

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 : December 1-31, 2025

#	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	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 0.00 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990-9: 18,916.67	23,559.55	15,464.45	15,464.45	_____	_____
Total		38,024.00	1,000.00	39,024.00		23,559.55	15,464.45	15,464.45		

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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	ALFANTE, REY MARK L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 0.00 29999990-9: 200.00 29999990-10: 161.23	4,269.40	29,975.60	29,975.60	_____	_____
3	Andan, Charlie S. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 29999990-10: 172.11 20201010: 0.00 20201020-10: 4,540.45 29999990-9: 9,500.00	18,370.97	18,050.03	18,050.03	_____	_____
4	Arce, Lisa I. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00	20201020-01: 2,953.53 20201040: 820.42 20201030-01: 200.00 29999990-10: 164.09 20201010: 0.00	4,138.04	30,678.96	30,678.96	_____	_____
5	Arribado, Jerome O. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 0.00 29999990-10: 172.11 20201020-07: 685.11 29999990-9: 12,158.33 20201020-10: 3,053.68 20201020-11: 933.33 29999990-13: 3,292.18	24,453.15	11,967.85	11,967.85	_____	_____
6	Balotite, Sheerwina Mae G. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201010: 0.00 20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 29999990-10: 217.80 20201020-10: 4,768.28 29999990-9: 200.00	10,395.48	35,164.52	35,164.52	_____	_____
7	Barbadillo, Mark Anthony M. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,286.00 29999990-10: 172.10	6,616.51	29,804.49	29,804.49	_____	_____
8	Barbosa, Marissa B. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201010: 0.00 20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 29999990-10: 162.65 29999990-9: 1,000.00	5,103.48	29,425.52	29,425.52	_____	_____
9	Bongat, Hadasha N. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 0.00 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201020-10: 5,235.18 29999990-10: 201.04 29999990-9: 5,800.00	16,060.14	26,147.86	26,147.86	_____	_____
10	Bravo, Mae Ann A. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 0.00 29999990-10: 162.65	4,103.48	30,425.52	30,425.52	_____	_____
11	Cagande, Loreme S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 0.00 20201020-01: 2,902.05 20201040: 806.12 20201030-01: 700.00 29999990-9: 1,200.00 29999990-10: 161.23	5,769.40	28,475.60	28,475.60	_____	_____
12	Cañete, Joy Ann A. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 0.00 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 5,200.00 29999990-9: 5,000.00 29999990-10: 201.04	15,024.96	27,183.04	27,183.04	_____	_____
13	Casangcapan, Athena Valerie C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 0.00	3,908.17	30,336.83	30,336.83	_____	_____
Total		433,849.00	12,000.00	445,849.00	118,213.18		118,213.18	327,635.82	327,635.82	

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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	Casinillo, Emily L. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201040: 1,282.60 20201030-01: 200.00 20201020-01: 4,617.36 20201010: 0.00 29999990-9: 200.00 29999990-10: 256.52	6,556.48	46,747.52	46,747.52	_____	_____
15	Casinillo, Leomarich F. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 0.00 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-10: 281.95 29999990E: 271.08 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 200.00	7,587.88	50,802.12	50,802.12	_____	_____
16	Castil, Jundy R. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 0.00 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-10: 201.04 29999990E: 2,168.68 29999990-G: 100.00 29999990-wa: 100.00 29999990-9: 200.00 20201020-10: 4,214.29 29999990-H: 1,000.00	12,807.93	29,400.07	29,400.07	_____	_____
17	Cerna, Dennis Joel L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 0.00 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201020-10: 3,660.44 20201020-07: 655.56	8,958.88	30,065.12	30,065.12	_____	_____
18	Cortes, Jed Asaph D. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 0.00 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 29999990-H: 1,000.00 29999990-G: 100.00 29999990E: 1,120.49 29999990-wa: 50.00 20201020-10: 5,418.24 29999990-10: 172.11	12,019.25	24,401.75	24,401.75	_____	_____
19	Custodio, Ian Dave B. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 0.00 20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 29999990-10: 161.23 29999990-9: 200.00	4,269.40	29,975.60	29,975.60	_____	_____
20	Custodio, April Jae G. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 0.00 29999990-10: 172.11 29999990-9: 200.00	4,530.52	31,890.48	31,890.48	_____	_____
21	Dargantes, Angelo D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 0.00 29999990-9: 200.00	4,108.17	30,136.83	30,136.83	_____	_____
22	Dargantes, Virgelio C. Jr. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201040: 925.60 20201030-01: 200.00 20201020-01: 3,332.16 20201010: 0.00 29999990-10: 185.12	4,642.88	34,381.12	34,381.12	_____	_____
23	De Padua, Eldon P. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 0.00 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990E: 111.14 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,992.99 20201020-04: 75.13	10,472.14	28,551.86	28,551.86	_____	_____
24	Delima, Gina A. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 0.00 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-10: 236.24 20201020-10: 5,977.20	11,846.84	37,400.16	37,400.16	_____	_____
25	Diao, John Martin A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 0.00 20201020-01: 2,902.05 20201040: 806.12 20201030-01: 1,200.00 29999990-10: 161.23 29999990-9: 13,947.91	19,017.31	15,227.69	15,227.69	_____	_____
Total		483,798.00	12,000.00	495,798.00	106,817.68		106,817.68	388,980.32	388,980.32	

