

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 : March 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: Higher Education - 301000000										
1	Alao, Virgelio M. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,651.61 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 29999990-10: 215.15 29999990-9: 15,000.00 29999990E: 208.18 29999990-G: 100.00 29999990-wa: 50.00	24,373.39	20,656.61	20,656.61	_____	_____
2	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	_____	_____
3	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: 912.91 20201020-10: 2,286.00 29999990-10: 147.25	6,932.79	24,516.21	24,516.21	_____	_____
4	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	_____	_____
5	Beato, Ma. Rosa De Lima G. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,651.61 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 20201020-03.4: 1,984.02 29999990-10: 215.15	10,999.23	34,030.77	34,030.77	_____	_____
6	Bitacura, Jayzon G. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,562.28 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 7,643.32 20201020-04: 500.00 29999990-10: 256.79 20201020-10: 7,511.82 20201020-09: 983.33 29999990-9: 12,958.33	42,177.48	11,179.52	11,179.52	_____	_____
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 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 29999990-10: 147.25 20201010: 912.91 29999990-9: 2,000.00	6,646.79	24,802.21	24,802.21	_____	_____
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: 800.00 29999990-9: 1,200.00 29999990-10: 145.83	6,363.83	24,801.17	24,801.17	_____	_____
10	Casinillo, Leomarich F. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,881.10 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 200.00 29999990-10: 198.36 29999990E: 145.97 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 200.00	8,337.71	33,334.29	33,334.29	_____	_____
11	Casinillo, Emily L. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201040: 991.80 20201030-01: 200.00 20201020-01: 3,570.48 20201010: 2,881.10 29999990-9: 200.00 29999990-10: 198.36	8,041.74	33,630.26	33,630.26	_____	_____
12	Castil, Jundy R. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 962.47 20201020-01: 2,676.33 20201040: 743.42 20201030-01: 200.00 29999990-10: 148.69 29999990E: 410.13 29999990-G: 100.00 29999990-wa: 100.00 29999990-9: 200.00 20201020-10: 4,214.29 29999990-H: 1,000.00	10,755.33	20,981.67	20,981.67	_____	_____
Total		435,196.00	12,000.00	447,196.00	139,652.78		139,652.78	307,543.22	307,543.22	

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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										
13	Cavite, France Allan M. 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	4,563.83	26,601.17	26,601.17	_____	_____
14	Cortes, Jed Asaph D. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 962.47 20201020-01: 2,676.33 20201040: 743.42 20201030-01: 200.00 29999990-H: 1,000.00 29999990-G: 100.00 29999990E: 1,871.85 29999990-wa: 50.00 20201020-10: 5,259.32 29999990-10: 148.69	13,012.08	18,724.92	18,724.92	_____	_____
15	Dargantes, Virgelio C. Jr. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201040: 736.22 20201030-01: 200.00 20201020-01: 2,650.41 20201010: 912.91 29999990-10: 147.25	4,646.79	26,802.21	26,802.21	_____	_____
16	Domingo, Precious C. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,012.55 20201020-01: 2,702.52 20201040: 750.70 20201030-01: 200.00 29999990-10: 150.14 20201020-07: 655.56 29999990-9: 1,000.00	6,471.47	25,556.53	25,556.53	_____	_____
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: 1,300.00 20201010: 864.03 29999990-9: 6,000.00	11,518.00	19,647.00	19,647.00	_____	_____
19	Evangelio, Julissah C. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,562.28 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 29999990-10: 256.79 29999990-9: 8,172.22 20201020-10: 5,715.00	25,812.34	27,544.66	27,544.66	_____	_____
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	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	_____	_____
22	Gaviola, John Christian 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: 200.00 20201010: 864.03 20201020-07: 655.56 29999990-10: 145.83 29999990-9: 200.00	5,419.39	25,745.61	25,745.61	_____	_____
23	Gonzaga, Rosemarie B. 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: 1,669.07 29999990-10: 169.22	5,930.23	29,912.77	29,912.77	_____	_____
24	Ibañez, Venice B. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 962.47 20201020-01: 2,676.33 20201040: 743.42 20201030-01: 200.00 20201020-08: 342.07 29999990-10: 148.69 29999990-9: 1,500.00	6,572.98	25,164.02	25,164.02	_____	_____
Total		408,701.00	12,000.00	420,701.00	124,678.87		124,678.87	296,022.13	296,022.13	

