.78                                                                                                                                                  | 22,358.25           | 22,671.75  | 11,335.37              | _____                 | _____                 |
| 263                                           | Compendio, Jade Dhapnee Z.<br>Assistant Professor II | 39,672.00<br>1,000.00 | 0.00<br>1,000.00 | 41,672.00                | 20201020-01: 3,570.48   PH-PR-413: 793.44   20201030-01: 100.00   29999990-10: 198.36   20201010: 2,907.01                                                                                                                                                                                                                                               | 7,569.29            | 34,102.71  | 17,051.35              | _____                 | _____                 |
| 264                                           | Cortes, Marjorie A.<br>Instructor I                  | 29,449.00<br>1,000.00 | 0.00<br>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: 3,000.00   20201010: 927.30                                                                                                                                                                                                                          | 7,413.94            | 24,035.06  | 12,017.03              | _____                 | _____                 |
| 265                                           | Cortes, Jed Asaph D.<br>Instructor I                 | 29,737.00<br>1,000.00 | 0.00<br>1,000.00 | 31,737.00                | 20201010: 1,358.94   20201020-01: 2,676.33   PH-PR-413: 594.74   20201030-01: 100.00   29999990-11: 1,000.00   29999990: 100.00   29999990-25.5: 1,963.21   29999990-wa: 50.00   20201020-10: 5,259.32   29999990-10: 148.69                                                                                                                             | 13,251.23           | 18,485.77  | 9,242.38               | _____                 | _____                 |
| 266                                           | CRUZ, ANTONETTE S.<br>Administrative Aide VI         | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   PH-PR-413: 351.06   20201030-01: 100.00   20201020-03.3: 3,148.92                                                                                                                                                                                                                                                                | 5,179.75            | 14,373.25  | 7,186.12               | _____                 | _____                 |
| 267                                           | Cuadra, Lijueraj J.<br>Associate Professor V         | 83,683.00<br>1,000.00 | 0.00<br>1,000.00 | 85,683.00                | 29999990-11: 1,000.00   29999990-25.5: 2,213.24   20201010: 15,929.49   20201020-01: 7,531.47   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-07: 1,311.12   20201020-03.3: 9,634.44   29999990-10: 418.42   29999990-9: 21,428.47   29999990: 100.00   29999990-wa: 50.00   20201020-09: 983.33   20201020-04: 1,000.00   20201020-10: 17,136.05 | 80,436.03           | 5,246.97   | 2,623.48               | _____                 | _____                 |
| 268                                           | Cueva, Shebelle A.<br>Instructor I                   | 29,737.00<br>1,000.00 | 0.00<br>1,000.00 | 31,737.00                | 20201020-01: 2,676.33   PH-PR-413: 594.74   20201030-01: 100.00   20201010: 1,254.29   29999990-10: 148.69   20201020-10: 3,958.99                                                                                                                                                                                                                       | 8,733.04            | 23,003.96  | 11,501.48              | _____                 | _____                 |
| 269                                           | Custodio, April Jae G.<br>Instructor I               | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 1,223.94   29999990-10: 145.83                                                                                                                                                                                                                                               | 4,677.92            | 26,487.08  | 13,243.04              | _____                 | _____                 |
| 270                                           | Custodio, Ian Dave B.<br>Instructor I                | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201010: 1,167.43   20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   29999990-10: 145.83                                                                                                                                                                                                                                               | 4,621.41            | 26,543.59  | 13,271.29              | _____                 | _____                 |
| 271                                           | Daganta, Renato A. Jr.<br>Instructor I               | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 873.29                                                                                                                                                                                                                                                                       | 4,181.44            | 26,983.56  | 13,491.28              | _____                 | _____                 |
| 272                                           | Daiz, Devianne Jane E.<br>Instructor I               | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,304.19   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-25.5: 1,035.20   29999990-11: 1,000.00   29999990: 100.00   29999990-wa: 50.00   29999990-10: 147.25   20201020-10: 2,382.19   20201030-02: 814.88                                                                                                       | 10,173.10           | 21,275.90  | 10,637.45              | _____                 | _____                 |
| 273                                           | Datan, Malvin B.<br>Instructor I                     | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 600.00   PH-PR-413: 583.30   20201010: 1,254.29                                                                                                                                                                                                                                                                     | 5,062.44            | 26,102.56  | 13,051.28              | _____                 | _____                 |
| Total                                         |                                                      | 430,970.00            | 12,000.00        | 442,970.00               |                                                                                                                                                                                                                                                                                                                                                          | 173,657.84          | 269,312.16 | 134,651.55             |                       |                       |

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 16-31, 2023

| #                                             | Name<br>Position                                         | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                                                          | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|----------------------------------------------------------|-----------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                          |                       |                  |                          |                                                                                                                                                                                                                                                                                                                                                    |                     |            |                        |                       |                       |
| 274                                           | Dautil, Jane P.<br>Instructor I                          | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201010: 923.18   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25   29999990-9: 1,000.00   20201020-10: 9,853.63                                                                                                                                                                                            | 15,263.45           | 16,185.55  | 8,092.27               | _____                 | _____                 |
| 275                                           | De los Santos, Janet Alexis A.<br>Associate Professor IV | 71,511.00<br>1,000.00 | 0.00<br>1,000.00 | 73,511.00                | 29999990-11: 1,000.00   29999990-25.5: 3,064.31   20201010: 11,696.50   20201020-01: 6,435.99   PH-PR-413: 1,430.22   20201030-01: 100.00   20201020-08: 342.07   29999990-10: 357.56   29999990: 100.00   29999990-wa: 50.00                                                                                                                      | 24,576.65           | 48,934.35  | 24,467.17              | _____                 | _____                 |
| 276                                           | De Padua, Eldon P.<br>Instructor I                       | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,304.19   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25   29999990-25.5: 100.82   29999990-11: 500.00   29999990: 100.00   29999990-wa: 50.00   20201020-10: 4,463.28                                                                                                                           | 10,004.93           | 21,444.07  | 10,722.03              | _____                 | _____                 |
| 277                                           | Dela Peña, Mariane U.<br>Instructor I                    | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201010: 1,254.29   20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   29999990-10: 145.83   29999990-9: 5,866.67                                                                                                                                                                                                                  | 10,574.94           | 20,590.06  | 10,295.03              | _____                 | _____                 |
| 278                                           | Delima, Gina A.<br>Instructor II                         | 31,320.00<br>1,000.00 | 0.00<br>1,000.00 | 33,320.00                | 20201010: 1,660.67   20201020-01: 2,818.80   PH-PR-413: 626.40   20201030-01: 100.00   29999990-9: 4,486.11   29999990-10: 156.60   20201020-07: 655.56                                                                                                                                                                                            | 10,504.14           | 22,815.86  | 11,407.43              | _____                 | _____                 |
| 279                                           | Deroy, Julien R.<br>Instructor I                         | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,279.30   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25                                                                                                                                                                                                                                         | 4,765.94            | 26,683.06  | 13,341.03              | _____                 | _____                 |
| 280                                           | Desades, Christy M.<br>Associate Professor III           | 63,997.00<br>1,000.00 | 0.00<br>1,000.00 | 65,997.00                | 20201010: 9,231.19   20201020-01: 5,759.73   PH-PR-413: 1,279.94   20201030-01: 100.00   20201020-07: 1,311.12   20201020-03.3: 9,634.44   29999990-10: 319.99   29999990-9: 9,972.22   20201020-09: 983.33   20201020-10: 9,134.21   20201030-02.1: 849.32                                                                                        | 48,575.49           | 17,421.51  | 8,710.25               | _____                 | _____                 |
| 281                                           | Dumaguing, Nancy V.<br>Associate Professor V             | 81,207.00<br>1,000.00 | 0.00<br>1,000.00 | 83,207.00                | 29999990-11: 500.00   29999990-25.5: 780.37   20201010: 15,193.89   20201020-01: 7,308.63   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-07: 1,190.85   29999990-10: 406.04   20201030-02: 2,584.44   29999990-9: 20,694.45   29999990: 100.00   29999990-wa: 50.00   20201020-09: 983.33   20201020-04: 1,000.00   20201020-10: 16,065.49 | 68,557.49           | 14,649.51  | 7,324.25               | _____                 | _____                 |
| 282                                           | Dumalan, Rafael Junnar P.<br>Instructor I                | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 1,254.29   29999990-9: 9,602.78   29999990-10: 145.83                                                                                                                                                                                                                  | 14,311.05           | 16,853.95  | 8,426.47               | _____                 | _____                 |
| 283                                           | Durotan, Patrick T.<br>Instructor I                      | 29,165.00<br>1,000.00 | 0.00<br>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  | 13,418.36              | _____                 | _____                 |
| 284                                           | Ebit, J-Annie G.<br>Assistant Professor II               | 39,672.00<br>1,000.00 | 0.00<br>1,000.00 | 41,672.00                | 20201010: 2,907.01   20201020-01: 3,570.48   PH-PR-413: 793.44   20201030-01: 100.00   29999990-10: 198.36   29999990-9: 9,972.22                                                                                                                                                                                                                  | 17,541.51           | 24,130.49  | 12,065.24              | _____                 | _____                 |
| 285                                           | Ebit, Philip Caesar L.<br>Instructor I                   | 29,737.00<br>1,000.00 | 0.00<br>1,000.00 | 31,737.00                | 29999990-11: 1,000.00   29999990-25.5: 871.73   20201010: 1,363.15   20201020-01: 2,676.33   PH-PR-413: 594.74   20201030-01: 100.00   20201020-04: 300.00   29999990-10: 148.69   29999990-9: 7,111.11   29999990: 100.00   29999990-wa: 50.00                                                                                                    | 14,315.75           | 17,421.25  | 8,710.12               | _____                 | _____                 |
| Total                                         |                                                          | 505,286.00            | 12,000.00        | 517,286.00               |                                                                                                                                                                                                                                                                                                                                                    | 243,318.61          | 273,967.39 | 136,979.65             |                       |                       |

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 16-31, 2023

| #                                             | Name<br>Position                                      | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                       | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-------------------------------------------------------|------------------------|------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                       |                        |                  |                          |                                                                                                                                                                                                                                                                                 |                     |            |                        |                       |                       |
| 286                                           | Emnace, Ivy C.<br>Professor III                       | 116,040.00<br>1,000.00 | 0.00<br>1,000.00 | 118,040.00               | 29999990-25.5: 442.36   20201010: 24,744.41   20201020-01: 10,443.60   PH-PR-413: 1,600.00   20201030-01: 482.82   20201020-08: 1,140.24   29999990-10: 500.00   29999990-9: 10,000.00                                                                                          | 49,353.43           | 68,686.57  | 34,343.28              | _____                 | _____                 |
| 287                                           | Espinosa, Eliza D.<br>Associate Professor III         | 63,997.00<br>1,000.00  | 0.00<br>1,000.00 | 65,997.00                | 20201010: 9,459.05   20201020-01: 5,759.73   PH-PR-413: 1,279.94   20201030-01: 100.00   20201020-07: 1,311.12   20201020-03.3: 9,634.44   20201020-04: 100.00   29999990-10: 319.99   20201020-09: 983.33   20201020-10: 9,134.21                                              | 38,081.81           | 27,915.19  | 13,957.09              | _____                 | _____                 |
| 288                                           | Estillore, Chelyn G.<br>Instructor I                  | 30,028.00<br>1,000.00  | 0.00<br>1,000.00 | 32,028.00                | 20201020-01: 2,702.52   PH-PR-413: 600.56   20201030-01: 100.00   29999990-10: 150.14   20201010: 973.77   20201020-10: 4,121.80   29999990-9: 1,200.00                                                                                                                         | 9,848.79            | 22,179.21  | 11,089.10              | _____                 | _____                 |
| 289                                           | Evangelio, Julissah C.<br>Associate Professor I       | 51,357.00<br>1,000.00  | 0.00<br>1,000.00 | 53,357.00                | 20201010: 6,453.34   20201020-01: 4,622.13   PH-PR-413: 1,027.14   20201030-01: 100.00   29999990-10: 256.79   29999990-9: 8,172.22   20201020-10: 5,715.00                                                                                                                     | 26,346.62           | 27,010.38  | 13,505.19              | _____                 | _____                 |
| 290                                           | Falcone, Fely C.<br>Instructor I                      | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 873.29                                                                                                                                                                                              | 4,181.44            | 26,983.56  | 13,491.28              | _____                 | _____                 |
| 291                                           | Fernandez, Guiraldo C. Jr.<br>Professor III           | 116,040.00<br>1,000.00 | 0.00<br>1,000.00 | 118,040.00               | 29999990: 100.00   29999990-25.5: 1,458.34   20201010: 24,601.62   20201020-01: 10,443.60   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-01: 4,591.54   20201020-03.3: 9,634.44   20201020-08: 1,140.24   29999990-10: 500.00   29999990-wa: 50.00   29999990-9: 200.00 | 54,419.78           | 63,620.22  | 31,810.11              | _____                 | _____                 |
| 292                                           | Ferraren, Dilberto O.<br>VP, PRGAS                    | 148,171.00<br>1,000.00 | 0.00<br>1,000.00 | 150,171.00               | 29999990-11: 1,200.00   29999990-25.5: 222.62   20201010: 36,197.09   20201020-01: 13,335.39   PH-PR-413: 1,600.00   20201030-01: 3,000.00   20201020-08: 2,280.48   29999990-10: 500.00   29999990: 100.00   29999990-wa: 50.00                                                | 58,485.58           | 91,685.42  | 45,842.21              | _____                 | _____                 |
| 293                                           | Flandez, Art Russel R.<br>Assistant Professor IV      | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                | 20201010: 5,498.65   20201020-01: 4,205.25   PH-PR-413: 934.50   20201030-01: 100.00   29999990-10: 233.63                                                                                                                                                                      | 10,972.03           | 37,752.97  | 18,876.48              | _____                 | _____                 |
| 294                                           | Flandez, Dean Ruffel R.<br>Assistant Professor II     | 39,672.00<br>1,000.00  | 0.00<br>1,000.00 | 41,672.00                | 20201020-01: 3,570.48   PH-PR-413: 793.44   20201030-01: 100.00   20201020-01: 1,372.89   29999990-10: 198.36   29999990-9: 5,000.00   20201010: 3,561.71   20201020-09: 983.33                                                                                                 | 15,580.21           | 26,091.79  | 13,045.39              | _____                 | _____                 |
| 295                                           | Florendo, Alfredo D. Jr.<br>Administrative Aide III   | 15,486.00<br>1,000.00  | 0.00<br>1,000.00 | 17,486.00                | 20201020-01: 1,393.74   PH-PR-413: 309.72   20201030-01: 100.00   20201020-07: 1,311.12   20201020-03.3: 1,868.92   20201020-09: 983.33   20201020-10: 5,003.89                                                                                                                 | 10,970.72           | 6,515.28   | 3,257.14               | _____                 | _____                 |
| 296                                           | Gabrillo, Christina A.<br>Professor IV                | 131,124.00<br>1,000.00 | 0.00<br>1,000.00 | 133,124.00               | 29999990-11: 500.00   29999990-25.5: 169.71   20201010: 29,307.06   20201020-01: 11,801.16   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-08: 2,280.48   29999990-10: 500.00   20201020-01: 11,379.44   29999990: 100.00   29999990-wa: 50.00   29999990-9: 1,000.00    | 58,787.85           | 74,336.15  | 37,168.07              | _____                 | _____                 |
| 297                                           | Gabunada, Maria Vanessa E.<br>Associate Professor III | 63,997.00<br>1,000.00  | 0.00<br>1,000.00 | 65,997.00                | 20201010: 9,171.66   20201020-01: 5,759.73   PH-PR-413: 1,279.94   20201030-01: 100.00   20201020-01: 3,810.44   20201020-03.3: 9,634.44   20201020-08: 342.07   29999990-10: 319.99   29999990-9: 200.00                                                                       | 30,618.27           | 35,378.73  | 17,689.36              | _____                 | _____                 |
| Total                                         |                                                       | 863,802.00             | 12,000.00        | 875,802.00               |                                                                                                                                                                                                                                                                                 | 367,646.53          | 508,155.47 | 254,074.70             |                       |                       |

