

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 : June 1-30, 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	52,728.00 1,000.00	35,843.00	20201010: 462.76 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 17,722.22	22,424.17	13,418.83	13,418.83	_____	_____
Total		34,843.00	53,728.00	35,843.00		22,424.17	13,418.83	13,418.83		

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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	99,924.00 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: 215.15 29999990-9: 15,000.00 29999990E: 713.85 29999990-G: 100.00 29999990-wa: 50.00	28,157.92	25,199.08	25,199.08	_____	_____
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	44,340.00 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: 215.15	11,739.68	36,985.32	36,985.32	_____	_____
7	Bitacura, Jayzon G. Associate Professor V	80,003.00 1,000.00	343,752.00 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: 256.79 20201020-10: 7,511.82 20201020-09: 983.33 29999990-9: 17,125.00	58,901.20	23,101.80	23,101.80	_____	_____
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	52,728.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 147.25 20201010: 1,903.24 29999990-9: 2,000.00	8,142.43	27,700.57	27,700.57	_____	_____
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	84,636.00 1,000.00	48,725.00	20201040: 1,168.12 20201030-01: 200.00 20201020-01: 4,205.25 20201010: 5,076.71 29999990E: 1,951.81 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 200.00 29999990-10: 198.36	13,150.25	35,574.75	35,574.75	_____	_____
12	Casinillo, Leomarich F. Associate Professor I	51,357.00 1,000.00	140,220.00 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: 198.36 29999990E: 1,951.81 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 200.00	15,148.96	38,208.04	38,208.04	_____	_____
13	Castil, Jundy R. Assistant Professor I	36,619.00 1,000.00	82,584.00 1,000.00	38,619.00	20201010: 2,568.58 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-10: 148.69 29999990E: 2,484.95 29999990-G: 100.00 29999990-wa: 100.00 29999990-9: 200.00 20201020-10: 4,214.29 29999990-H: 1,000.00	15,227.69	23,391.31	23,391.31	_____	_____
Total		505,878.00	860,184.00	517,878.00	178,524.28		178,524.28	339,353.72	339,353.72	

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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	Cortes, Jed Asaph D. Instructor II	31,320.00 1,000.00	18,996.00 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: 5,584.37 29999990-wa: 50.00 20201020-10: 5,259.32 29999990-10: 148.69	17,215.34	16,104.66	16,104.66	_____	_____
15	Dargantes, Virgelio C. Jr. Instructor III	33,843.00 1,000.00	52,728.00 1,000.00	35,843.00	20201040: 846.07 20201030-01: 200.00 20201020-01: 3,045.87 20201010: 1,914.56 29999990-10: 147.25	6,153.75	29,689.25	29,689.25	_____	_____
16	Domingo, Precious C. Instructor II	31,320.00 1,000.00	15,504.00 1,000.00	33,320.00	20201010: 1,259.43 20201020-01: 2,818.80 20201040: 783.00 20201030-01: 200.00 29999990-10: 150.14 20201020-07: 655.56 29999990-9: 1,000.00	6,866.93	26,453.07	26,453.07	_____	_____
17	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	_____	_____
18	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	_____	_____
19	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	_____	_____
20	Evangelio, Julissah C. Associate Professor IV	71,511.00 1,000.00	241,848.00 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: 256.79 29999990-9: 8,172.22 20201020-10: 5,715.00	34,472.12	39,038.88	39,038.88	_____	_____
21	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	_____	_____
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: 1,102.41 29999990-G: 100.00 20201020-03-3: 9,634.44 29999990-wa: 100.00 20201020-04: 24.00 20201020-10: 9,568.04	42,283.26	6,441.74	6,441.74	_____	_____
24	Ibañez, Venice B. Instructor III	33,843.00 1,000.00	49,272.00 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: 148.69 29999990-9: 1,500.00	7,955.96	27,887.04	27,887.04	_____	_____
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: 3,971.44 29999990-9: 8,818.06	17,436.29	14,012.71	14,012.71	_____	_____
Total		453,968.00	390,348.00	465,968.00	194,401.13		194,401.13	271,566.87	271,566.87	

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Function: Higher Education - 301000000										
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 II	31,320.00 1,000.00	22,452.00 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: 147.25 29999990-9: 2,844.44 20201020-10: 3,971.44	13,179.13	20,140.87	20,140.87	_____	_____
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: 1,200.00 20201010: 1,012.55 29999990-10: 150.14 29999990-9: 5,283.33	11,099.24	20,928.76	20,928.76	_____	_____
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 29999990-9: 9,172.22	13,736.05	17,428.95	17,428.95	_____	_____
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 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: 147.25 20201020-10: 4,666.99 29999990-9: 18,724.24	30,747.02	5,095.98	5,095.98	_____	_____
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: 2,000.00	8,906.95	30,090.05	30,090.05	_____	_____
34	Peñalosa, Marievic F. Assistant Professor II	39,672.00 1,000.00	69,948.00 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	_____	_____
35	Peñalosa, Bert C. Instructor III	33,843.00 1,000.00	49,272.00 1,000.00	35,843.00	20201010: 1,873.26 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 148.69 20201020-10: 4,712.43 29999990-9: 500.00 29999990E: 1,039.16 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00	13,515.48	22,327.52	22,327.52	_____	_____
36	Pogosa, Jimmy O. Assistant Professor I	36,619.00 1,000.00	44,364.00 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: 164.61 20201030-02: 2,086.36 20201020-10: 4,592.77 20201020-09: 983.33	20,523.53	18,095.47	18,095.47	_____	_____
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	_____	_____
Total		400,999.00	198,036.00	412,999.00	146,800.94		146,800.94	266,198.06	266,198.06	

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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										
38	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: 12,408.41	16,907.95	14,541.05	14,541.05	_____	_____
Total		30,449.00	1,000.00	31,449.00		16,907.95	14,541.05	14,541.05		

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Function: STO - 200010000										
39	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 :		1,424,756.00 39,000.00	1,465,296.00 39,000.00	1,502,756.00	20201010	100,223.80	20201020-01	128,228.04	584,797.86	917,958.14	917,958.14		
					20201040	35,618.73	20201030-01	15,058.76					
					29999990-10	6,015.25	29999990-9	188,710.43					
					29999990E	14,828.36	29999990-G	700.00					
					29999990-wa	450.00	20201020-10	58,859.54					
					20201020-07	4,564.73	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 ₱1,502,756.00

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