

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

GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : September 1-30, 2022

#	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	Alao, Virgelio M. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	37,097.00	20201010: 2,940.92 20201020-01: 3,021.75 PH-PR-413: 503.62 20201030-01: 100.00 29999990-10: 167.88 29999990-9: 5,000.00	11,734.17	25,362.83	25,362.83	_____	_____
2	Beato, Ma. Rosa De Lima G. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	40,150.00	20201010: 3,704.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 1,984.02 29999990-06: 7,307.15 29999990-10: 183.14	17,124.42	23,025.58	23,025.58	_____	_____
3	Bitacura, Jayzon G. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	43,508.00	20201010: 4,543.67 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-01: 3,464.06 20201020-07: 655.56 20201020-03.3: 7,643.32 20201020-04: 500.00 29999990-10: 199.93	21,305.07	22,202.93	22,202.93	_____	_____
4	Evangelio, Julissah C. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	47,203.00	20201010: 5,467.42 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 2,353.52 20201020-07: 1,311.12 29999990-10: 218.41 29999990-9: 3,783.33	17,820.31	29,382.69	29,382.69	_____	_____
Total		192,774.00	4,000.00	167,958.00		67,983.97	99,974.03	99,974.03		

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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: Advance Education - 302000000										
5	Mahilum, Jedi Joy B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 7,398.96	11,776.41	18,115.59	18,115.59	_____	_____
Total		223,223.00	5,000.00	197,850.00		79,760.38	118,089.62	118,089.62		

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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										
6	Acilo, Trishia Jade C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	29,608.00	_____	_____
7	Ando, Lindy Jane L. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00	20201010: 1,354.93 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,190.39	25,417.61	25,417.61	_____	_____
8	Arce, Lisa I. Instructor I	29,737.00 1,000.00	0.00 1,000.00	28,052.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 4,320.38 29999990-10: 130.26 20201010: 1,043.73	8,329.83	19,722.17	19,722.17	_____	_____
9	Baldonado, Christian Vie P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	29,608.00	_____	_____
10	Balondo, Ern Oliver C. Instructor I	29,165.00 0.00	0.00 0.00	26,052.00	20201010: 1,043.73	1,043.73	25,008.27	25,008.27	_____	_____
11	Barbadillo, Mark Anthony M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00		0.00	29,892.00	29,892.00	_____	_____
12	Barbosa, Marissa B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26	4,377.45	25,514.55	25,514.55	_____	_____
13	Bravo, Mae Ann A. Instructor I	29,449.00 0.00	0.00 0.00	27,608.00		0.00	27,608.00	27,608.00	_____	_____
14	Bustamante, Roger Roque E. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-10: 131.68 20201010: 1,411.73	4,408.69	25,483.31	25,483.31	_____	_____
15	Cagande, Loreme S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00	20201010: 1,354.93 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,190.39	25,417.61	25,417.61	_____	_____
16	Casinillo, Emily L. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	32,799.00	PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 2,771.91 20201010: 1,993.13	5,327.02	27,471.98	27,471.98	_____	_____
17	Casinillo, Leomarich F. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	30,471.00	20201010: 1,527.53 20201020-01: 2,422.35 PH-PR-413: 403.72 20201030-01: 100.00 29999990-10: 134.57	4,588.17	25,882.83	25,882.83	_____	_____
Total		605,925.00	15,000.00	550,940.00		116,216.05	434,723.95	434,723.95		

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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										
18	Cavite, France Allan M. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00	20201010: 1,354.93 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26	4,320.65	25,287.35	25,287.35	_____	_____
19	Corrales, Jessie B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	29,608.00	_____	_____
20	Cortes, Jed Asaph D. Instructor I	29,737.00 1,000.00	0.00 1,000.00	30,180.00	20201010: 1,469.33 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 5,415.06	9,749.67	20,430.33	20,430.33	_____	_____
21	Dargantes, Virgelio C. Jr. Instructor I	29,449.00 1,000.00	25,567.67 1,000.00	29,892.00		0.00	29,892.00	29,892.00	_____	_____
22	Domingo, Precious C. Instructor I	30,028.00 1,000.00	0.00 1,000.00	30,471.00	20201010: 1,527.53 20201020-01: 2,396.16 PH-PR-413: 399.36 20201030-01: 100.00 29999990-10: 133.12	4,556.17	25,914.83	25,914.83	_____	_____
23	Enaya, Beljun P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00	20201010: 1,354.93 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 9,588.54	13,909.19	15,698.81	15,698.81	_____	_____
24	Ermio, Jay Darryl L. Instructor I	29,165.00 0.00	0.00 0.00	27,608.00		0.00	27,608.00	27,608.00	_____	_____
25	Garrido, Rommel M. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00	20201010: 1,354.93 20201020-01: 2,344.68 PH-PR-413: 390.78 29999990-10: 130.26 20201030-01: 100.00	4,320.65	25,287.35	25,287.35	_____	_____
26	Gatchalian, Florife A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	35,013.00	20201010: 2,435.93 20201020-01: 2,802.87 PH-PR-413: 467.14 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 155.72 29999990-9: 5,824.17	14,066.31	20,946.69	20,946.69	_____	_____
27	Gaviola, John Christian L. Instructor I	29,165.00 0.00	0.00 0.00	27,608.00		0.00	27,608.00	27,608.00	_____	_____
28	Gonzaga, Rosemarie B. Instructor III	33,843.00 1,000.00	0.00 1,000.00	28,052.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 1,043.73	3,879.19	24,172.81	24,172.81	_____	_____
29	Ibañez, Venice B. Instructor I	29,737.00 1,000.00	0.00 1,000.00	30,180.00	20201010: 1,469.33 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 5,179.63 20201020-08: 342.07 29999990-10: 131.68 20201030-02: 533.70 29999990-9: 1,500.00	12,021.69	18,158.31	18,158.31	_____	_____
Total		384,509.00	35,567.67	357,436.00		66,823.52	290,612.48	290,612.48		

