

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

GENERAL PAYROLL
(Permanent)

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : July 1-31, 2024

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Advance Education - 302000000										
1	Mahilum, Jedi Joy B. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 462.76 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 169.22 29999990-9: 17,722.22 29999990-10: 50.53	22,496.67	13,346.33	13,346.33	_____	_____
Total		34,843.00	1,000.00	35,843.00		22,496.67	13,346.33	13,346.33		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
2	Alao, Virgelio M. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,972.87 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 29999990-10: 256.79 29999990-9: 15,000.00 29999990E: 975.90 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 95.76	28,557.37	24,799.63	24,799.63	_____	_____
3	Arce, Lisa I. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201020-01: 2,676.33 20201040: 743.42 20201030-01: 200.00 29999990-10: 148.69 20201010: 962.47	4,730.91	27,006.09	27,006.09	_____	_____
4	Barbadillo, Mark Anthony M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 747.95 20201020-10: 2,286.00 29999990-10: 147.25	6,767.83	24,681.17	24,681.17	_____	_____
5	Barbosa, Marissa B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 1,000.00	5,646.79	25,802.21	25,802.21	_____	_____
6	Beato, Ma. Rosa De Lima G. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,951.16 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 29999990-10: 42.49	11,800.65	36,924.35	36,924.35	_____	_____
7	Bitacura, Jayzon G. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 14,180.57 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-07: 1,300.03 20201020-03.3: 7,643.32 20201020-04: 500.00 29999990-10: 400.01 20201020-10: 7,511.82 29999990-9: 17,125.00 29999990-10: 329.43	58,390.52	23,612.48	23,612.48	_____	_____
8	Bravo, Mae Ann A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 912.91 29999990-10: 147.25	4,646.79	26,802.21	26,802.21	_____	_____
9	Bustamante, Roger Roque E. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 169.22 20201010: 1,903.24 29999990-9: 2,000.00 29999990-10: 50.53	8,214.93	27,628.07	27,628.07	_____	_____
10	Cagande, Loreme S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 700.00 29999990-9: 1,200.00 29999990-10: 145.83	6,263.83	24,901.17	24,901.17	_____	_____
11	Casinillo, Emily L. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201040: 1,168.12 20201030-01: 200.00 20201020-01: 4,205.25 20201010: 5,076.71 29999990-9: 200.00 29999990-10: 233.63 29999990-10: 81.11	11,164.82	37,560.18	37,560.18	_____	_____
12	Casinillo, Leomarich F. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 6,542.74 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 29999990-10: 256.79 29999990E: 126.51 29999990-9: 200.00 29999990-10: 134.38	13,366.47	39,990.53	39,990.53	_____	_____
13	Castil, Jundy R. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,568.58 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-10: 183.09 29999990E: 3,668.69 29999990-G: 100.00 29999990-wa: 100.00 29999990-9: 200.00 20201020-10: 4,214.29 29999990-H: 1,000.00 29999990-10: 79.14	16,524.97	22,094.03	22,094.03	_____	_____
Total		505,878.00	12,000.00	517,878.00		176,075.88		176,075.88	341,802.12	341,802.12

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Function: Higher Education - 301000000										
14	Cortes, Jed Asaph D. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 1,271.16 20201020-01: 2,818.80 20201040: 783.00 20201030-01: 200.00 29999990-H: 1,000.00 29999990-G: 100.00 29999990E: 7,003.05 29999990-wa: 50.00 20201020-10: 5,259.32 29999990-10: 156.60 29999990-10: 18.20	18,660.13	14,659.87	14,659.87	_____	_____
15	Dargantes, Virgelio C. Jr. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201040: 846.07 20201030-01: 200.00 20201020-01: 3,045.87 20201010: 1,914.56 29999990-10: 169.22 29999990-10: 50.53	6,226.25	29,616.75	29,616.75	_____	_____
16	DUROTAN, PATRICK T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	26,601.17	_____	_____
17	Ermio, Jay Darryl L. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 1,200.00 20201010: 864.03 29999990-9: 6,000.00	11,418.00	19,747.00	19,747.00	_____	_____
18	Evangelio, Julissah C. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 11,904.35 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 29999990-10: 357.56 29999990-9: 8,172.22 20201020-10: 5,715.00 29999990-10: 231.77	34,804.66	38,706.34	38,706.34	_____	_____
19	Flandez, Art Russel R. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63	10,306.45	38,418.55	38,418.55	_____	_____
20	Garrido, Rommel M. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 29999990-10: 145.83 20201030-01: 1,958.76 29999990-9: 19,538.89	25,861.48	5,303.52	5,303.52	_____	_____
21	Gatchalian, Florife A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 2,200.00 29999990-10: 233.63 29999990-9: 9,447.92 29999990E: 1,237.96 29999990-G: 100.00 20201020-03-3: 9,634.44 29999990-wa: 100.00 20201020-04: 24.00 20201020-10: 9,568.04	42,418.81	6,306.19	6,306.19	_____	_____
22	Ibañez, Venice B. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,873.26 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201020-08: 342.07 29999990-10: 169.22 29999990-9: 1,500.00 29999990-10: 47.22	8,023.71	27,819.29	27,819.29	_____	_____
23	Insik, Maria Robelyn A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 912.91 29999990-10: 147.25 20201020-10: 3,971.44 29999990-9: 8,818.06	17,436.29	14,012.71	14,012.71	_____	_____
24	Merafuentes, Andrew C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 20201010: 864.03 29999990-10: 145.83 29999990-9: 5,366.67	9,930.50	21,234.50	21,234.50	_____	_____
25	Nayre, Syrene P. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 1,414.20 20201020-01: 2,818.80 20201040: 783.00 20201030-01: 1,200.00 29999990-10: 156.60 29999990-9: 2,844.44 20201020-10: 3,971.44 29999990-10: 21.52	13,210.00	20,110.00	20,110.00	_____	_____
Total		453,396.00	12,000.00	465,396.00	202,860.11		202,860.11	262,535.89	262,535.89	