**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 16-31, 2023

| #                                             | Name<br>Position                                   | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                          | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|----------------------------------------------------|------------------------|------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                    |                        |                  |                          |                                                                                                                                                                                                                                                                                    |                     |            |                        |                       |                       |
| 298                                           | Gabunada, Lourd Franz M.<br>Assistant Professor II | 39,672.00<br>1,000.00  | 0.00<br>1,000.00 | 41,672.00                | 29999990-11: 0.00   29999990-25.5: 2,121.90   20201010: 3,507.58   20201020-01: 3,570.48   PH-PR-413: 793.44   20201030-01: 100.00   29999990-10: 198.36   29999990: 100.00   29999990-wa: 100.00                                                                                  | 10,491.76           | 31,180.24  | 15,590.12              | _____                 | _____                 |
| 299                                           | GACUTAN, MANUEL D. Jr.<br>Associate Professor IV   | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                | 29999990-11: 1,200.00   29999990-25.5: 2,881.60   20201010: 11,660.18   20201020-01: 6,435.99   PH-PR-413: 1,430.22   20201030-01: 100.00   29999990-10: 357.56   29999990: 100.00   29999990-wa: 50.00   20201020-10: 10,287.00   29999990-9: 2,000.00                            | 36,502.55           | 37,008.45  | 18,504.22              | _____                 | _____                 |
| 300                                           | Galambao, Marciana B.<br>Assistant Professor IV    | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                | 20201010: 5,001.26   20201020-01: 4,205.25   PH-PR-413: 934.50   20201030-01: 100.00   29999990-10: 233.63   29999990-9: 14,905.84   20201020-09: 983.33   20201020-07: 1,311.12   20201020-10: 6,611.69                                                                           | 34,286.62           | 14,438.38  | 7,219.19               | _____                 | _____                 |
| 301                                           | Galvez, Lorina A.<br>Professor VI                  | 167,432.00<br>1,000.00 | 0.00<br>1,000.00 | 169,432.00               | 29999990-11: 1,000.00   29999990-25.5: 2,280.56   20201010: 41,317.80   20201020-01: 15,068.88   PH-PR-413: 1,600.00   20201030-01: 100.00   29999990-10: 500.00   29999990: 100.00   29999990-wa: 100.00   20201020-04: 1,000.00   20201020-10: 15,748.50   29999990-9: 13,388.33 | 92,204.07           | 77,227.93  | 38,613.46              | _____                 | _____                 |
| 302                                           | Gamotin, Gracielle Dawn L.<br>Instructor I         | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | PH-PR-413: 588.98   20201020-01: 2,650.41   20201030-01: 100.00   20201010: 1,304.19   29999990-10: 147.25   29999990-9: 12,166.81                                                                                                                                                 | 16,957.64           | 14,491.36  | 7,245.18               | _____                 | _____                 |
| 303                                           | Gapasin, Bryan R.<br>Instructor I                  | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,304.19   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   20201020-07: 655.56   29999990-25.5: 335.75   29999990-10: 147.25   20201020-10: 2,692.82                                                                                                   | 8,474.96            | 22,974.04  | 11,487.02              | _____                 | _____                 |
| 304                                           | Gapasin, Ciedelle Honey Lou D.<br>Instructor I     | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | PH-PR-413: 588.98   20201030-01: 100.00   20201020-01: 2,650.41   20201010: 1,254.29   29999990-10: 147.25   20201020-10: 4,666.99                                                                                                                                                 | 9,407.92            | 22,041.08  | 11,020.04              | _____                 | _____                 |
| 305                                           | Garingalao, Krizia G.<br>Instructor III            | 33,843.00<br>1,000.00  | 0.00<br>1,000.00 | 35,843.00                | 20201020-01: 3,045.87   20201030-01: 100.00   PH-PR-413: 676.86   20201010: 1,995.25   29999990-9: 200.00   29999990-10: 169.22                                                                                                                                                    | 6,187.20            | 29,655.80  | 14,827.40              | _____                 | _____                 |
| 306                                           | Garrido, Michael Dominic M.<br>Instructor I        | 29,449.00<br>1,000.00  | 0.00<br>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   29999990-25.5: 496.68   29999990-11: 1,000.00   29999990: 100.00   29999990-wa: 50.00   29999990-9: 6,729.17                                                          | 13,170.83           | 18,278.17  | 9,139.08               | _____                 | _____                 |
| 307                                           | Genotiva, Angelie E.<br>Instructor I               | 30,028.00<br>1,000.00  | 0.00<br>1,000.00 | 32,028.00                | 20201010: 1,417.93   20201020-01: 2,702.52   PH-PR-413: 600.56   20201030-01: 100.00   29999990-9: 5,777.78   20201020-07: 655.56                                                                                                                                                  | 11,254.35           | 20,773.65  | 10,386.32              | _____                 | _____                 |
| 308                                           | Godoy, Dennis G.<br>Laboratory Technician I        | 17,688.00<br>1,000.00  | 0.00<br>1,000.00 | 19,688.00                | PH-PR-413: 353.76   20201030-01: 300.00   20201020-01: 1,591.92                                                                                                                                                                                                                    | 2,245.68            | 17,442.32  | 8,721.16               | _____                 | _____                 |
| 309                                           | Gorne, Nello D.<br>Associate Professor IV          | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                | 29999990-11: 1,500.00   29999990-25.5: 1,886.27   20201010: 11,547.28   20201020-01: 6,435.99   PH-PR-413: 1,430.22   20201030-01: 100.00   29999990-10: 357.56   29999990: 100.00   29999990-wa: 50.00   20201020-10: 11,092.06                                                   | 34,499.38           | 39,011.62  | 19,505.31              | _____                 | _____                 |
| Total                                         |                                                    | 608,206.00             | 12,000.00        | 620,206.00               |                                                                                                                                                                                                                                                                                    | 275,682.96          | 344,523.04 | 172,258.50             |                       |                       |

**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 16-31, 2023

| #                                             | Name<br>Position                                     | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                  | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|------------------------------------------------------|------------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                      |                        |                  |                          |                                                                                                                                                                                                                                                                            |                     |            |                        |                       |                       |
| 310                                           | Gravoso, Rotacio S.<br>Professor VI                  | 205,151.00<br>1,000.00 | 0.00<br>1,000.00 | 207,151.00               | 29999990-11: 1,000.00   29999990-25.5: 15.05   20201010: 58,162.13   20201020-01: 18,463.59   PH-PR-413: 1,600.00   20201030-01: 100.00   29999990-10: 500.00   29999990-9: 27,851.67   29999990: 100.00   29999990-wa: 50.00   20201020-10: 41,231.52                     | 149,073.96          | 58,077.04  | 29,038.02              | _____                 | _____                 |
| 311                                           | Guarte, Donna M.<br>Instructor I                     | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 1,063.79   29999990-10: 145.83                                                                                                                                                                 | 4,517.77            | 26,647.23  | 13,323.11              | _____                 | _____                 |
| 312                                           | Gula, Louie P.<br>Instructor I                       | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30                                                                                                                                                                                                            | 3,308.15            | 27,856.85  | 13,928.42              | _____                 | _____                 |
| 313                                           | Gulles, John Allan A.<br>Instructor I                | 29,165.00<br>1,000.00  | 0.00<br>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  | 13,418.36              | _____                 | _____                 |
| 314                                           | Ibañez, Venice B.<br>Instructor I                    | 29,737.00<br>1,000.00  | 0.00<br>1,000.00 | 31,737.00                | 20201010: 1,363.15   20201020-01: 2,676.33   PH-PR-413: 594.74   20201030-01: 100.00   20201020-08: 342.07   29999990-10: 148.69   29999990-9: 1,500.00   29999990-12.19: 6,000.00                                                                                         | 12,724.98           | 19,012.02  | 9,506.01               | _____                 | _____                 |
| 315                                           | Igcasama, Raymund M.<br>Instructor I                 | 31,230.00<br>1,000.00  | 0.00<br>1,000.00 | 33,230.00                | 20201010: 1,643.39   20201020-01: 2,810.70   PH-PR-413: 624.60   20201030-01: 100.00   29999990-10: 156.15   29999990-9: 10,100.00   20201020-10: 7,047.87                                                                                                                 | 22,482.71           | 10,747.29  | 5,373.14               | _____                 | _____                 |
| 316                                           | Insik, Maria Robelyn A.<br>Instructor I              | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   20201010: 1,254.29   29999990-10: 145.83   20201020-10: 4,666.99   29999990-9: 8,818.06                                                                                                                  | 18,193.32           | 12,971.68  | 6,485.34               | _____                 | _____                 |
| 317                                           | Jayme, Jenefer B.<br>Administrative Aide IV          | 15,586.00<br>1,000.00  | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   PH-PR-413: 311.72   20201030-01: 100.00   20201020-07: 1,311.12   20201020-03.3: 6,077.91   20201020-09: 983.33   20201020-10: 2,399.18                                                                                                            | 12,586.00           | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 318                                           | Lambert, Allen Glennie P.<br>Assistant Professor III | 43,030.00<br>1,000.00  | 0.00<br>1,000.00 | 45,030.00                | 29999990-11: 1,000.00   29999990-25.5: 2,328.64   20201010: 4,281.94   20201020-01: 3,872.70   PH-PR-413: 860.60   20201030-01: 100.00   29999990-10: 215.15   29999990-9: 13,722.92   29999990: 100.00   29999990-wa: 50.00   20201020-09: 983.33   20201020-10: 4,727.49 | 32,242.77           | 12,787.23  | 6,393.11               | _____                 | _____                 |
| 319                                           | Lamo, Victorino M.<br>Farm Worker II                 | 16,318.00<br>1,000.00  | 0.00<br>1,000.00 | 18,318.00                | 20201020-01: 1,468.62   PH-PR-413: 326.36   20201030-01: 100.00   20201020-07: 1,311.12   20201020-03.3: 2,779.81   20201030-02: 814.32   20201020-09: 983.33   20201020-10: 4,819.77                                                                                      | 12,603.33           | 5,714.67   | 2,857.33               | _____                 | _____                 |
| 320                                           | Lao, Vince G.<br>Instructor I                        | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201010: 1,063.79   20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   29999990-10: 145.83   29999990-9: 3,000.00                                                                                                                                          | 7,517.77            | 23,647.23  | 11,823.11              | _____                 | _____                 |
| 321                                           | Larrosa, Josefina M.<br>Administrative Assistant III | 21,929.00<br>1,000.00  | 0.00<br>1,000.00 | 23,929.00                | 20201020-01: 1,973.61   PH-PR-413: 438.58   20201030-01: 100.00   20201020-04: 500.00   20201030-02: 5,489.41   20201020-09: 983.33   20201020-10: 4,490.47                                                                                                                | 13,975.40           | 9,953.60   | 4,976.30               | _____                 | _____                 |
| Total                                         |                                                      | 520,806.00             | 12,000.00        | 532,806.00               |                                                                                                                                                                                                                                                                            | 293,553.43          | 239,252.57 | 119,622.25             |                       |                       |

