

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

GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : August 1-15, 2023

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
1	Lao, Magnolia C. Assistant Professor II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	20201020-01: 3,607.92 PH-PR-413: 801.76 20201030-01: 100.00 20201020-08: 1,140.24 29999990-10: 200.44 29999990-wa: 0.00	5,850.36	36,237.64	18,119.32	_____	_____
Total		41,088.00	1,000.00	42,088.00		5,850.36	36,237.64	18,119.32		

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Function: Higher Education - 301000000										
2	Bande, Rhodora A. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201020-01: 4,622.13 PH-PR-413: 1,027.14 20201030-01: 1,000.00 20201020-07: 1,158.87 20201020-04: 500.00 29999990-10: 256.79 29999990-9: 4,441.67 20201020-10: 10,516.55	23,523.15	29,833.85	14,917.43	_____	_____
3	Casangcapan, Manuel E. Associate Professor II	59,030.00 1,000.00	0.00 1,000.00	61,030.00	20201020-01: 5,312.70 PH-PR-413: 1,180.60 20201030-01: 100.00 29999990-10: 295.15 29999990-9: 100.00	6,988.45	54,041.55	27,021.28	_____	_____
4	Catre, Salvador M. Jr. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 PH-PR-413: 934.50 20201030-01: 100.00 29999990-10: 233.63	5,473.38	43,251.62	21,626.31	_____	_____
5	Come, Renezita S. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	20201020-01: 9,242.10 PH-PR-413: 1,600.00 20201030-01: 1,100.00 20201030-02: 2,377.94 29999990-9: 7,713.89 20201020-09: 983.33 20201020-10: 16,312.04	39,329.30	65,360.70	32,681.35	_____	_____
6	Gonzaga, Edilberto L. Jr. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 PH-PR-413: 732.38 20201030-01: 100.00 20201020-07: 1,288.95 29999990-10: 183.09 29999990-9: 833.33 20201020-09: 983.33 20201020-03.3: 9,634.44 20201020-10: 5,356.14 20201030-02: 1,974.81 20201020-04: 1,500.00	25,882.18	12,736.82	6,369.41	_____	_____
Total		342,509.00	6,000.00	348,509.00		107,046.82	241,462.18	120,735.10		

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Function: Research Service - 303000000										
7	Aberilla, Jovel M. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201020-01: 2,702.52 29999990-10: 150.14 20201030-02: 1,532.20 20201030-01: 100.00 29999990-9: 13,190.28 PH-PR-413: 600.56 20201020-07: 1,198.53 20201020-10: 4,952.59 20201030-02.1: 461.61	24,888.43	7,139.57	3,570.29	_____	_____

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Grand Total :		366,537.00 7,000.00	0.00 7,000.00	366,537.00	20201020-01	32,988.33	PH-PR-413	6,876.94	131,935.25	248,601.75	124,305.39		
					20201030-01	2,600.00	20201020-08	1,140.24					
					29999990-10	1,319.24	29999990-wa	0.00					
					20201020-07	3,646.35	20201020-04	2,000.00					
					29999990-9	26,279.17	20201020-10	37,137.32					
					20201030-02	5,884.95	20201020-09	1,966.66					
					20201020-03.3	9,634.44	20201030-02.1	461.61					

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 ₱366,537.00

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