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Function: Higher Education - 301000000										
25	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: 4,666.99 29999990-9: 8,818.06	18,131.84	13,317.16	13,317.16	_____	_____
26	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	_____	_____
27	Nayre, Syrene P. 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: 1,200.00 29999990-10: 147.25 29999990-9: 200.00 20201020-10: 3,971.44	9,818.23	21,630.77	21,630.77	_____	_____
28	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: 1,300.00 20201010: 1,012.55 29999990-10: 150.14 29999990-9: 5,283.33	11,199.24	20,828.76	20,828.76	_____	_____
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 20201020-10: 1,281.01 29999990-9: 9,172.22	15,017.06	16,147.94	16,147.94	_____	_____
30	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	_____	_____
31	Oracion, Helen Grace F. 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	4,646.79	26,802.21	26,802.21	_____	_____
32	Padilla, Joseph E. 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 20201020-07: 1,298.02 29999990-10: 147.25 20201020-10: 4,666.99 29999990-9: 15,837.20	26,449.00	5,000.00	5,000.00	_____	_____
33	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: 10,333.33	17,240.28	21,756.72	21,756.72	_____	_____
34	Peñalosa, Bert C. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 962.47 20201020-01: 2,676.33 20201040: 743.42 20201030-01: 200.00 29999990-10: 148.69 20201020-10: 4,712.43 29999990-9: 200.00 29999990E: 198.57 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00	10,991.91	20,745.09	20,745.09	_____	_____
35	Peñalosa, Marievic F. 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: 1,669.07	5,930.23	29,912.77	29,912.77	_____	_____
36	Pogosa, Jimmy O. Instructor I	32,922.00 1,000.00	0.00 1,000.00	34,922.00	20201010: 1,510.58 20201020-01: 2,962.98 20201040: 823.05 20201030-01: 200.00 20201020-03.3: 5,501.30 20201020-04: 500.00 29999990-10: 164.61 20201030-02: 2,086.36 20201020-10: 4,592.77 20201020-09: 983.33	19,324.98	15,597.02	15,597.02	_____	_____
Total		381,102.00	12,000.00	393,102.00	156,372.41		156,372.41	236,729.59	236,729.59	

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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										
37	Varron, Anna Beth A. 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	4,646.79	26,802.21	26,802.21	_____	_____
38	Villaber, Ronald Arlet P. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,669.07 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 169.22 29999990-9: 1,000.00	6,930.23	28,912.77	28,912.77	_____	_____
39	Villaremo, Marejen A. 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: 2,500.00	7,063.83	24,101.17	24,101.17	_____	_____
Total		95,457.00	3,000.00	98,457.00		18,640.85	79,816.15	79,816.15		

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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: 15,308.33	19,807.87	11,641.13	11,641.13	_____	_____
Total		30,449.00	1,000.00	31,449.00		19,807.87	11,641.13	11,641.13		

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Grand Total :		1,310,905.00 40,000.00	0.00 40,000.00	1,390,905.00	20201010	63,043.17	20201020-01	117,981.45	459,152.78	931,752.22	931,752.22		
					20201040	32,772.46	20201030-01	13,558.76					
					29999990-10	6,261.61	29999990-9	143,188.58					
					29999990E	2,834.70	29999990-G	500.00					
					29999990-wa	300.00	20201020-10	51,268.06					
					20201020-03.4	1,984.02	20201020-07	3,920.26					
					20201020-03.3	13,144.62	20201020-04	1,000.00					
					20201020-09	1,966.66	29999990-H	3,000.00					
					20201020-08	342.07	20201030-02	2,086.36					

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Director HRMO

DANIEL LESLIE S. TAN
OIC / University President

CERTIFIED: Funds available in the amount of ₱1,390,905.00

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