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 16-31, 2023

| #                                             | Name<br>Position                                     | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                                      | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|------------------------------------------------------|------------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                      |                        |                  |                          |                                                                                                                                                                                                                                                                                                                                |                     |            |                        |                       |                       |
| 322                                           | Latras, Servando M. Jr.<br>Administrative Aide I     | 13,000.00<br>1,000.00  | 0.00<br>1,000.00 | 15,000.00                | 20201030-02: 272.36   20201020-01: 1,170.00   PH-PR-413: 260.00   20201030-01: 100.00                                                                                                                                                                                                                                          | 1,802.36            | 13,197.64  | 6,598.32               | _____                 | _____                 |
| 323                                           | LAURIÑO, RONALDO M.<br>Forest Ranger                 | 15,586.00<br>1,000.00  | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   20201030-01: 100.00   PH-PR-413: 311.72                                                                                                                                                                                                                                                                | 1,814.46            | 15,771.54  | 7,885.27               | _____                 | _____                 |
| 324                                           | Lemos, Sheila Marie C.<br>Administrative Aide VI     | 17,553.00<br>1,000.00  | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   PH-PR-413: 351.06   20201030-01: 100.00   20201020-07: 655.56   29999990-9: 2,149.90   20201020-09: 983.33   20201020-03.3: 3,468.34   20201020-10: 4,674.78   20201030-02: 590.26                                                                                                                     | 14,553.00           | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 325                                           | Leorna, Marisel A.<br>Associate Professor IV         | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                | 20201010: 11,457.21   20201020-01: 6,435.99   PH-PR-413: 1,430.22   20201030-01: 100.00   20201020-01: 4,854.47   20201020-08: 1,140.24   29999990-10: 357.56   29999990-9: 13,395.84                                                                                                                                          | 39,171.53           | 34,339.47  | 17,169.23              | _____                 | _____                 |
| 326                                           | Limbo - Rivera, Charis B.<br>Associate Professor III | 63,997.00<br>1,000.00  | 0.00<br>1,000.00 | 65,997.00                | 20201010: 9,231.19   20201020-01: 5,759.73   PH-PR-413: 1,279.94   20201030-01: 100.00   20201020-08: 342.07   29999990-10: 319.99   29999990: 100.00   29999990-25.5: 85.77   29999990-9: 30,000.00   29999990-wa: 50.00   29999990-11: 500.00   20201020-03.3: 9,634.44                                                      | 57,403.13           | 8,593.87   | 4,296.43               | _____                 | _____                 |
| 327                                           | Lina, Suzette B.<br>Professor III                    | 116,040.00<br>1,000.00 | 0.00<br>1,000.00 | 118,040.00               | 29999990-11: 1,500.00   29999990-25.5: 1,511.23   20201010: 25,470.71   20201020-01: 10,443.60   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-01: 10,026.65   20201020-07: 1,023.60   20201020-08: 1,140.24   29999990-10: 500.00   29999990-9: 200.00   29999990: 100.00   29999990-wa: 50.00   20201030-02: 2,011.34 | 55,677.37           | 62,362.63  | 31,181.31              | _____                 | _____                 |
| 328                                           | Lina, Vivian P.<br>Instructor I                      | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   29999990-10: 145.83   29999990-9: 4,277.78   20201020-07: 1,311.12                                                                                                                                                                                           | 9,042.88            | 22,122.12  | 11,061.06              | _____                 | _____                 |
| 329                                           | Lina, Eusebio R. Jr.<br>Associate Professor IV       | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                | 29999990: 100.00   29999990-25.5: 1,501.61   20201010: 11,660.19   20201020-01: 6,435.99   PH-PR-413: 1,430.22   20201030-01: 100.00   20201020-03.3: 6,744.11   20201020-04: 300.00   29999990-10: 357.56   29999990-9: 10,538.20   29999990-wa: 50.00   20201020-10: 10,459.68                                               | 49,677.56           | 23,833.44  | 11,916.22              | _____                 | _____                 |
| 330                                           | Longatang, Kleer Jeann G.<br>Instructor I            | 30,028.00<br>1,000.00  | 0.00<br>1,000.00 | 32,028.00                | 20201020-01: 2,702.52   PH-PR-413: 600.56   20201030-01: 100.00   20201010: 1,321.82   29999990-10: 150.14   20201020-10: 2,692.82   29999990-9: 9,172.22                                                                                                                                                                      | 16,740.08           | 15,287.92  | 7,643.46               | _____                 | _____                 |
| 331                                           | Lor, Daniel C.<br>Instructor I                       | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,304.19   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25   29999990-9: 2,000.00                                                                                                                                                                                              | 6,790.83            | 24,658.17  | 12,329.08              | _____                 | _____                 |
| 332                                           | Loreto, Alan B.<br>Professor II                      | 111,348.00<br>1,000.00 | 0.00<br>1,000.00 | 113,348.00               | 29999990-11: 100.00   29999990-25.5: 395.70   20201010: 25,003.52   20201020-01: 10,021.32   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-08: 2,280.48   29999990-10: 500.00   29999990-wa: 50.00                                                                                                                      | 40,051.02           | 73,296.98  | 36,648.49              | _____                 | _____                 |
| 333                                           | Loreto, Epifania G.<br>Associate Professor V         | 81,207.00<br>1,000.00  | 0.00<br>1,000.00 | 83,207.00                | 20201010: 14,430.07   20201020-01: 7,308.63   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-08: 2,280.48   29999990-10: 406.04   29999990-9: 5,500.00   29999990-25.5: 762.55   29999990: 200.00   29999990-wa: 100.00   29999990-11: 2,000.00                                                                          | 34,687.77           | 48,519.23  | 24,259.11              | _____                 | _____                 |
| Total                                         |                                                      | 662,395.00             | 12,000.00        | 674,395.00               |                                                                                                                                                                                                                                                                                                                                | 327,411.99          | 346,983.01 | 173,487.98             |                       |                       |

**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 16-31, 2023

| #                                             | Name<br>Position                                | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                     | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-------------------------------------------------|-----------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                 |                       |                  |                          |                                                                                                                                                                                                                                                                                               |                     |            |                        |                       |                       |
| 334                                           | Loreto, Raffy Andrew G.<br>Instructor I         | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,154.27   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00                                                                                                                                                                                                          | 4,493.66            | 26,955.34  | 13,477.17              | _____                 | _____                 |
| 335                                           | Loreto, Ma. Theresa P.<br>Associate Professor V | 80,003.00<br>1,000.00 | 0.00<br>1,000.00 | 82,003.00                | 20201010: 14,704.52   20201020-01: 7,200.27   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-08: 2,280.48   29999990-10: 400.02                                                                                                                                                         | 26,285.29           | 55,717.71  | 27,858.35              | _____                 | _____                 |
| 336                                           | Lumain, John Philip Lou M.<br>Instructor I      | 30,028.00<br>1,000.00 | 0.00<br>1,000.00 | 32,028.00                | 20201020-01: 2,702.52   PH-PR-413: 600.56   20201030-01: 100.00   29999990-10: 150.14   20201010: 1,304.19                                                                                                                                                                                    | 4,857.41            | 27,170.59  | 13,585.29              | _____                 | _____                 |
| 337                                           | Lumanao, Deejay M.<br>Associate Professor II    | 57,347.00<br>1,000.00 | 0.00<br>1,000.00 | 59,347.00                | PH-PR-413: 1,146.94   20201030-01: 100.00   20201020-01: 5,161.23   20201010: 7,697.70   20201020-09: 983.33   20201020-07: 1,023.90   29999990-9: 6,322.92   20201030-02: 563.36   20201020-10: 8,387.96   29999990-10: 286.74                                                               | 31,674.08           | 27,672.92  | 13,836.46              | _____                 | _____                 |
| 338                                           | Lusanta, Dhenber C.<br>Instructor III           | 34,187.00<br>1,000.00 | 0.00<br>1,000.00 | 36,187.00                | 20201010: 2,423.37   20201020-01: 3,076.83   PH-PR-413: 683.74   20201030-01: 100.00   29999990-10: 170.94                                                                                                                                                                                    | 6,454.88            | 29,732.12  | 14,866.06              | _____                 | _____                 |
| 339                                           | Mabalhin, Joel Q.<br>Assistant Professor IV     | 46,725.00<br>1,000.00 | 0.00<br>1,000.00 | 48,725.00                | 29999990-11: 1,000.00   29999990-25.5: 323.58   20201010: 5,210.54   20201020-01: 4,205.25   PH-PR-413: 934.50   20201030-01: 100.00   29999990-10: 233.63   29999990: 100.00   29999990-wa: 50.00   20201020-09: 983.33   20201020-07: 655.56   20201020-10: 5,433.16   29999990-9: 4,686.11 | 23,915.66           | 24,809.34  | 12,404.17              | _____                 | _____                 |
| 340                                           | Mabuto, Jubymar A.<br>Instructor I              | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 1,300.00   PH-PR-413: 583.30   20201010: 895.69   20201020-07: 655.56   29999990-10: 145.83   20201030-02: 606.14   29999990-9: 2,000.00                                                                                                                 | 8,811.37            | 22,353.63  | 11,176.31              | _____                 | _____                 |
| 341                                           | Magdadaro, Medardo C.<br>Instructor II          | 31,633.00<br>1,000.00 | 0.00<br>1,000.00 | 33,633.00                | 20201010: 1,719.39   20201020-01: 2,846.97   PH-PR-413: 632.66   20201030-01: 100.00   29999990-10: 158.17                                                                                                                                                                                    | 5,457.19            | 28,175.81  | 14,087.40              | _____                 | _____                 |
| 342                                           | Mamolo, Leo A.<br>Associate Professor IV        | 71,511.00<br>1,000.00 | 0.00<br>1,000.00 | 73,511.00                | 20201010: 11,300.94   20201020-01: 6,435.99   PH-PR-413: 1,430.22   20201030-01: 100.00   20201020-03.3: 9,518.62   29999990-10: 357.56   20201020-09: 983.33   20201020-07: 1,129.50   20201020-10: 5,616.22   20201030-02.1: 616.01   29999990-9: 6,000.00                                  | 43,488.39           | 30,022.61  | 15,011.30              | _____                 | _____                 |
| 343                                           | Manadong, Mauren Joy F.<br>Instructor I         | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 1,254.29   29999990-10: 145.83   20201020-10: 3,958.99   20201030-02.1: 207.75   29999990-9: 9,972.22                                                                                                             | 18,847.23           | 12,317.77  | 6,158.38               | _____                 | _____                 |
| 344                                           | Maniego, Rodney M. Jr.<br>Instructor I          | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 652.58                                                                                                                                                                                                            | 3,960.73            | 27,204.27  | 13,602.13              | _____                 | _____                 |
| 345                                           | Manigo, Celestial A.<br>Instructor I            | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201010: 1,032.04   20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   29999990-9: 1,200.00                                                                                                                                                                                   | 5,540.19            | 25,624.81  | 12,812.40              | _____                 | _____                 |
| Total                                         |                                                 | 509,543.00            | 12,000.00        | 521,543.00               |                                                                                                                                                                                                                                                                                               | 183,786.08          | 337,756.92 | 168,875.42             |                       |                       |

**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 16-31, 2023

| #                                             | Name<br>Position                                    | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                        | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-----------------------------------------------------|------------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                     |                        |                  |                          |                                                                                                                                                                                                                                  |                     |            |                        |                       |                       |
| 346                                           | Maningo, Lyndon L.<br>Instructor I                  | 29,737.00<br>1,000.00  | 0.00<br>1,000.00 | 31,737.00                | 20201010: 1,358.94   20201020-01: 2,676.33   PH-PR-413: 594.74   20201030-01: 100.00                                                                                                                                             | 4,730.01            | 27,006.99  | 13,503.49              | _____                 | _____                 |
| 347                                           | Marañan, Geleca I.<br>Instructor I                  | 29,449.00<br>1,000.00  | 0.00<br>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  | 13,329.08              | _____                 | _____                 |
| 348                                           | Martinez, Seregena Ruth L.<br>Associate Professor V | 87,847.00<br>1,000.00  | 0.00<br>1,000.00 | 89,847.00                | 29999990-11: 500.00   29999990-25.5: 578.42   20201010: 16,921.72   20201020-01: 7,906.23   PH-PR-413: 1,600.00   20201030-01: 100.00   29999990-10: 439.24   29999990-9: 200.00   29999990: 100.00   29999990-wa: 50.00         | 28,395.61           | 61,451.39  | 30,725.19              | _____                 | _____                 |
| 349                                           | Mazo, Analyn M.<br>Professor III                    | 116,040.00<br>1,000.00 | 0.00<br>1,000.00 | 118,040.00               | 29999990-11: 1,200.00   29999990-25.5: 1,073.88   20201010: 23,536.29   20201020-01: 10,443.60   PH-PR-413: 1,600.00   20201030-01: 100.00   29999990-10: 500.00   29999990: 100.00   29999990-wa: 50.00   20201020-10: 8,776.00 | 47,379.77           | 70,660.23  | 35,330.11              | _____                 | _____                 |
| 350                                           | Meneses, Raza Crecia L.<br>Assistant Professor II   | 39,672.00<br>1,000.00  | 0.00<br>1,000.00 | 41,672.00                | 20201020-01: 3,295.71   20201030-01: 100.00   PH-PR-413: 732.38   20201020-07: 1,307.55   29999990-10: 183.10   20201020-09: 983.33   20201020-10: 5,372.67                                                                      | 11,974.74           | 29,697.26  | 14,848.13              | _____                 | _____                 |
| 351                                           | Mercurio, Martin Jan E.<br>Instructor I             | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201020-01: 2,650.41   20201030-01: 100.00   PH-PR-413: 588.98   20201010: 1,308.34   20201020-09: 983.33   20201020-07: 655.56   20201020-04: 200.00   29999990-10: 147.25   20201020-10: 4,463.28   29999990-9: 6,811.11      | 17,908.26           | 13,540.74  | 6,770.37               | _____                 | _____                 |
| 352                                           | Merioles, Mannylen A.<br>Assistant Professor I      | 36,619.00<br>1,000.00  | 0.00<br>1,000.00 | 38,619.00                | 20201020-01: 3,295.71   PH-PR-413: 732.38   20201030-01: 1,100.00   29999990-9: 3,000.00   29999990-10: 183.10   20201010: 2,748.12                                                                                              | 11,059.31           | 27,559.69  | 13,779.34              | _____                 | _____                 |
| 353                                           | Milla, Norberto E. Jr.<br>Associate Professor IV    | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                | 29999990: 100.00   29999990-25.5: 1,862.24   20201010: 11,967.01   20201020-01: 6,435.99   PH-PR-413: 1,430.22   20201030-01: 100.00   20201020-07: 1,293.87   29999990-10: 357.56   29999990-wa: 50.00   20201020-10: 14,326.56 | 37,923.45           | 35,587.55  | 17,793.27              | _____                 | _____                 |
| 354                                           | Millado, Justine Bennette H.<br>Instructor III      | 34,187.00<br>1,000.00  | 0.00<br>1,000.00 | 36,187.00                | 20201010: 1,832.91   20201020-01: 3,076.83   PH-PR-413: 683.74   20201030-01: 100.00   29999990-10: 170.94   29999990-9: 10,119.45   20201020-10: 3,393.11                                                                       | 19,376.98           | 16,810.02  | 8,405.01               | _____                 | _____                 |
| 355                                           | Miñoza, Darius Noel C.<br>Instructor I              | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 1,063.79   29999990-10: 145.83                                                                                                                       | 4,517.77            | 26,647.23  | 13,323.11              | _____                 | _____                 |
| 356                                           | Modina, Henry P.<br>Administrative Aide III         | 14,792.00<br>1,000.00  | 0.00<br>1,000.00 | 16,792.00                | 20201020-01: 1,331.28   PH-PR-413: 295.84   20201030-01: 100.00   20201020-01: 2,162.30   20201020-07: 1,290.01   20201020-08: 1,140.24   20201030-02: 3,321.33   20201020-09: 983.33                                            | 10,624.33           | 6,167.67   | 3,083.33               | _____                 | _____                 |
| 357                                           | Modina, Ris Menoel R.<br>Assistant Professor II     | 39,672.00<br>1,000.00  | 0.00<br>1,000.00 | 41,672.00                | 20201010: 3,507.58   20201020-01: 3,570.48   PH-PR-413: 763.00   20201030-01: 100.00   20201020-01: 1,114.78   20201020-07: 1,023.90   29999990-10: 198.36   29999990-9: 1,522.22                                                | 11,800.32           | 29,871.68  | 14,935.34              | _____                 | _____                 |
| Total                                         |                                                     | 570,140.00             | 12,000.00        | 582,140.00               |                                                                                                                                                                                                                                  | 210,481.38          | 371,658.62 | 185,825.77             |                       |                       |