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Function: Higher Education - 301000000										
30	Lesidan, James Roy P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	4,277.01	25,614.99	25,614.99	_____	_____
31	Martinez, Seregena Ruth L. Associate Professor V	87,847.00 1,000.00	0.00 1,000.00	86,836.00	29999990-11: 650.00 29999990-25.5: 496.68 20201010: 16,284.13 20201020-01: 7,252.47 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 402.92 29999990-9: 200.00	26,286.20	60,549.80	60,549.80	_____	_____
32	Mazo, Andrew A. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	34,321.00	20201010: 2,297.53 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 1,961.27 20201020-07: 655.56 29999990-10: 154.00	8,402.25	25,918.75	25,918.75	_____	_____
33	Mejia, Hanzel N. Instructor I	30,028.00 1,000.00	0.00 1,000.00	30,471.00	20201010: 1,527.53 20201020-01: 2,396.16 PH-PR-413: 399.36 20201030-01: 100.00 20201020-01: 4,171.76 29999990-10: 133.12	8,727.93	21,743.07	21,743.07	_____	_____
34	Merafuentes, Andrew C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	29,608.00	_____	_____
35	Nayre, Syrene P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 122.48	4,369.67	25,522.33	25,522.33	_____	_____
36	Olana, Rochelle C. Instructor I	29,165.00 0.00	0.00 0.00	27,608.00		0.00	27,608.00	27,608.00	_____	_____
37	Olana, Kenny Oriel A. Instructor I	30,028.00 1,000.00	0.00 1,000.00	30,471.00		0.00	30,471.00	30,471.00	_____	_____
38	Oppus, Beatriz Nicolle A. Instructor I	29,165.00 0.00	0.00 0.00	27,608.00		0.00	27,608.00	27,608.00	_____	_____
39	Oracion, Helen Grace F. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,247.19	25,644.81	25,644.81	_____	_____
40	Orias, Angelita B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 843.73 20201010: 1,354.93	5,034.12	24,573.88	24,573.88	_____	_____
41	Pascual, May C. Assistant Professor I	36,997.00 1,000.00	32,518.75 1,000.00	37,475.00		0.00	37,475.00	37,475.00	_____	_____
Total		436,526.00	42,518.75	423,682.00		61,344.37	362,337.63	362,337.63		

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Function: Higher Education - 301000000										
42	Peñalosa, Bert C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 3,240.27 20201020-07: 655.56	8,172.84	21,719.16	21,719.16	_____	_____
43	Peñalosa, Marievic F. Instructor III	33,843.00 1,000.00	0.00 1,000.00	30,471.00	20201020-01: 2,422.35 PH-PR-413: 403.72 20201030-01: 100.00 20201020-01: 3,240.27 20201020-07: 655.56 29999990-10: 134.57 20201010: 1,527.53	8,484.00	21,987.00	21,987.00	_____	_____
44	Sinon, Feliciano L. Jr. Instructor I	30,028.00 1,000.00	0.00 1,000.00	30,471.00	20201010: 1,527.53 20201020-01: 2,422.35 PH-PR-413: 403.72 20201030-01: 100.00	4,453.60	26,017.40	26,017.40	_____	_____
45	Villaber, Ronald Arlet P. Instructor III	33,843.00 1,000.00	0.00 1,000.00	32,799.00	20201010: 1,993.13 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 1,412.63 20201020-07: 655.56 29999990-10: 154.00 29999990-9: 6,450.00	13,999.21	18,799.79	18,799.79	_____	_____
46	Villaremo, Marejen A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00	20201010: 1,354.93 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48	4,149.38	25,458.62	25,458.62	_____	_____
Total		161,328.00	5,000.00	153,241.00		39,259.03	113,981.97	113,981.97		

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Function: Research Service - 303000000										
47	Atok, Jo Jane D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	29,608.00	_____	_____
48	Cardaño, Chinelo M. Instructor I	29,449.00 0.00	0.00 0.00	26,052.00		0.00	26,052.00	26,052.00	_____	_____

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Grand Total :		1,607,186.00 41,000.00	58,086.42 41,000.00	1,458,959.00	20201010	74,734.15	20201020-01	124,057.25	283,642.97	1,257,316.03	1,257,316.03		
					PH-PR-413	14,102.99	20201030-01	3,200.00					
					29999990-10	3,461.26	29999990-9	39,745.00					
					29999990-06	7,307.15	20201020-07	4,588.92					
					20201020-03.3	7,643.32	20201020-04	500.00					
					20201020-08	2,622.55	20201030-02	533.70					
					29999990-11	650.00	29999990-25.5	496.68					

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 ₱1,458,959.00

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