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Function: Higher Education - 301000000										
26	Olana, Rochelle C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 20201010: 864.03 29999990-10: 145.83 29999990-9: 9,172.22	13,736.05	17,428.95	17,428.95	_____	_____
27	Olana, Kenny Oriel A. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201020-01: 2,702.52 20201040: 750.70 20201030-01: 1,200.00 20201010: 1,012.55 29999990-10: 150.14 29999990-9: 5,283.33	11,099.24	20,928.76	20,928.76	_____	_____
28	Oppus, Beatriz Nicolle A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201040: 736.22 20201020-01: 2,650.41 20201030-01: 200.00 20201010: 912.91 20201020-07: 655.56 29999990-10: 147.25 20201020-10: 2,390.00	7,692.35	23,756.65	23,756.65	_____	_____
29	Padilla, Joseph E. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201010: 1,818.58 20201020-07: 1,298.02 29999990-10: 169.22 20201020-10: 4,666.99 29999990-9: 18,747.72 29999990-10: 50.53	30,843.00	5,000.00	5,000.00	_____	_____
30	Pascual, May C. Assistant Professor I	36,997.00 1,000.00	0.00 1,000.00	38,997.00	20201020-01: 3,329.73 20201030-01: 200.00 20201040: 924.92 20201010: 2,267.31 29999990-10: 184.99 29999990-9: 2,000.00	8,906.95	30,090.05	30,090.05	_____	_____
31	Peñalosa, Marievic F. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201040: 991.80 20201030-01: 200.00 29999990-10: 169.22 20201010: 3,245.61 29999990-10: 67.03	8,244.14	33,427.86	33,427.86	_____	_____
32	Peñalosa, Bert C. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,873.26 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 169.22 20201020-10: 4,712.43 29999990-9: 500.00 29999990E: 2,204.83 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 47.22	13,748.90	22,094.10	22,094.10	_____	_____
33	Pogosa, Jimmy O. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,283.98 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 20201020-03.3: 5,501.30 20201020-04: 500.00 29999990-10: 183.09 20201030-02: 2,086.36 20201020-10: 4,592.77 20201020-09: 983.33 29999990-10: 42.52	20,584.53	18,034.47	18,034.47	_____	_____
Total		277,616.00	8,000.00	285,616.00	114,855.16		114,855.16	170,760.84	170,760.84	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Research Service - 303000000										
34	Atok, Jo Jane D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201030-01: 200.00 20201040: 736.22 20201010: 912.91 29999990-9: 200.00	4,699.54	26,749.46	26,749.46	_____	_____
Total		30,449.00	1,000.00	31,449.00		4,699.54	26,749.46	26,749.46		

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Function: STO - 200010000										
35	Camacho, Sheira May T. College Librarian II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,180.58 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 20201020-08: 342.07 29999990-9: 18,805.56	25,739.39	12,879.61	12,879.61	_____	_____
Total		37,619.00	1,000.00	38,619.00	25,739.39	25,739.39	12,879.61	12,879.61		

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Grand Total :		1,304,801.00 35,000.00	0.00 35,000.00	1,374,801.00	20201010	96,176.08	20201020-01	117,432.09	546,726.75	828,074.25	828,074.25		
					20201040	32,619.87	20201030-01	14,258.76					
					29999990-10	7,458.72	29999990-9	171,044.25					
					29999990E	15,216.94	29999990-G	500.00					
					29999990-wa	350.00	20201020-10	58,859.54					
					20201020-07	3,253.61	20201020-03.3	22,779.06					
					20201020-04	1,024.00	29999990-H	2,000.00					
					20201020-08	684.14	20201030-02	2,086.36					
					20201020-09	983.33							

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Director, Human Resource

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱1,374,801.00

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

NICK FREDDY R. BELLO
OIC-Head, Accounting Office

QUEEN-EVER Y. ATUPAN
Head, Cash Division