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 16-31, 2023

| #                                             | Name<br>Position                               | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                         | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|------------------------------------------------|------------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                |                        |                  |                          |                                                                                                                                                                                                                                                                                   |                     |            |                        |                       |                       |
| 358                                           | Montañez, Joviel T.<br>Assistant Professor IV  | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                | 20201010: 4,533.43   20201020-01: 4,205.25   20201030-01: 100.00   PH-PR-413: 934.50   20201020-01: 3,091.43   29999990-10: 233.63                                                                                                                                                | 13,098.24           | 35,626.76  | 17,813.38              | _____                 | _____                 |
| 359                                           | Moreno, Luz O.<br>Professor IV                 | 131,124.00<br>1,000.00 | 0.00<br>1,000.00 | 133,124.00               | 29999990-11: 1,000.00   29999990-25.5: 1,645.86   20201010: 29,608.52   20201020-01: 11,801.16   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-08: 2,280.48   29999990-10: 500.00   29999990-9: 100.00   29999990: 100.00   29999990-wa: 50.00                             | 48,786.02           | 84,337.98  | 42,168.49              | _____                 | _____                 |
| 360                                           | Nuñez, Hexelsa Joy C.<br>Instructor I          | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 1,254.29   29999990-10: 145.83                                                                                                                                                                        | 4,708.27            | 26,456.73  | 13,228.36              | _____                 | _____                 |
| 361                                           | Nuñez, Lilian B.<br>Associate Professor V      | 81,207.00<br>1,000.00  | 0.00<br>1,000.00 | 83,207.00                | 20201010: 15,346.77   20201020-01: 7,308.63   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-01: 5,573.92   20201020-08: 2,177.09   29999990-10: 406.04   29999990-9: 200.00                                                                                                | 32,712.45           | 50,494.55  | 25,247.27              | _____                 | _____                 |
| 362                                           | Oclarit, Elvira L.<br>Associate Professor III  | 63,997.00<br>1,000.00  | 0.00<br>1,000.00 | 65,997.00                | 20201010: 9,574.84   20201020-01: 5,759.73   PH-PR-413: 1,279.94   20201030-01: 100.00   20201020-01: 6,191.19   20201020-08: 2,052.43   29999990-10: 319.99   29999990-9: 500.00                                                                                                 | 25,778.12           | 40,218.88  | 20,109.43              | _____                 | _____                 |
| 363                                           | Oclinaria, Avelina V.<br>Associate Professor I | 51,357.00<br>1,000.00  | 0.00<br>1,000.00 | 53,357.00                | 20201010: 6,315.81   20201020-01: 4,622.13   PH-PR-413: 1,027.14   20201030-01: 100.00   20201020-07: 1,290.01   20201020-03.3: 9,634.44   29999990-10: 256.79   20201030-02: 1,476.55   29999990-9: 8,575.69   20201020-09: 983.33   20201020-10: 7,511.82   20201020-04: 500.00 | 42,293.71           | 11,063.29  | 5,531.14               | _____                 | _____                 |
| 364                                           | Olana, Rochelle C.<br>Instructor I             | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   PH-PR-413: 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  | 6,741.12               | _____                 | _____                 |
| 365                                           | Olana, Kenny Oriel A.<br>Instructor I          | 30,028.00<br>1,000.00  | 0.00<br>1,000.00 | 32,028.00                | 20201020-01: 2,702.52   PH-PR-413: 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  | 8,409.39               | _____                 | _____                 |
| 366                                           | Omega, Randy G.<br>Instructor II               | 31,949.00<br>1,000.00  | 0.00<br>1,000.00 | 33,949.00                | 20201010: 1,778.67   20201020-01: 2,875.41   PH-PR-413: 638.98   20201030-01: 100.00   20201020-08: 2,280.48   29999990-10: 159.75                                                                                                                                                | 7,833.29            | 26,115.71  | 13,057.35              | _____                 | _____                 |
| 367                                           | Ongy, Honeylene V.<br>Instructor I             | 30,028.00<br>1,000.00  | 0.00<br>1,000.00 | 32,028.00                | 20201010: 1,308.34   20201020-01: 2,702.52   PH-PR-413: 600.56   20201030-01: 100.00   29999990-10: 150.14   29999990-9: 200.00                                                                                                                                                   | 5,061.56            | 26,966.44  | 13,483.22              | _____                 | _____                 |
| 368                                           | Ongy, Elvira E.<br>Associate Professor II      | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                | 29999990: 100.00   29999990-25.5: 2,256.51   20201010: 6,983.46   20201020-01: 5,161.23   PH-PR-413: 1,146.94   20201030-01: 100.00   29999990-10: 286.74   29999990-wa: 50.00   20201020-07: 1,132.66   20201020-10: 6,071.24                                                    | 23,288.78           | 36,058.22  | 18,029.11              | _____                 | _____                 |
| 369                                           | Oppus, Beatriz Nicolle A.<br>Instructor I      | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | PH-PR-413: 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  | 11,705.08              | _____                 | _____                 |
| Total                                         |                                                | 623,257.00             | 12,000.00        | 635,257.00               |                                                                                                                                                                                                                                                                                   | 244,205.23          | 391,051.77 | 195,523.34             |                       |                       |

**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 16-31, 2023

| #                                             | Name<br>Position                                    | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                           | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-----------------------------------------------------|------------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                     |                        |                  |                          |                                                                                                                                                                                                                                                                                                     |                     |            |                        |                       |                       |
| 370                                           | Oraiz, Kenneth<br>Instructor I                      | 29,449.00<br>1,000.00  | 0.00<br>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   20201020-10: 2,550.44   20201030-02: 329.36   29999990-9: 833.33                                                                                                                       | 8,508.11            | 22,940.89  | 11,470.44              | _____                 | _____                 |
| 371                                           | Pabon, Armando M.<br>Administrative Aide III        | 15,020.00<br>1,000.00  | 0.00<br>1,000.00 | 17,020.00                | 20201020-01: 1,351.80   PH-PR-413: 300.40   20201030-01: 251.24   20201020-07: 1,311.12   20201020-09: 983.33   20201020-10: 3,605.05                                                                                                                                                               | 7,802.94            | 9,217.06   | 4,608.03               | _____                 | _____                 |
| 372                                           | Padilla, Corazon A.<br>Assistant Professor III      | 43,030.00<br>1,000.00  | 0.00<br>1,000.00 | 45,030.00                | 20201020-01: 3,872.70   PH-PR-413: 860.60   20201030-01: 100.00   20201020-07: 1,311.12   20201020-04: 500.00   29999990-10: 215.15   29999990-9: 18,576.81   20201010: 4,194.91   29999990-25.5: 3,194.14   29999990: 100.00   29999990-wa: 50.00   20201020-09: 983.33   20201020-10: 6,071.24    | 40,030.00           | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 373                                           | Pagente, Ma. Delia A.<br>Administrative Officer III | 34,535.00<br>1,000.00  | 0.00<br>1,000.00 | 36,535.00                | 20201010: 2,263.73   20201020-01: 3,108.15   PH-PR-413: 690.70   20201030-01: 100.00   20201020-07: 655.56   20201020-10: 6,760.18                                                                                                                                                                  | 13,578.32           | 22,956.68  | 11,478.34              | _____                 | _____                 |
| 374                                           | Pajares, Glenn G.<br>Associate Professor IV         | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                | 20201020-01: 6,435.99   20201030-01: 100.00   PH-PR-413: 1,430.22   20201010: 10,482.55   29999990-10: 357.56                                                                                                                                                                                       | 18,806.32           | 54,704.68  | 27,352.34              | _____                 | _____                 |
| 375                                           | PALO, RIANEL APRIL A.<br>Instructor I               | 29,165.00<br>1,000.00  | 0.00<br>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   29999990-9: 1,200.00                                                                                                                                                                     | 5,527.27            | 25,637.73  | 12,818.36              | _____                 | _____                 |
| 376                                           | Paña, Ronard G.<br>Instructor I                     | 30,028.00<br>1,000.00  | 0.00<br>1,000.00 | 32,028.00                | 20201020-01: 2,702.52   PH-PR-413: 600.56   20201030-01: 100.00   29999990-10: 150.14   20201010: 1,341.45   29999990-9: 8,419.44                                                                                                                                                                   | 13,314.11           | 18,713.89  | 9,356.44               | _____                 | _____                 |
| 377                                           | Panonce, Junito A.<br>Administrative Officer III    | 34,187.00<br>1,000.00  | 0.00<br>1,000.00 | 36,187.00                | 29999990: 100.00   29999990-25.5: 208.18   20201010: 2,133.93   20201020-01: 3,076.83   PH-PR-413: 683.74   20201030-01: 100.00   20201020-01: 5,233.38   20201020-07: 781.21   20201020-03.3: 7,707.56   20201020-08: 1,482.31   29999990-11: 1,200.00   29999990-wa: 50.00   29999990-9: 7,255.56 | 30,012.70           | 6,174.30   | 3,087.15               | _____                 | _____                 |
| 378                                           | Pantoja, Noel B.<br>Farm Worker II                  | 15,586.00<br>1,000.00  | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   PH-PR-413: 311.72   20201030-01: 100.00                                                                                                                                                                                                                                     | 1,814.46            | 15,771.54  | 7,885.27               | _____                 | _____                 |
| 379                                           | Paquibulan, Paula Nadrea M.<br>Instructor I         | 29,737.00<br>1,000.00  | 0.00<br>1,000.00 | 31,737.00                | 20201010: 1,363.15   20201020-01: 2,676.33   PH-PR-413: 594.74   20201030-01: 100.00   20201020-07: 973.25   20201020-04: 150.00   29999990-10: 148.69   20201030-02: 848.98   29999990-9: 13,473.36   20201020-10: 6,797.88                                                                        | 27,126.38           | 4,610.62   | 2,305.31               | _____                 | _____                 |
| 380                                           | Parmis, Annie A.<br>Associate Professor IV          | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                | PH-PR-413: 1,430.22   20201020-01: 6,435.99   20201030-01: 500.00   20201010: 11,595.10   29999990-10: 357.56   20201020-10: 10,666.24   20201030-02: 2,363.88   29999990-9: 10,129.17   20201020-04: 2,000.00                                                                                      | 45,478.16           | 28,032.84  | 14,016.42              | _____                 | _____                 |
| 381                                           | Pasa, Arturo E.<br>Professor VI                     | 201,856.00<br>1,000.00 | 0.00<br>1,000.00 | 203,856.00               | 29999990-11: 1,000.00   20201010: 58,042.65   20201020-01: 17,588.25   PH-PR-413: 1,600.00   20201030-01: 100.00   29999990-10: 500.00   29999990-9: 200.00   29999990: 100.00   29999990-wa: 50.00                                                                                                 | 79,180.90           | 124,675.10 | 62,337.05              | _____                 | _____                 |
| Total                                         |                                                     | 617,615.00             | 12,000.00        | 629,615.00               |                                                                                                                                                                                                                                                                                                     | 291,179.67          | 338,435.33 | 169,215.15             |                       |                       |

**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 16-31, 2023

| #                                             | Name<br>Position                                 | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                 | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|--------------------------------------------------|------------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                  |                        |                  |                          |                                                                                                                                                                                                                                                           |                     |            |                        |                       |                       |
| 382                                           | Peña, Santiago T. Jr.<br>Associate Professor III | 63,997.00<br>1,000.00  | 0.00<br>1,000.00 | 65,997.00                | 29999990: 100.00   29999990-25.5: 1,266.00   20201010: 9,688.16   20201020-01: 5,759.73   PH-PR-413: 1,279.94   20201030-01: 100.00   29999990-10: 319.99   29999990-9: 1,000.00   29999990-wa: 50.00                                                     | 19,563.82           | 46,433.18  | 23,216.09              | _____                 | _____                 |
| 383                                           | Peñalosa, Bert C.<br>Instructor I                | 29,449.00<br>1,000.00  | 0.00<br>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   20201020-10: 4,712.43   29999990-9: 200.00                                                                                                   | 9,707.41            | 21,741.59  | 10,870.29              | _____                 | _____                 |
| 384                                           | Peque, Dennis P.<br>Professor VI                 | 167,432.00<br>1,000.00 | 0.00<br>1,000.00 | 169,432.00               | 20201010: 41,317.80   20201020-01: 15,068.88   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-01: 9,115.84   29999990-10: 500.00   29999990-9: 2,000.00                                                                                             | 69,702.52           | 99,729.48  | 49,864.24              | _____                 | _____                 |
| 385                                           | Pernito, Anelito C.<br>Administrative Aide III   | 14,792.00<br>1,000.00  | 0.00<br>1,000.00 | 16,792.00                | 20201020-01: 1,331.28   PH-PR-413: 295.84   20201030-01: 100.00   20201020-07: 1,302.85   20201020-10: 2,779.18   20201030-02: 896.35   20201020-09: 983.33                                                                                               | 7,688.83            | 9,103.17   | 4,551.08               | _____                 | _____                 |
| 386                                           | Piamonte, Robelyn T.<br>Associate Professor IV   | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                | 20201010: 11,547.28   20201020-01: 6,435.99   PH-PR-413: 1,430.22   20201030-01: 100.00   20201020-04: 1,000.00   29999990-10: 357.56   20201030-02: 2,170.87   29999990-9: 14,838.89   20201020-09: 983.33   20201020-07: 655.56   20201020-10: 6,611.69 | 46,131.39           | 27,379.61  | 13,689.30              | _____                 | _____                 |
| 387                                           | Pogado, Fretzeljane O.<br>Instructor I           | 30,622.00<br>1,000.00  | 0.00<br>1,000.00 | 32,622.00                | 20201010: 1,417.93   20201020-01: 2,755.98   PH-PR-413: 612.44   20201030-01: 100.00   20201020-07: 994.03   29999990-10: 153.11   29999990-9: 9,003.47   20201020-10: 2,714.49                                                                           | 17,751.45           | 14,870.55  | 7,435.27               | _____                 | _____                 |
| 388                                           | Pogosa, Jimmy O.<br>Instructor I                 | 32,922.00<br>1,000.00  | 0.00<br>1,000.00 | 34,922.00                | 20201010: 1,961.17   20201020-01: 2,962.98   PH-PR-413: 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  | 8,748.20               | _____                 | _____                 |
| 389                                           | Polinar, Anatolio N.<br>Professor II             | 102,690.00<br>1,000.00 | 0.00<br>1,000.00 | 104,690.00               | 29999990-11: 1,000.00   20201010: 21,484.21   20201020-01: 9,242.10   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-01: 6,898.02   20201020-08: 2,280.48   29999990-10: 500.00   29999990: 100.00   29999990-wa: 100.00   29999990-9: 11,408.33    | 54,713.14           | 49,976.86  | 24,988.43              | _____                 | _____                 |
| 390                                           | Poliquit, Maria Aries O.<br>Instructor I         | 29,165.00<br>1,000.00  | 0.00<br>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   20201020-10: 4,182.26   20201030-02: 902.91   29999990-9: 8,554.17                                                                             | 17,966.61           | 13,198.39  | 6,599.19               | _____                 | _____                 |
| 391                                           | Poliquit, Rosalina D.<br>Associate Professor III | 64,940.00<br>1,000.00  | 0.00<br>1,000.00 | 66,940.00                | 20201020-01: 5,844.60   PH-PR-413: 1,298.80   20201030-01: 100.00   20201020-08: 2,280.48   29999990-10: 324.70                                                                                                                                           | 9,848.58            | 57,091.42  | 28,545.21              | _____                 | _____                 |
| 392                                           | Pomida, Argina M.<br>Associate Professor II      | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                | 29999990-11: 1,200.00   29999990-25.5: 1,227.54   20201010: 7,925.56   20201020-01: 5,161.23   PH-PR-413: 1,146.94   20201030-01: 100.00   20201020-01: 4,625.51   20201020-08: 2,280.48   29999990-10: 286.74   29999990: 100.00   29999990-wa: 50.00    | 24,104.00           | 35,243.00  | 17,621.00              | _____                 | _____                 |
| 393                                           | Ponce, Bethlehem A.<br>Associate Professor II    | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                | 20201010: 7,555.90   20201020-01: 5,161.23   PH-PR-413: 1,146.94   20201030-01: 504.64   29999990-10: 286.74   29999990-9: 5,000.00   29999990-25.5: 862.11   29999990-wa: 50.00   29999990: 100.00                                                       | 20,667.56           | 38,679.44  | 19,339.22              | _____                 | _____                 |
| Total                                         |                                                  | 734,214.00             | 12,000.00        | 746,214.00               |                                                                                                                                                                                                                                                           | 315,269.91          | 430,944.09 | 215,467.52             |                       |                       |

