

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 : August 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	22,446.14	13,396.86	13,396.86	_____	_____
Total		34,843.00	1,000.00	35,843.00		22,446.14	13,396.86	13,396.86		

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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: 677.71 29999990-G: 100.00 29999990-wa: 50.00	28,163.42	25,193.58	25,193.58	_____	_____
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	11,758.16	36,966.84	36,966.84	_____	_____
7	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	_____	_____
8	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	8,164.40	27,678.60	27,678.60	_____	_____
9	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	_____	_____
10	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: 1,870.49 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 200.00	15,126.07	38,230.93	38,230.93	_____	_____
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	11,083.71	37,641.29	37,641.29	_____	_____
12	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: 1,780.12 29999990-G: 100.00 29999990-wa: 100.00 29999990-9: 200.00 20201020-10: 4,214.29 29999990-H: 1,000.00	14,557.26	24,061.74	24,061.74	_____	_____
13	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: 6,677.76 29999990-wa: 50.00 20201020-10: 5,259.32 29999990-10: 156.60	18,316.64	15,003.36	15,003.36	_____	_____
Total		457,195.00	12,000.00	469,195.00		135,225.81		135,225.81	333,969.19	333,969.19

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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										
14	Custodio, April Jae G. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,244.20 29999990-10: 156.60 29999990-9: 200.00	5,402.60	27,917.40	27,917.40	_____	_____
15	Custodio, Ian Dave B. 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: 200.00 29999990-10: 145.83 29999990-9: 200.00 40699990-00: 2,850.00	7,613.83	23,551.17	23,551.17	_____	_____
16	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	6,175.72	29,667.28	29,667.28	_____	_____
17	DUROTAN, PATRICK T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	26,601.17	_____	_____
18	Ermio, Jay Darryl L. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 1,200.00 20201010: 864.03 29999990-9: 15,300.00	20,718.00	10,447.00	10,447.00	_____	_____
19	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	34,572.89	38,938.11	38,938.11	_____	_____
20	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	_____	_____
21	Garingalao, Krizia G. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201030-01: 200.00 20201040: 846.07 20201010: 1,669.07 29999990-9: 2,000.00 29999990-10: 169.22	7,930.23	27,912.77	27,912.77	_____	_____
22	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	_____	_____
23	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: 1,328.31 29999990-G: 100.00 20201020-03.3: 9,634.44 29999990-wa: 100.00 20201020-04: 24.00 20201020-10: 9,568.04	42,509.16	6,215.84	6,215.84	_____	_____
24	Gulles, John Allan A. 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	_____	_____
25	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	7,976.49	27,866.51	27,866.51	_____	_____
Total		455,635.00	12,000.00	467,635.00	178,194.51		178,194.51	289,440.49	289,440.49	

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Function: Higher Education - 301000000										
26	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	_____	_____
27	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	_____	_____
28	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: 6,766.32 20201020-10: 3,971.44	17,110.36	16,209.64	16,209.64	_____	_____
29	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	_____	_____
30	Olana, Kenny Oriel A. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201020-01: 2,702.52 20201040: 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	_____	_____
31	Ongy, Elvira E. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-G: 100.00 29999990E: 3,271.10 20201010: 15,138.56 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 29999990-10: 400.01 29999990-wa: 50.00 20201020-07: 1,132.66 20201020-10: 6,071.24 29999990-H: 1,000.00	36,563.91	45,439.09	45,439.09	_____	_____
32	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	_____	_____
33	Orias, Angelita B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 20201020-03.4: 843.73 20201010: 683.13 29999990-10: 145.83	5,226.66	25,938.34	25,938.34	_____	_____
34	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	_____	_____
35	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: 1,662.65 29999990-G: 100.00 29999990-wa: 50.00	13,159.50	22,683.50	22,683.50	_____	_____
36	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	8,177.11	33,494.89	33,494.89	_____	_____
37	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	20,542.01	18,076.99	18,076.99	_____	_____
Total		446,875.00	12,000.00	458,875.00		169,580.93		169,580.93	289,294.07	289,294.07

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Function: Higher Education - 301000000										
38	Tabada, David Winston W. 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	4,418.00	26,747.00	26,747.00	_____	_____
39	Tan, Gideon Niel D. 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 20201010: 3,619.80 29999990-9: 2,000.00 40699990-00: 3,400.00	13,782.08	27,889.92	27,889.92	_____	_____
Total		70,837.00	2,000.00	72,837.00		18,200.08	54,636.92	54,636.92		

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Function: Research Service - 303000000										
40	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										
41	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 :		1,492,453.00 41,000.00	0.00 41,000.00	1,574,453.00	20201010	105,123.78	20201020-01	134,320.77	554,086.40	1,020,366.60	1,020,366.60		
					20201040	37,311.15	20201030-01	15,458.76					
					29999990-10	6,612.90	29999990-9	152,793.41					
					29999990E	17,268.14	29999990-G	700.00					
					29999990-wa	450.00	20201020-10	52,751.97					
					29999990-H	3,000.00	40699990-00	6,250.00					
					20201020-03.3	15,135.74	20201020-04	524.00					
					20201020-08	684.14	20201020-07	1,788.22					
					20201020-03.4	843.73	20201030-02	2,086.36					
					20201020-09	983.33							

CERTIFIED: Services have been duly rendered as stated:

HONEY SOFIA V. COLIS
Director, Human Resource

APPROVED FOR PAYMENT:

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱1,574,453.00

NICK FREDDY R. BELLO
OIC-Head, Accounting Office

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

QUEEN-EVER Y. ATUPAN
Head, Cash Division