

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 : May 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 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: 17,722.22	22,369.01	9,079.99	9,079.99	_____	_____
Total		30,449.00	1,000.00	31,449.00		22,369.01	9,079.99	9,079.99		

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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. 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: 343.37 29999990-G: 100.00 29999990-wa: 50.00	24,508.58	20,521.42	20,521.42	_____	_____
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: 912.91 20201020-10: 2,286.00 29999990-10: 147.25	6,932.79	24,516.21	24,516.21	_____	_____
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 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	_____	_____
7	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: 1,300.03 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: 17,125.00	46,988.62	6,368.38	6,368.38	_____	_____
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 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	_____	_____
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, 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: 1,165.66 29999990-H: 0.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 200.00	9,357.40	32,314.60	32,314.60	_____	_____
12	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	_____	_____
13	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: 1,590.37 29999990-G: 100.00 29999990-wa: 100.00 29999990-9: 200.00 20201020-10: 4,214.29 29999990-H: 1,000.00	11,935.57	19,801.43	19,801.43	_____	_____
Total		435,196.00	12,000.00	447,196.00		146,699.04				

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Function: Higher Education - 301000000										
14	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	_____	_____
15	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: 2,810.25 29999990-wa: 50.00 20201020-10: 5,259.32 29999990-10: 148.69	13,950.48	17,786.52	17,786.52	_____	_____
16	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	_____	_____
17	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	_____	_____
18	Doydora, Gladys G. 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 29999990-9: 4,481.25 20201020-07: 655.56	9,867.72	21,869.28	21,869.28	_____	_____
19	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	_____	_____
20	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	_____	_____
21	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	_____	_____
22	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	_____	_____
23	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	_____	_____
24	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: 676.19 29999990-G: 200.00 20201020-03-3: 9,634.44 29999990-wa: 200.00 20201020-04: 24.00 20201020-10: 9,568.04	42,057.04	6,667.96	6,667.96	_____	_____
25	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	_____	_____
Total		421,583.00	12,000.00	433,583.00	164,938.82		164,938.82	268,644.18	268,644.18	

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Function: Higher Education - 301000000										
26	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	_____	_____
27	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	_____	_____
28	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	_____	_____
29	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: 2,844.44 20201020-10: 3,971.44	12,462.67	18,986.33	18,986.33	_____	_____
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	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	_____	_____
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	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	_____	_____
34	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	_____	_____
35	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: 3,827.33	10,734.28	28,262.72	28,262.72	_____	_____
36	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: 500.00 29999990E: 1,481.93 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00	12,575.27	19,161.73	19,161.73	_____	_____
37	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	_____	_____
Total		377,917.00	12,000.00	389,917.00	139,265.65		139,265.65	250,651.35	250,651.35	

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Function: Higher Education - 301000000										
38	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	_____	_____
39	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	_____	_____
40	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	_____	_____
Total		99,214.00	3,000.00	102,214.00	30,902.00	30,902.00	71,312.00	71,312.00		

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Function: Research Service - 303000000										
41	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: 10,658.33	15,157.87	16,291.13	16,291.13	_____	_____
Total		30,449.00	1,000.00	31,449.00		15,157.87	16,291.13	16,291.13		

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Function: STO - 200010000										
42	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 :		1,390,427.00 42,000.00	0.00 42,000.00	1,474,427.00	20201010	69,065.48	20201020-01	125,138.43	545,071.78	929,355.22	929,355.22		
					20201040	34,760.50	20201030-01	15,658.76					
					29999990-10	6,476.13	29999990-9	187,100.64					
					29999990E	8,067.77	29999990-G	700.00					
					29999990-wa	500.00	20201020-10	58,859.54					
					20201020-03.4	1,984.02	20201020-07	5,220.29					
					20201020-03.3	22,779.06	20201020-04	1,024.00					
					20201020-09	1,966.66	29999990-H	3,000.00					
					20201020-08	684.14	20201030-02	2,086.36					

CERTIFIED: Services have been duly rendered as stated:

HONEY SOFIA V. COLIS
Director HRMO

APPROVED FOR PAYMENT:

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱1,474,427.00

NICK FREDDY R. BELLO
Head, Accounting Division

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

QUEEN-EVER Y. ATUPAN
Head, Cash Division