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 16-31, 2023

| #                                             | Name<br>Position                                              | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                       | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|---------------------------------------------------------------|-----------------------|------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                               |                       |                  |                          |                                                                                                                                                                                                                                                 |                     |            |                        |                       |                       |
| 394                                           | Portugaliza, Harvie P.<br>Associate Professor II              | 57,347.00<br>1,000.00 | 0.00<br>1,000.00 | 59,347.00                | 20201010: 7,659.24   20201020-01: 5,161.23   PH-PR-413: 1,146.94   20201030-01: 100.00   29999990-10: 286.74   20201020-10: 1,764.42                                                                                                            | 16,118.57           | 43,228.43  | 21,614.21              | _____                 | _____                 |
| 395                                           | Posas, Jerry B.<br>Administrative Aide III                    | 15,251.00<br>1,000.00 | 0.00<br>1,000.00 | 17,251.00                | 20201020-01: 1,372.59   PH-PR-413: 305.02   20201030-01: 100.00   20201020-07: 655.56   20201020-03.3: 2,399.40   20201020-10: 4,812.31   20201030-02.1: 253.11   20201030-02: 647.46   20201020-09: 983.33                                     | 11,528.78           | 5,722.22   | 2,861.11               | _____                 | _____                 |
| 396                                           | Pradera, Carl Leonard M.<br>Instructor I                      | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201010: 923.18   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25   29999990-9: 3,552.10                                                                                                                 | 7,961.92            | 23,487.08  | 11,743.04              | _____                 | _____                 |
| 397                                           | Prado, Louis P.<br>Administrative Assistant III               | 21,211.00<br>1,000.00 | 0.00<br>1,000.00 | 23,211.00                | 20201020-01: 1,908.99   PH-PR-413: 424.22   20201030-01: 100.00   20201020-07: 1,311.12   20201020-10: 4,116.76   20201020-09: 983.33   20201030-02: 711.90                                                                                     | 9,556.32            | 13,654.68  | 6,827.34               | _____                 | _____                 |
| 398                                           | Pugosa, Loregin S.<br>Instructor I                            | 29,737.00<br>1,000.00 | 0.00<br>1,000.00 | 31,737.00                | 20201010: 1,308.34   20201020-01: 2,676.33   PH-PR-413: 594.74   20201030-01: 100.00   20201020-07: 1,311.12   29999990-10: 148.69                                                                                                              | 6,139.22            | 25,597.78  | 12,798.39              | _____                 | _____                 |
| 399                                           | Puray, Jailenn Jannaraine S.<br>Instructor I                  | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 1,063.79   29999990-10: 145.83                                                                                                                                      | 4,517.77            | 26,647.23  | 13,323.11              | _____                 | _____                 |
| 400                                           | Quevedo, Elizabeth S.<br>Associate Professor V                | 80,003.00<br>1,000.00 | 0.00<br>1,000.00 | 82,003.00                | 29999990-11: 0.00   29999990-25.5: 169.71   20201010: 14,252.75   20201020-01: 7,200.27   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-01: 4,975.46   20201020-08: 342.07   29999990-10: 400.02   29999990: 100.00   29999990-wa: 50.00 | 29,190.28           | 52,812.72  | 26,406.36              | _____                 | _____                 |
| 401                                           | Quevedo, Mark Joshua S.<br>Education Program<br>Specialist II | 39,672.00<br>1,000.00 | 0.00<br>1,000.00 | 41,672.00                | 20201010: 3,192.70   20201020-01: 3,570.48   PH-PR-413: 793.44   20201030-01: 100.00                                                                                                                                                            | 7,656.62            | 34,015.38  | 17,007.18              | _____                 | _____                 |
| 402                                           | Quilicot, Ana Marquiza M.<br>Associate Professor V            | 80,003.00<br>1,000.00 | 0.00<br>1,000.00 | 82,003.00                | 20201010: 14,252.75   20201020-01: 7,200.27   PH-PR-413: 1,600.00   20201030-01: 1,100.00   29999990-10: 400.02   29999990-9: 3,690.00   20201020-10: 21,031.20   20201020-09: 983.33                                                           | 50,257.57           | 31,745.43  | 15,872.21              | _____                 | _____                 |
| 403                                           | Quimbo, Hannah Mae E.<br>Instructor III                       | 33,843.00<br>1,000.00 | 0.00<br>1,000.00 | 35,843.00                | 20201010: 2,216.65   20201020-01: 3,045.87   PH-PR-413: 676.86   20201030-01: 100.00   29999990-10: 169.22   29999990-9: 12,050.00                                                                                                              | 18,258.60           | 17,584.40  | 8,792.20               | _____                 | _____                 |
| 404                                           | Quiñones, Cecille Marie O.<br>Assistant Professor II          | 39,672.00<br>1,000.00 | 0.00<br>1,000.00 | 41,672.00                | 29999990-11: 0.00   20201010: 2,441.32   20201020-01: 3,570.48   PH-PR-413: 793.44   20201030-01: 100.00   29999990-10: 198.36   29999990: 100.00                                                                                               | 7,203.60            | 34,468.40  | 17,234.20              | _____                 | _____                 |
| 405                                           | Rabe, Shiela R.<br>Instructor I                               | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   20201010: 1,308.34   29999990-10: 147.25   29999990-9: 21,000.00                                                                                                              | 25,794.98           | 5,654.02   | 2,827.01               | _____                 | _____                 |
| Total                                         |                                                               | 496,802.00            | 12,000.00        | 508,802.00               |                                                                                                                                                                                                                                                 | 194,184.23          | 314,617.77 | 157,306.36             |                       |                       |

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 16-31, 2023

| #                                             | Name<br>Position                                        | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                 | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|---------------------------------------------------------|------------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                         |                        |                  |                          |                                                                                                                                                                                                                                                           |                     |            |                        |                       |                       |
| 406                                           | Ramos, Arsenio D.<br>Professor V                        | 148,171.00<br>1,000.00 | 0.00<br>1,000.00 | 150,171.00               | 29999990-11: 1,000.00   29999990-25.5: 1,540.08   20201010: 34,863.80   20201020-01: 13,335.39   PH-PR-413: 1,600.00   20201030-01: 100.00   29999990-10: 500.00   29999990: 100.00   29999990-wa: 50.00                                                  | 53,089.27           | 97,081.73  | 48,540.36              | _____                 | _____                 |
| 407                                           | Ramos, Donna Christene Q.<br>Instructor I               | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   20201010: 1,101.89   29999990-10: 145.83   29999990-9: 3,000.00                                                                                                                         | 7,555.87            | 23,609.13  | 11,804.06              | _____                 | _____                 |
| 408                                           | Ratilla, Berta C.<br>Professor IV                       | 131,124.00<br>1,000.00 | 0.00<br>1,000.00 | 133,124.00               | 29999990-11: 1,000.00   29999990-25.5: 602.46   20201010: 29,878.25   20201020-01: 11,801.16   PH-PR-413: 1,600.00   20201030-01: 100.00   29999990-10: 500.00   29999990-9: 15,000.00   29999990: 100.00   29999990-wa: 50.00   20201020-10: 30,538.00   | 91,169.87           | 41,954.13  | 20,977.06              | _____                 | _____                 |
| 409                                           | Ratilla, Teodomero C.<br>School Farm Demonstrator       | 24,363.00<br>1,000.00  | 0.00<br>1,000.00 | 26,363.00                | 20201020-01: 2,192.67   PH-PR-413: 487.26   20201030-01: 100.00   29999990-9: 2,000.00   20201010: 227.74   20201020-10: 6,786.22                                                                                                                         | 11,793.89           | 14,569.11  | 7,284.05               | _____                 | _____                 |
| 410                                           | Regis, Michael Anthony Jay B.<br>Associate Professor II | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                | 20201010: 7,925.56   20201020-01: 5,161.23   PH-PR-413: 1,146.94   20201030-01: 100.00   29999990-10: 286.74   29999990-9: 16,922.22   20201020-10: 11,561.22                                                                                             | 43,103.91           | 16,243.09  | 8,121.04               | _____                 | _____                 |
| 411                                           | Rodriguez, Annie Famela B.<br>Instructor I              | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,308.34   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-9: 12,750.00   29999990-10: 147.25   20201030-02.1: 572.20   20201020-10: 2,692.82                                                                        | 20,810.00           | 10,639.00  | 5,319.00               | _____                 | _____                 |
| 412                                           | Rola, Jude B.<br>Associate Professor IV                 | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                | 20201010: 11,660.18   20201020-01: 6,435.99   PH-PR-413: 1,430.22   20201030-01: 100.00   29999990-10: 357.56   29999990-9: 12,090.28   20201020-04: 500.00   20201020-09: 983.33   20201020-07: 1,209.73   20201020-10: 7,313.33                         | 42,080.62           | 31,430.38  | 15,715.19              | _____                 | _____                 |
| 413                                           | Rola, Cherry N.<br>Associate Professor II               | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                | 20201010: 7,714.02   20201020-01: 5,161.23   PH-PR-413: 1,146.94   20201030-01: 100.00   29999990-10: 286.74   29999990-9: 7,743.05   20201020-07: 655.56   20201020-04: 300.00   20201020-10: 5,119.33                                                   | 28,226.87           | 31,120.13  | 15,560.06              | _____                 | _____                 |
| 414                                           | Salabao, Analita A.<br>Associate Professor V            | 83,683.00<br>1,000.00  | 0.00<br>1,000.00 | 85,683.00                | 29999990-11: 1,000.00   29999990-25.5: 1,165.03   20201010: 15,977.49   20201020-01: 7,531.47   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-08: 2,280.48   29999990-10: 418.42   29999990-9: 1,000.00   29999990: 100.00   29999990-wa: 100.00   | 31,272.89           | 54,410.11  | 27,205.05              | _____                 | _____                 |
| 415                                           | Salas, Felix M.<br>Professor VI                         | 167,432.00<br>1,000.00 | 0.00<br>1,000.00 | 169,432.00               | 20201010: 43,241.75   20201020-01: 15,068.88   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-08: 2,280.48   29999990-10: 500.00   29999990-9: 200.00                                                                                               | 62,991.11           | 106,440.89 | 53,220.44              | _____                 | _____                 |
| 416                                           | Salas, Rosario A.<br>Professor VI                       | 167,432.00<br>1,000.00 | 0.00<br>1,000.00 | 169,432.00               | 29999990: 100.00   29999990-25.5: 2,655.60   20201010: 41,533.02   20201020-01: 15,068.88   PH-PR-413: 1,600.00   20201030-01: 100.00   29999990-10: 500.00   29999990-9: 6,179.17   29999990-wa: 150.00   29999990-11: 1,000.00   20201020-10: 16,312.04 | 85,198.71           | 84,233.29  | 42,116.14              | _____                 | _____                 |
| 417                                           | Salomon, Jedess Miladel N.<br>Assistant Professor III   | 43,030.00<br>1,000.00  | 0.00<br>1,000.00 | 45,030.00                | 20201010: 4,395.61   20201020-01: 3,872.70   20201030-01: 100.00   PH-PR-413: 860.60   29999990-10: 215.15   29999990-9: 11,298.62   20201020-10: 4,314.87   20201020-07: 655.56   20201020-09: 983.33                                                    | 26,696.44           | 18,333.56  | 9,166.28               | _____                 | _____                 |
| Total                                         |                                                         | 1,022,054.00           | 12,000.00        | 1,034,054.00             |                                                                                                                                                                                                                                                           | 503,989.45          | 530,064.55 | 265,028.73             |                       |                       |

**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 16-31, 2023

| #                                             | Name<br>Position                                              | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                        | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|---------------------------------------------------------------|------------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                               |                        |                  |                          |                                                                                                                                                                                                                                                                                  |                     |            |                        |                       |                       |
| 418                                           | Santianes, Gernah May Y.<br>Instructor I                      | 29,449.00<br>1,000.00  | 0.00<br>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   29999990-9: 6,654.73   20201020-07: 655.56   20201020-10: 2,717.05                                                                                                  | 14,822.32           | 16,626.68  | 8,313.34               | _____                 | _____                 |
| 419                                           | Sapan, Mary Jean M.<br>Associate Professor I                  | 51,357.00<br>1,000.00  | 0.00<br>1,000.00 | 53,357.00                | 29999990-11: 1,000.00   29999990-25.5: 57.18   20201010: 5,601.57   20201020-01: 4,622.13   PH-PR-413: 1,027.14   20201030-01: 100.00   29999990-9: 11,895.84   29999990-10: 256.79   29999990: 100.00   29999990-wa: 100.00   20201020-10: 8,188.07                             | 32,948.72           | 20,408.28  | 10,204.14              | _____                 | _____                 |
| 420                                           | Semblante, Oliver D.<br>Assistant Professor III               | 43,030.00<br>1,000.00  | 0.00<br>1,000.00 | 45,030.00                | 20201020-01: 3,872.70   20201030-01: 100.00   PH-PR-413: 860.60   20201010: 4,305.14                                                                                                                                                                                             | 9,138.44            | 35,891.56  | 17,945.28              | _____                 | _____                 |
| 421                                           | Seriño, Eunice Kenée L.<br>Assistant Professor II             | 39,672.00<br>1,000.00  | 0.00<br>1,000.00 | 41,672.00                | 20201010: 3,561.71   20201020-01: 3,570.48   PH-PR-413: 793.44   20201030-01: 100.00   29999990-10: 198.36                                                                                                                                                                       | 8,223.99            | 33,448.01  | 16,724.00              | _____                 | _____                 |
| 422                                           | Seriño, Moises Neil V.<br>Professor III                       | 116,040.00<br>1,000.00 | 0.00<br>1,000.00 | 118,040.00               | 29999990-11: 1,000.00   29999990-25.5: 948.66   20201010: 24,658.50   20201020-01: 10,443.60   PH-PR-413: 1,600.00   20201030-01: 100.00   29999990-10: 500.00   29999990-wa: 50.00   29999990: 100.00                                                                           | 39,400.76           | 78,639.24  | 39,319.12              | _____                 | _____                 |
| 423                                           | Sidaya, Jerum H.<br>Assistant Professor I                     | 36,619.00<br>1,000.00  | 0.00<br>1,000.00 | 38,619.00                | 20201010: 2,748.12   20201020-01: 3,295.71   PH-PR-413: 732.38   20201030-01: 100.00   29999990-10: 183.10   29999990-9: 200.00   20201020-03.3: 9,634.44                                                                                                                        | 16,893.75           | 21,725.25  | 10,862.12              | _____                 | _____                 |
| 424                                           | Soriano, Wenifredo T.<br>Laboratory Aide II                   | 16,318.00<br>1,000.00  | 0.00<br>1,000.00 | 18,318.00                | 20201020-01: 1,468.62   PH-PR-413: 326.36   20201030-01: 100.00   20201020-01: 2,018.17   20201020-07: 655.56   20201020-03.3: 4,239.34   20201020-08: 2,280.48   29999990-9: 2,229.47                                                                                           | 13,318.00           | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 425                                           | Suganob, Carlito O.<br>Administrative Aide VI                 | 17,962.00<br>1,000.00  | 0.00<br>1,000.00 | 19,962.00                | 20201020-01: 1,616.58   PH-PR-413: 359.24   20201030-01: 100.00   20201020-07: 655.56   20201020-03.3: 2,972.13   20201030-02: 1,508.08   20201020-09: 983.33   20201020-10: 4,652.84                                                                                            | 12,847.76           | 7,114.24   | 3,557.12               | _____                 | _____                 |
| 426                                           | Sumaria, Ma. Grace C.<br>Instructor I                         | 30,028.00<br>1,000.00  | 0.00<br>1,000.00 | 32,028.00                | 20201010: 1,304.19   20201020-01: 2,702.52   PH-PR-413: 600.56   20201030-01: 100.00   29999990-10: 150.14   20201020-07: 655.56   20201020-10: 8,717.00                                                                                                                         | 14,229.97           | 17,798.03  | 8,899.01               | _____                 | _____                 |
| 427                                           | Tabada, Maria Aurora<br>Teresita W.<br>Associate Professor IV | 72,577.00<br>1,000.00  | 0.00<br>1,000.00 | 74,577.00                | 20201010: 12,427.44   20201020-01: 6,531.93   PH-PR-413: 1,451.54   20201030-01: 200.00   20201020-01: 10,457.62   20201020-03.3: 9,634.44   20201020-08: 2,280.48   29999990-10: 362.89   29999990-25.5: 148.98   29999990: 100.00   29999990-wa: 50.00   29999990-9: 10,795.84 | 54,441.16           | 20,135.84  | 10,067.42              | _____                 | _____                 |
| 428                                           | Tabada, David Winston W.<br>Instructor I                      | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30                                                                                                                                                                                                                  | 3,308.15            | 27,856.85  | 13,928.42              | _____                 | _____                 |
| 429                                           | Tabudlong, Sheena Eunice<br>B.<br>Assistant Professor I       | 36,619.00<br>1,000.00  | 0.00<br>1,000.00 | 38,619.00                | 20201010: 2,715.91   20201020-01: 3,295.71   PH-PR-413: 732.38   20201030-01: 100.00   29999990-10: 183.10                                                                                                                                                                       | 7,027.10            | 31,591.90  | 15,795.45              | _____                 | _____                 |
| Total                                         |                                                               | 530,836.00             | 12,000.00        | 542,836.00               |                                                                                                                                                                                                                                                                                  | 226,600.12          | 316,235.88 | 158,115.42             |                       |                       |

**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 16-31, 2023

| #                                             | Name<br>Position                                 | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                     | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|--------------------------------------------------|------------------------|------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                  |                        |                  |                          |                                                                                                                                                                                                                                                                               |                     |            |                        |                       |                       |
| 430                                           | Tambis, Marlon M.<br>Assistant Professor IV      | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                | 29999990: 100.00   29999990-25.5: 1,001.57   20201010: 6,047.67   20201020-01: 4,205.25   PH-PR-413: 934.50   20201030-01: 100.00   20201020-03.3: 9,634.44   20201020-07: 1,311.12   29999990-10: 233.63   29999990-wa: 50.00   29999990-9: 3,700.00   20201020-10: 6,834.32 | 34,152.50           | 14,572.50  | 7,286.25               | _____                 | _____                 |
| 431                                           | Tambis, Maria Louella C.<br>Instructor I         | 29,737.00<br>1,000.00  | 0.00<br>1,000.00 | 31,737.00                | 20201010: 1,363.15   20201020-01: 2,676.33   PH-PR-413: 594.74   20201030-01: 100.00   20201020-07: 1,311.12   20201020-04: 500.00   29999990-10: 148.69   20201020-10: 4,121.80   29999990-9: 13,000.00                                                                      | 23,815.83           | 7,921.17   | 3,960.08               | _____                 | _____                 |
| 432                                           | Tan, Daniel Leslie S.<br>University Professor    | 198,615.00<br>1,000.00 | 0.00<br>1,000.00 | 200,615.00               | 29999990-11: 1,000.00   29999990-25.5: 174.53   20201010: 55,670.72   20201020-01: 17,875.35   PH-PR-413: 1,600.00   20201030-01: 100.00   29999990-10: 500.00   29999990-9: 21,804.16   29999990: 100.00   29999990-wa: 50.00   20201020-10: 37,916.85                       | 136,791.61          | 63,823.39  | 31,911.19              | _____                 | _____                 |
| 433                                           | Tan, Roland Q.<br>Farm Worker II                 | 15,706.00<br>1,000.00  | 0.00<br>1,000.00 | 17,706.00                | 20201020-01: 1,413.54   20201030-01: 100.00   PH-PR-413: 314.10   20201020-09: 983.33   20201020-07: 1,311.12   20201020-10: 1,436.16                                                                                                                                         | 5,558.25            | 12,147.75  | 6,073.37               | _____                 | _____                 |
| 434                                           | Tauy, Christie Cyrene T.<br>Guidance Counselor I | 28,766.00<br>1,000.00  | 0.00<br>1,000.00 | 30,766.00                | 20201010: 1,056.15   20201020-01: 2,588.94   PH-PR-413: 575.32   20201030-01: 600.00   29999990-9: 6,000.00                                                                                                                                                                   | 10,820.41           | 19,945.59  | 9,972.29               | _____                 | _____                 |
| 435                                           | Taveros, Agnes M.<br>Professor V                 | 148,171.00<br>1,000.00 | 0.00<br>1,000.00 | 150,171.00               | 29999990: 100.00   29999990-25.5: 698.63   20201010: 36,066.95   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-wa: 50.00   29999990-11: 1,200.00   29999990-9: 200.00                           | 56,131.45           | 94,039.55  | 47,019.27              | _____                 | _____                 |
| 436                                           | Tolibas, Michelle C.<br>Associate Professor III  | 63,997.00<br>1,000.00  | 0.00<br>1,000.00 | 65,997.00                | 29999990-11: 1,200.00   29999990-25.5: 390.90   20201010: 9,705.39   20201020-01: 5,759.73   PH-PR-413: 1,279.94   20201030-01: 100.00   20201020-01: 5,071.71   20201020-04: 400.00   29999990: 100.00   29999990-wa: 50.00   29999990-10: 319.99                            | 24,377.66           | 41,619.34  | 20,809.16              | _____                 | _____                 |
| 437                                           | Torrion, Charlindo S.<br>Instructor I            | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,304.19   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25   29999990-9: 200.00   20201020-07: 1,311.12   20201020-10: 9,853.63   20201030-02.1: 389.89                                                                       | 16,545.47           | 14,903.53  | 7,451.26               | _____                 | _____                 |
| 438                                           | TRIPOLE, MARK RYAN R.<br>Instructor I            | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201030-01: 100.00   PH-PR-413: 583.30   20201010: 873.29                                                                                                                                                                                            | 4,181.44            | 26,983.56  | 13,491.28              | _____                 | _____                 |
| 439                                           | Troyo, Roden D.<br>Associate Professor I         | 51,357.00<br>1,000.00  | 0.00<br>1,000.00 | 53,357.00                | 20201010: 6,315.81   20201020-01: 4,622.13   PH-PR-413: 1,027.14   20201030-01: 100.00   20201020-01: 2,898.44   29999990-10: 256.79                                                                                                                                          | 15,220.31           | 38,136.69  | 19,068.34              | _____                 | _____                 |
| 440                                           | Truya, Rizalina D.<br>Associate Professor II     | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                | 20201010: 7,854.99   20201020-01: 5,161.23   PH-PR-413: 1,146.94   20201030-01: 100.00   29999990-10: 286.74                                                                                                                                                                  | 14,549.90           | 44,797.10  | 22,398.05              | _____                 | _____                 |
| 441                                           | Tumulak, Jefrey M.<br>Administrative Aide III    | 14,678.00<br>1,000.00  | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   20201030-01: 100.00   PH-PR-413: 293.56   20201020-09: 983.33   20201020-07: 1,311.12   20201030-02: 401.33   20201020-10: 1,187.59                                                                                                                   | 5,597.95            | 11,080.05  | 5,540.02               | _____                 | _____                 |
| Total                                         |                                                  | 725,713.00             | 12,000.00        | 737,713.00               |                                                                                                                                                                                                                                                                               | 347,742.78          | 389,970.22 | 194,980.56             |                       |                       |

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 16-31, 2023

| #                                             | Name<br>Position                                   | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                           | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|----------------------------------------------------|-----------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                    |                       |                  |                          |                                                                                                                                                                                                                                                     |                     |            |                        |                       |                       |
| 442                                           | Unajan, Magdalene C.<br>Associate Professor I      | 51,357.00<br>1,000.00 | 0.00<br>1,000.00 | 53,357.00                | 20201010: 6,381.29   20201020-01: 4,622.13   PH-PR-413: 1,027.14   20201030-01: 100.00   20201020-03.3: 9,634.44   20201020-04: 1,000.00   29999990-10: 256.79   29999990-9: 10,990.56   20201020-10: 5,850.66                                      | 39,863.01           | 13,493.99  | 6,746.49               | _____                 | _____                 |
| 443                                           | Urdaneta, Pamela H.<br>Administrative Aide VI      | 17,824.00<br>1,000.00 | 0.00<br>1,000.00 | 19,824.00                | 20201020-01: 1,604.16   PH-PR-413: 356.48   20201030-01: 100.00   20201020-01: 2,241.23   20201020-08: 2,280.48   29999990-9: 5,045.83   29999990-12.19: 216.67                                                                                     | 11,844.85           | 7,979.15   | 3,989.07               | _____                 | _____                 |
| 444                                           | Valenzona, Jenelyn V.<br>Instructor I              | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201010: 923.18   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   20201020-07: 655.56   29999990-10: 147.25   20201020-10: 5,332.95                                                                                              | 10,398.33           | 21,050.67  | 10,525.33              | _____                 | _____                 |
| 445                                           | Valida, Aljay D.<br>Assistant Professor IV         | 46,725.00<br>1,000.00 | 0.00<br>1,000.00 | 48,725.00                | 20201010: 4,533.43   20201020-01: 4,205.25   PH-PR-413: 904.06   20201030-01: 100.00   29999990-10: 233.63                                                                                                                                          | 9,976.37            | 38,748.63  | 19,374.31              | _____                 | _____                 |
| 446                                           | Varron, Anna Beth A.<br>Instructor I               | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-10: 147.25                                                                                                                                                               | 3,486.64            | 27,962.36  | 13,981.18              | _____                 | _____                 |
| 447                                           | Vecina, Jonell B.<br>Heavy Equipment Operator II   | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   20201030-01: 100.00   PH-PR-413: 351.06                                                                                                                                                                                     | 2,030.83            | 17,522.17  | 8,761.08               | _____                 | _____                 |
| 448                                           | Velarde, Rosa Ophelia D.<br>Associate Professor I  | 54,386.00<br>1,000.00 | 0.00<br>1,000.00 | 56,386.00                | 29999990-11: 1,000.00   29999990-25.5: 115.87   20201010: 7,301.23   20201020-01: 4,894.74   PH-PR-413: 1,087.72   20201030-01: 100.00   20201020-01: 6,068.90   29999990-10: 271.93   29999990-9: 9,520.83   29999990: 100.00   29999990-wa: 50.00 | 30,511.22           | 25,874.78  | 12,937.39              | _____                 | _____                 |
| 449                                           | Vilbar, Carren B.<br>Administrative Aide IV        | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   PH-PR-413: 311.72   20201030-01: 100.00   20201020-09: 983.33   20201020-07: 1,311.12   20201020-10: 1,370.96   29999990-9: 3,765.38                                                                                        | 9,245.25            | 8,340.75   | 4,170.37               | _____                 | _____                 |
| 450                                           | Villas, Michael Carlo C.<br>Assistant Professor IV | 46,725.00<br>1,000.00 | 0.00<br>1,000.00 | 48,725.00                | 20201010: 5,238.03   20201020-01: 4,205.25   PH-PR-413: 934.50   20201030-01: 413.02   29999990-10: 233.63   29999990-9: 1,000.00   20201020-10: 5,848.62                                                                                           | 17,873.05           | 30,851.95  | 15,425.47              | _____                 | _____                 |
| 451                                           | Villocino, Santos B. Jr.<br>Associate Professor V  | 80,003.00<br>1,000.00 | 0.00<br>1,000.00 | 82,003.00                | 20201010: 14,414.85   20201020-01: 7,200.27   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-01: 7,852.20   29999990-10: 400.02                                                                                                               | 31,567.34           | 50,435.66  | 25,217.33              | _____                 | _____                 |
| 452                                           | Villocino, Andreo P.<br>Administrative Aide III    | 15,020.00<br>1,000.00 | 0.00<br>1,000.00 | 17,020.00                | 20201020-01: 1,351.80   PH-PR-413: 300.40   20201030-01: 100.00   20201020-01: 942.42   29999990-9: 200.00   20201020-07: 655.56   20201020-03.3: 4,867.39                                                                                          | 8,417.57            | 8,602.43   | 4,301.21               | _____                 | _____                 |
| 453                                           | Vistal, Pearl P.<br>Administrative Aide VI         | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                | 20201020-01: 1,579.77   PH-PR-413: 351.06   20201030-01: 100.00   29999990-9: 1,545.83   20201020-10: 2,226.52                                                                                                                                      | 5,803.18            | 13,749.82  | 6,874.41               | _____                 | _____                 |
| Total                                         |                                                    | 433,630.00            | 12,000.00        | 445,630.00               |                                                                                                                                                                                                                                                     | 181,017.64          | 264,612.36 | 132,303.64             |                       |                       |

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 16-31, 2023

| #                                             | Name<br>Position                            | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                       | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|---------------------------------------------|------------------------|------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                             |                        |                  |                          |                                                                                                                                 |                     |            |                        |                       |                       |
| 454                                           | Yap, Karen Luz P.<br>Professor V            | 148,171.00<br>1,000.00 | 0.00<br>1,000.00 | 150,171.00               | 20201010: 34,863.80   20201020-01: 13,335.39   PH-PR-413: 1,600.00   20201030-01: 100.00   29999990-10: 500.00                  | 50,399.19           | 99,771.81  | 49,885.40              | _____                 | _____                 |
| 455                                           | Ycong, Helmar G.<br>Assistant Professor III | 43,030.00<br>1,000.00  | 0.00<br>1,000.00 | 45,030.00                | 20201010: 4,101.77   20201020-01: 3,872.70   PH-PR-413: 830.16   20201030-01: 100.00   29999990-10: 215.15   29999990-9: 200.00 | 9,319.78            | 35,710.22  | 17,855.11              | _____                 | _____                 |
| Total                                         |                                             | 193,201.00             | 2,000.00         | 195,201.00               |                                                                                                                                 | 59,718.97           | 135,482.03 | 67,740.51              |                       |                       |

**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 16-31, 2023

| #                                             | Name<br>Position                                     | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|------------------------------------------------------|------------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Research Service - 303000000</b> |                                                      |                        |                  |                          |                                                                                                                                                                                                                                                                                                          |                     |            |                        |                       |                       |
| 456                                           | Balala, Lotis M.<br>Associate Professor V            | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                | 29999990: 100.00   29999990-25.5: 1,650.67   20201010: 14,414.85   20201020-01: 7,200.27   PH-PR-413: 1,600.00   20201030-01: 1,100.00   29999990-10: 400.02   29999990-9: 6,000.00   20201020-10: 8,483.47   29999990-wa: 100.00                                                                        | 41,049.28           | 40,953.72  | 20,476.36              | _____                 | _____                 |
| 457                                           | Bolatete, Dioscoro M. Jr.<br>Senior Agriculturist    | 48,253.00<br>1,000.00  | 0.00<br>1,000.00 | 50,253.00                | 20201010: 5,767.36   20201020-01: 4,342.77   PH-PR-413: 965.06   20201030-01: 100.00   20201020-03.3: 9,634.44   29999990-9: 14,562.44   20201020-10: 9,880.93                                                                                                                                           | 45,253.00           | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 458                                           | Borigon, Noel D.<br>Administrative Aide III          | 15,486.00<br>1,000.00  | 0.00<br>1,000.00 | 17,486.00                | 20201020-01: 1,393.74   PH-PR-413: 309.72   20201030-01: 100.00   20201020-07: 1,311.12   20201030-02: 291.80   20201020-10: 5,083.35   20201020-09: 983.33                                                                                                                                              | 9,473.06            | 8,012.94   | 4,006.47               | _____                 | _____                 |
| 459                                           | Cagasan, Editha G.<br>Professor VI                   | 175,766.00<br>1,000.00 | 0.00<br>1,000.00 | 177,766.00               | 29999990-11: 1,000.00   29999990-25.5: 602.46   20201010: 47,337.36   20201020-01: 15,818.94   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-08: 2,156.98   29999990-10: 500.00   29999990-7: 86.49   29999990-9: 50,000.00   29999990: 100.00   29999990-wa: 50.00                               | 119,352.23          | 58,413.77  | 29,206.38              | _____                 | _____                 |
| 460                                           | Ceniza, Maria Juliet C.<br>Professor VI              | 181,550.00<br>1,000.00 | 0.00<br>1,000.00 | 183,550.00               | 29999990-11: 1,500.00   29999990-25.5: 794.79   20201010: 46,881.54   20201020-01: 16,339.50   PH-PR-413: 1,600.00   20201030-01: 100.00   20201020-08: 2,280.48   29999990-10: 500.00   29999990-9: 3,000.00   29999990: 100.00   29999990-wa: 50.00                                                    | 73,146.31           | 110,403.69 | 55,201.34              | _____                 | _____                 |
| 461                                           | Codog, Joy C.<br>Instructor I                        | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201010: 1,216.19   20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   29999990-10: 145.83                                                                                                                                                                                               | 4,670.17            | 26,494.83  | 13,247.41              | _____                 | _____                 |
| 462                                           | Cruz, Crislin B.<br>Instructor I                     | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201020-01: 2,650.41   20201030-01: 100.00   PH-PR-413: 588.98   20201010: 1,435.87   29999990-25.5: 400.51   29999990-11: 1,000.00   29999990: 100.00   29999990-wa: 50.00   29999990-9: 4,000.00   29999990-10: 147.25                                                                                | 10,473.02           | 20,975.98  | 10,487.49              | _____                 | _____                 |
| 463                                           | Cutamora, Charlie Mark F.<br>Administrative Aide III | 15,020.00<br>1,000.00  | 0.00<br>1,000.00 | 17,020.00                | 20201020-01: 1,351.80   PH-PR-413: 300.40   20201030-01: 100.00   20201020-03.3: 2,723.94   20201020-04: 200.00   20201030-02: 936.46   29999990-9: 1,133.33   20201020-10: 3,194.44   20201020-09: 983.33                                                                                               | 10,923.70           | 6,096.30   | 3,048.15               | _____                 | _____                 |
| 464                                           | Duatin, Flora Mia Y.<br>Associate Professor III      | 64,940.00<br>1,000.00  | 0.00<br>1,000.00 | 66,940.00                | 20201010: 9,921.98   20201020-01: 5,844.60   PH-PR-413: 1,298.80   20201030-01: 100.00   20201020-01: 3,758.23   20201020-08: 2,280.48   29999990-10: 324.70   29999990-9: 8,222.23                                                                                                                      | 31,751.02           | 35,188.98  | 17,594.49              | _____                 | _____                 |
| 465                                           | Escala, Leopoldo S. Jr.<br>Administrative Aide IV    | 15,586.00<br>1,000.00  | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   PH-PR-413: 311.72   20201030-01: 100.00   20201020-10: 2,494.08                                                                                                                                                                                                                  | 4,308.54            | 13,277.46  | 6,638.23               | _____                 | _____                 |
| 466                                           | Jadina, Beatriz C.<br>Professor VI                   | 170,166.00<br>1,000.00 | 0.00<br>1,000.00 | 172,166.00               | 20201010: 44,779.44   20201020-01: 15,314.94   PH-PR-413: 1,600.00   20201030-01: 100.00                                                                                                                                                                                                                 | 61,794.38           | 110,371.62 | 55,185.31              | _____                 | _____                 |
| 467                                           | Lina, Dario P.<br>Professor II                       | 102,690.00<br>1,000.00 | 0.00<br>1,000.00 | 104,690.00               | 29999990-11: 1,000.00   29999990-25.5: 3,530.71   20201010: 21,484.20   20201020-01: 9,242.10   PH-PR-413: 1,600.00   20201030-01: 100.00   29999990-10: 500.00   29999990-9: 13,685.07   29999990: 100.00   29999990-wa: 50.00   20201020-09: 983.33   20201020-03.3: 9,634.44   20201020-10: 15,748.50 | 77,658.35           | 27,031.65  | 13,515.32              | _____                 | _____                 |
| Total                                         |                                                      | 1,133,275.00           | 14,000.00        | 1,147,275.00             |                                                                                                                                                                                                                                                                                                          | 549,572.03          | 597,702.97 | 298,847.46             |                       |                       |

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 16-31, 2023

| #                                             | Name<br>Position                                              | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                              | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|---------------------------------------------------------------|------------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Research Service - 303000000</b> |                                                               |                        |                  |                          |                                                                                                                                                                                                                                                                                                        |                     |            |                        |                       |                       |
| 468                                           | Milleza, Dyana Rose T.<br>Science Research<br>Specialist II   | 39,672.00<br>1,000.00  | 0.00<br>1,000.00 | 41,672.00                | 20201020-01: 3,570.48   20201030-01: 100.00   PH-PR-413: 793.44                                                                                                                                                                                                                                        | 4,463.92            | 37,208.08  | 18,604.04              | _____                 | _____                 |
| 469                                           | PATINDOL, JAMES A.<br>Associate Professor V                   | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                | 20201020-01: 7,200.27   20201030-01: 100.00   PH-PR-413: 1,600.00   20201010: 12,930.39   29999990-25.5: 0.00   29999990-11: 0.00                                                                                                                                                                      | 21,830.66           | 60,172.34  | 30,086.17              | _____                 | _____                 |
| 470                                           | Pleños, Mary Cris F.<br>Instructor I                          | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,598.32   20201020-01: 2,650.41   PH-PR-413: 588.98   20201030-01: 100.00   29999990-9: 2,000.00                                                                                                                                                                                            | 6,937.71            | 24,511.29  | 12,255.14              | _____                 | _____                 |
| 471                                           | Quimco, Norjito B.<br>Administrative Aide IV                  | 16,443.00<br>1,000.00  | 0.00<br>1,000.00 | 18,443.00                | 29999990-11: 100.00   29999990-25.5: 1,020.78   20201020-01: 1,479.87   PH-PR-413: 328.86   20201030-01: 100.00   20201020-07: 1,279.63   20201020-08: 2,280.48   29999990-9: 3,291.67   29999990-wa: 50.00   20201020-09: 983.33                                                                      | 10,914.62           | 7,528.38   | 3,764.19               | _____                 | _____                 |
| 472                                           | Sales, Jude Nonie A.<br>Associate Professor I                 | 51,357.00<br>1,000.00  | 0.00<br>1,000.00 | 53,357.00                | 20201010: 6,453.34   20201020-01: 4,622.13   PH-PR-413: 1,027.14   20201030-01: 100.00   20201030-02: 1,064.68   29999990-9: 18,510.70   20201020-10: 10,516.55   20201020-09: 983.33                                                                                                                  | 43,277.87           | 10,079.13  | 5,039.06               | _____                 | _____                 |
| 473                                           | Sugano, Sarah Jean C.<br>Instructor I                         | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   PH-PR-413: 583.30   20201030-01: 100.00   20201010: 1,254.29   29999990-10: 145.83   20201020-10: 2,968.80                                                                                                                                                                     | 7,677.07            | 23,487.93  | 11,743.46              | _____                 | _____                 |
| 474                                           | Villocino, Aleli A.<br>VP for Student Affairs and<br>Services | 148,171.00<br>1,000.00 | 0.00<br>1,000.00 | 150,171.00               | 29999990-11: 1,000.00   29999990-25.5: 660.16   20201010: 36,467.09   20201020-01: 13,335.39   20201030-01: 100.00   PH-PR-413: 1,600.00   20201020-01: 6,847.54   20201020-08: 2,280.48   29999990-10: 500.00   20201030-02: 5,755.28   29999990-9: 15,138.89   29999990: 100.00   29999990-wa: 50.00 | 83,834.83           | 66,336.17  | 33,168.08              | _____                 | _____                 |
| Total                                         |                                                               | 401,260.00             | 7,000.00         | 408,260.00               |                                                                                                                                                                                                                                                                                                        | 178,936.68          | 229,323.32 | 114,660.14             |                       |                       |

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 16-31, 2023

| #                                              | Name<br>Position                                              | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                                                               | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|------------------------------------------------|---------------------------------------------------------------|-----------------------|------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Extension Service - 304000000</b> |                                                               |                       |                  |                          |                                                                                                                                                                                                                                                                                                                                                         |                     |            |                        |                       |                       |
| 475                                            | Castil, Jhonavel R.<br>Administrative Aide III                | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   20201020-10: 2,025.52  <br>29999990-9: 2,783.33                                                                                                                                                                                                                                       | 6,523.43            | 10,154.57  | 5,077.28               | _____                 | _____                 |
| 476                                            | Centino, Zyra May H.<br>Assistant Professor III               | 43,030.00<br>1,000.00 | 0.00<br>1,000.00 | 45,030.00                | 29999990-11: 1,000.00   29999990-25.5: 1,843.00   20201020-01: 3,872.70   PH-PR-413: 860.60  <br>20201030-01: 100.00   20201020-07: 655.56   20201020-04: 200.00   29999990-10: 215.15  <br>29999990-9: 15,638.89   20201010: 3,681.36   29999990: 100.00   29999990-wa: 50.00   20201020-09:<br>983.33   20201020-10: 4,504.87   20201030-02: 1,465.78 | 35,171.24           | 9,858.76   | 4,929.38               | _____                 | _____                 |
| 477                                            | Gongora, Ganessa Rose L.<br>Media Production Specialist<br>II | 36,619.00<br>1,000.00 | 0.00<br>1,000.00 | 38,619.00                | 20201010: 2,196.75   20201020-01: 3,295.71   PH-PR-413: 732.38   29999990-9: 11,151.05  <br>20201030-01: 100.00                                                                                                                                                                                                                                         | 17,475.89           | 21,143.11  | 10,571.05              | _____                 | _____                 |
| 478                                            | Manaig, Marilyn N.<br>Associate Professor II                  | 57,347.00<br>1,000.00 | 0.00<br>1,000.00 | 59,347.00                | 29999990-11: 200.00   29999990-25.5: 94.80   20201010: 7,925.56   20201020-01: 5,161.23   PH-<br>PR-413: 1,146.94   20201030-01: 500.00   20201020-03.3: 5,780.67   20201020-04: 200.00  <br>20201020-08: 342.07   29999990-10: 286.74   20201030-03: 5,462.92   29999990: 100.00   29999990-<br>wa: 50.00   29999990-9: 3,000.00                       | 30,250.93           | 29,096.07  | 14,548.03              | _____                 | _____                 |
| 479                                            | Sugano, Shalom Grace C.<br>Associate Professor I              | 51,357.00<br>1,000.00 | 0.00<br>1,000.00 | 53,357.00                | 20201010: 6,315.81   20201020-01: 4,622.13   PH-PR-413: 1,027.14   20201030-01: 100.00  <br>20201020-07: 1,290.01   20201020-03.3: 9,634.44   20201020-04: 400.00   29999990-10: 256.79  <br>20201020-09: 983.33   20201020-10: 5,580.07   29999990-9: 3,480.00                                                                                         | 33,689.72           | 19,667.28  | 9,833.14               | _____                 | _____                 |
| Total                                          |                                                               | 609,291.00            | 12,000.00        | 621,291.00               |                                                                                                                                                                                                                                                                                                                                                         | 302,047.89          | 319,243.11 | 159,619.02             |                       |                       |

**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 16-31, 2023

| #                                | Name<br>Position                                    | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                   | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|----------------------------------|-----------------------------------------------------|-----------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: STO - 200010000</b> |                                                     |                       |                  |                          |                                                                                                                                                                                                                                                                             |                     |            |                        |                       |                       |
| 480                              | Abayabay, Antonio Y.<br>Administrative Aide VI      | 17,688.00<br>1,000.00 | 0.00<br>1,000.00 | 19,688.00                | 20201020-01: 1,591.92   20201030-01: 100.00   PH-PR-413: 353.76                                                                                                                                                                                                             | 2,045.68            | 17,642.32  | 8,821.16               | _____                 | _____                 |
| 481                              | Alba, Arturo B. Jr.<br>Administrative Aide III      | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00   20201020-07: 655.56   20201020-03.3: 4,417.96   29999990-9: 1,646.28   20201020-10: 2,260.29   20201020-09: 983.33                                                                                        | 11,678.00           | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 482                              | Arpoceple, Gaspar S.<br>Administrative Assistant II | 19,744.00<br>1,000.00 | 0.00<br>1,000.00 | 21,744.00                | 29999990: 100.00   29999990-25.5: 124.90   20201020-01: 1,776.96   PH-PR-413: 394.88   20201030-01: 100.00   20201020-07: 1,311.12   20201020-03.3: 1,500.41   20201030-02: 1,036.68   20201020-10: 4,227.00   20201020-09: 983.33   29999990-wa: 50.00                     | 11,605.28           | 10,138.72  | 5,069.35               | _____                 | _____                 |
| 483                              | Baro, Geraldine T.<br>College Librarian II          | 36,997.00<br>1,000.00 | 0.00<br>1,000.00 | 38,997.00                | 29999990: 100.00   29999990-25.5: 698.63   20201010: 2,960.50   20201020-01: 3,329.73   PH-PR-413: 739.94   20201030-01: 100.00   20201020-01: 4,191.55   29999990-9: 8,777.78   20201020-07: 655.56   20201020-04: 200.00   29999990-wa: 50.00   29999990-11: 500.00       | 22,303.69           | 16,693.31  | 8,346.15               | _____                 | _____                 |
| 484                              | Berrame, Mildred A.<br>Dental Aide                  | 15,706.00<br>1,000.00 | 0.00<br>1,000.00 | 17,706.00                | 20201020-01: 1,413.54   PH-PR-413: 314.12   20201030-01: 100.00   20201020-01: 1,831.98   20201020-07: 1,290.01   20201020-08: 1,140.24   29999990-9: 3,977.78   20201020-09: 983.33   20201020-04: 700.00                                                                  | 11,751.00           | 5,955.00   | 2,977.00               | _____                 | _____                 |
| 485                              | Braganza, Teodora Doris P.<br>Nurse III             | 44,895.00<br>1,000.00 | 0.00<br>1,000.00 | 46,895.00                | 20201010: 5,094.26   20201020-01: 4,040.55   PH-PR-413: 897.90   20201030-01: 100.00   20201020-07: 1,290.01   20201030-02: 5,360.73   29999990-9: 13,679.18   20201020-10: 9,193.30   20201020-09: 983.33   20201020-04: 500.00                                            | 41,139.26           | 5,755.74   | 2,877.37               | _____                 | _____                 |
| 486                              | Brit, Chona A.<br>Guidance Coordinator III          | 39,672.00<br>1,000.00 | 0.00<br>1,000.00 | 41,672.00                | 29999990-11: 1,000.00   29999990-25.5: 1,641.06   20201010: 3,476.89   20201020-01: 3,570.48   PH-PR-413: 793.44   20201030-01: 600.00   20201030-02: 1,398.26   29999990-9: 4,277.78   20201020-10: 7,812.11   20201020-09: 983.33   29999990: 100.00   29999990-wa: 50.00 | 25,703.35           | 15,968.65  | 7,984.32               | _____                 | _____                 |
| 487                              | Buzon, Ma. Belen J.<br>Dentist II                   | 46,355.00<br>1,000.00 | 0.00<br>1,000.00 | 48,355.00                | 20201010: 5,468.66   20201020-01: 4,171.95   PH-PR-413: 927.10   20201030-01: 100.00   20201020-01: 11,041.92   20201020-08: 2,280.48                                                                                                                                       | 23,990.11           | 24,364.89  | 12,182.44              | _____                 | _____                 |
| 488                              | Camacho, Sheira May T.<br>College Librarian II      | 36,619.00<br>1,000.00 | 0.00<br>1,000.00 | 38,619.00                | 20201010: 2,767.21   20201020-01: 3,295.71   PH-PR-413: 732.38   20201030-01: 100.00   20201020-08: 342.07   29999990-9: 2,000.00                                                                                                                                           | 9,237.37            | 29,381.63  | 14,690.31              | _____                 | _____                 |
| 489                              | Doron, Arnel G.<br>Administrative Aide III          | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                | 20201020-01: 1,321.02   PH-PR-413: 293.56   20201030-01: 100.00                                                                                                                                                                                                             | 1,714.58            | 14,963.42  | 7,481.21               | _____                 | _____                 |
| 490                              | Fernandez, Gay S.<br>Medical Technologist II        | 36,619.00<br>1,000.00 | 0.00<br>1,000.00 | 38,619.00                | 20201020-01: 3,295.71   20201030-01: 100.00   PH-PR-413: 732.38   20201010: 3,066.70   20201020-09: 983.33   20201020-10: 2,511.33                                                                                                                                          | 10,689.45           | 27,929.55  | 13,964.27              | _____                 | _____                 |
| 491                              | Fruto, Cindy R.<br>Nurse II                         | 40,935.00<br>1,000.00 | 0.00<br>1,000.00 | 42,935.00                | 20201010: 4,126.82   20201020-01: 3,684.15   PH-PR-413: 818.70   20201030-01: 600.00   20201020-04: 500.00   29999990-9: 6,554.17   29999990-25.5: 328.39   29999990-11: 700.00   29999990: 100.00   29999990-wa: 50.00   20201020-10: 6,238.70                             | 23,700.93           | 19,234.07  | 9,617.03               | _____                 | _____                 |
| Total                            |                                                     | 985,877.00            | 24,000.00        | 1,009,877.00             |                                                                                                                                                                                                                                                                             | 497,606.59          | 512,270.41 | 256,129.63             |                       |                       |

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 16-31, 2023

| #                                | Name<br>Position                                                        | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                        | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|----------------------------------|-------------------------------------------------------------------------|-----------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: STO - 200010000</b> |                                                                         |                       |                  |                          |                                                                                                                                                                                                                                                                                  |                     |            |                        |                       |                       |
| 492                              | Gilos, Vicente A.<br>College Librarian IV                               | 71,511.00<br>1,000.00 | 0.00<br>1,000.00 | 73,511.00                | 20201010: 12,150.17   20201020-01: 6,435.99   PH-PR-413: 1,430.22   20201030-01: 100.00   20201030-02: 3,870.85   29999990-9: 4,000.00   29999990-25.5: 2,011.29   29999990: 100.00   29999990-wa: 50.00   29999990-11: 1,000.00   20201020-07: 655.56   20201020-10: 14,009.57  | 45,813.65           | 27,697.35  | 13,848.17              | _____                 | _____                 |
| 493                              | Godoy, Celso P.<br>Administrative Aide III                              | 14,792.00<br>1,000.00 | 0.00<br>1,000.00 | 16,792.00                | 20201020-01: 1,331.28   PH-PR-413: 295.84   20201030-01: 100.00   20201020-01: 1,532.48   20201020-07: 1,311.12   20201020-08: 1,140.24   29999990-9: 716.67   20201020-09: 983.33                                                                                               | 7,410.96            | 9,381.04   | 4,690.02               | _____                 | _____                 |
| 494                              | Gongora, Mikaela M.<br>Broadcast Production<br>Supervisor               | 51,357.00<br>1,000.00 | 0.00<br>1,000.00 | 53,357.00                | LRP-BKPR-436: 4,622.13   PH-PR-413: 1,027.14   20201030-01: 100.00   20201030-02: 2,925.65                                                                                                                                                                                       | 8,674.92            | 44,682.08  | 22,341.04              | _____                 | _____                 |
| 495                              | Gucela, Arnel P.<br>Administrative Aide VI                              | 17,824.00<br>1,000.00 | 0.00<br>1,000.00 | 19,824.00                | 20201020-01: 1,604.16   PH-PR-413: 356.48   20201030-01: 100.00   20201020-07: 1,311.12   20201020-04: 300.00   20201030-02: 1,834.05   20201020-09: 983.33   20201020-10: 3,649.88                                                                                              | 10,139.02           | 9,684.98   | 4,842.49               | _____                 | _____                 |
| 496                              | Guinocor, Merry Christ'I S.<br>Medical Officer III                      | 66,873.00<br>1,000.00 | 0.00<br>1,000.00 | 68,873.00                | 20201020-01: 6,018.57   20201030-01: 600.00   PH-PR-413: 1,337.46   20201010: 10,855.22   20201020-10: 10,297.44   29999990-9: 7,166.67                                                                                                                                          | 36,275.36           | 32,597.64  | 16,298.32              | _____                 | _____                 |
| 497                              | Mabuan, Jovelyn H.<br>College Librarian II                              | 37,380.00<br>1,000.00 | 0.00<br>1,000.00 | 39,380.00                | 29999990-11: 1,000.00   29999990-25.5: 1,612.20   20201010: 2,936.43   20201020-01: 3,364.20   PH-PR-413: 747.60   20201030-01: 100.00   20201020-08: 1,140.24   29999990-9: 2,550.00   29999990: 100.00   29999990-wa: 50.00   20201020-03.3: 9,634.44                          | 23,235.11           | 16,144.89  | 8,072.44               | _____                 | _____                 |
| 498                              | Mazo, Crisanto A. Sr.<br>Administrative Assistant I                     | 18,907.00<br>1,000.00 | 0.00<br>1,000.00 | 20,907.00                | 20201020-01: 1,701.63   PH-PR-413: 378.14   20201030-01: 100.00   20201020-01: 2,750.84   20201020-07: 1,311.12   20201020-03.3: 3,177.13   20201020-08: 2,280.48   20201030-02: 957.41   20201020-09: 983.33   20201030-02.1: 1,891.05                                          | 15,531.13           | 5,375.87   | 2,687.43               | _____                 | _____                 |
| 499                              | Pamaos, Les Andre B.<br>Administrative Aide IV                          | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                | 20201020-01: 1,402.74   PH-PR-413: 311.72   20201030-01: 100.00   20201030-02: 458.51                                                                                                                                                                                            | 2,272.97            | 15,313.03  | 7,656.01               | _____                 | _____                 |
| 500                              | Reyes, Ma. Fedelina B.<br>Nursing Attendant II                          | 18,100.00<br>1,000.00 | 0.00<br>1,000.00 | 20,100.00                | 20201020-01: 1,629.00   PH-PR-413: 362.00   20201030-01: 100.00   20201020-01: 2,528.63   20201020-08: 2,280.48   29999990-9: 1,233.33   20201020-07: 1,165.75   20201020-03.3: 4,817.22                                                                                         | 14,116.41           | 5,983.59   | 2,991.29               | _____                 | _____                 |
| 501                              | Valencia, Kathleen Mae B.<br>Broadcast Program<br>Producer-Announcer II | 39,672.00<br>1,000.00 | 0.00<br>1,000.00 | 41,672.00                | 20201020-01: 3,570.48   20201030-01: 100.00   PH-PR-413: 793.44   20201010: 2,450.12   29999990-9: 200.00                                                                                                                                                                        | 7,114.04            | 34,557.96  | 17,278.48              | _____                 | _____                 |
| 502                              | Villagonzalo, Sean O.<br>Engineer III                                   | 56,790.00<br>1,000.00 | 0.00<br>1,000.00 | 58,790.00                | 29999990-11: 1,200.00   29999990-25.5: 563.99   20201010: 7,992.46   20201020-01: 5,111.10   PH-PR-413: 1,135.80   20201030-01: 100.00   29999990: 100.00   29999990-wa: 100.00   20201020-10: 11,430.00                                                                         | 27,733.35           | 31,056.65  | 15,528.32              | _____                 | _____                 |
| 503                              | Yu, Elwin Jay V.<br>Chief of Hospital I                                 | 99,268.00<br>1,000.00 | 0.00<br>1,000.00 | 101,268.00               | 29999990-11: 1,200.00   29999990-25.5: 2,614.07   20201010: 23,993.98   20201020-01: 8,934.12   PH-PR-413: 1,600.00   20201030-01: 500.00   20201020-01: 6,938.26   20201020-08: 1,140.24   29999990-9: 6,033.34   20201030-02: 5,436.77   29999990: 100.00   29999990-wa: 50.00 | 58,540.78           | 42,727.22  | 21,363.11              | _____                 | _____                 |
| Total                            |                                                                         | 520,060.00            | 12,000.00        | 532,060.00               |                                                                                                                                                                                                                                                                                  | 256,857.70          | 275,202.30 | 137,597.12             |                       |                       |

**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 16-31, 2023

| #             | Name<br>Position | Salary<br>ACA | Increase<br>PERA | Earned for the<br>Period | Deduction     |              |                    |              | Total<br>Deductions | Net Pay       | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|---------------|------------------|---------------|------------------|--------------------------|---------------|--------------|--------------------|--------------|---------------------|---------------|------------------------|-----------------------|-----------------------|
|               |                  |               |                  |                          | 20201020-01   | 2,148,209.15 | 20201030-02        | 151,842.85   |                     |               |                        |                       |                       |
|               |                  |               |                  |                          | 20201030-01   | 79,473.22    | PH-PR-413          | 355,064.90   |                     |               |                        |                       |                       |
|               |                  |               |                  |                          | 20201020-03.3 | 465,045.15   | 29999990-9         | 1,795,115.50 |                     |               |                        |                       |                       |
|               |                  |               |                  |                          | 20201020-10   | 1,186,250.39 | 20201020-08        | 184,224.62   |                     |               |                        |                       |                       |
|               |                  |               |                  |                          | 20201020-07   | 171,236.38   | 20201020-04        | 33,435.00    |                     |               |                        |                       |                       |
| Grand Total : |                  | 20,380,361.00 | 143,000.04       | 20,351,662.00            | 20201020-09   | 106,102.31   | 20201010           | 2,562,077.49 | 9,539,750.54        | 11,817,911.46 | 5,908,826.88           |                       |                       |
|               |                  | 503,000.00    | 503,000.00       |                          | 29999990-10   | 59,641.80    | 29999990-12.19     | 16,666.67    |                     |               |                        |                       |                       |
|               |                  |               |                  |                          | 20201030-03   | 8,962.92     | 29999990-25.5      | 105,449.30   |                     |               |                        |                       |                       |
|               |                  |               |                  |                          | 29999990-11   | 74,700.00    | 29999990           | 11,200.00    |                     |               |                        |                       |                       |
|               |                  |               |                  |                          | 29999990-wa   | 6,450.00     | 20201030-02.1      | 7,658.94     |                     |               |                        |                       |                       |
|               |                  |               |                  |                          | LRP-BKPR-436  | 6,201.90     | 29999990-Globe A/R | 4,000.00     |                     |               |                        |                       |                       |
|               |                  |               |                  |                          | 20201020-03.2 | 655.56       | 29999990-7         | 86.49        |                     |               |                        |                       |                       |

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS  
Chief Admin. Officer

EDGARDO E. TULIN  
University President

CERTIFIED: Funds available in the amount of ₱20,351,662.00

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