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Function: Higher Education - 301000000										
26	Enaya, Mary Grace P. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 0.00 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990-9: 500.00	5,142.88	33,881.12	33,881.12	_____	_____
27	Evangelio, Julissah C. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 0.00 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 29999990-10: 390.81 29999990-9: 2,500.00 20201020-10: 5,715.00	17,794.44	62,367.56	62,367.56	_____	_____
28	Flandez, Art Russel R. Assistant Professor IV	52,367.00 1,000.00	0.00 1,000.00	54,367.00	20201010: 0.00 20201020-01: 4,713.03 20201040: 1,309.17 20201030-01: 200.00 29999990-10: 261.84	6,484.04	47,882.96	47,882.96	_____	_____
29	Gapasin, Bryan R. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 0.00 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 185.12 20201020-10: 4,778.56 29999990-9: 6,226.86	16,298.30	22,725.70	22,725.70	_____	_____
30	Gapasin, Ciedelle Honey Lou D. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201040: 1,005.20 20201030-01: 200.00 20201020-01: 3,618.72 20201010: 0.00 29999990-10: 201.04 20201020-10: 5,180.31 29999990-9: 3,502.08	13,707.35	28,500.65	28,500.65	_____	_____
31	Garrido, Rommel M. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 0.00 20201020-01: 2,902.05 20201040: 806.12 29999990-10: 161.23 20201030-01: 1,958.76 29999990-9: 19,538.89	25,367.05	8,877.95	8,877.95	_____	_____
32	Genotiva, Angelie E. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 0.00 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-9: 2,500.00	7,323.92	34,884.08	34,884.08	_____	_____
33	Geromo, Ronel B. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201040: 860.52 20201030-01: 200.00 20201020-01: 3,097.89 20201010: 0.00 29999990-10: 172.11	4,330.52	32,090.48	32,090.48	_____	_____
34	Gulles, John Allan A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 0.00 29999990-10: 161.23	4,069.40	30,175.60	30,175.60	_____	_____
35	Ibañez, Venice B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 0.00 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990-9: 2,000.00	6,642.88	32,381.12	32,381.12	_____	_____
36	Insik, Maria Robelyn A. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 0.00 29999990-10: 162.65 20201020-10: 4,386.81 29999990-9: 10,686.11 20201020-11: 1,400.00 20201020-09: 1,966.67	22,543.07	11,985.93	11,985.93	_____	_____
37	Lambert, Anthony P. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	29999990-H: 1,000.00 29999990E: 197.89 20201010: 0.00 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-G: 100.00 29999990-wa: 100.00 29999990-10: 185.12 20201020-10: 4,992.99 20201020-11: 1,400.00 29999990-13: 18,084.74	30,518.50	8,505.50	8,505.50	_____	_____
Total		502,481.00	12,000.00	514,481.00	160,222.35		160,222.35	354,258.65	354,258.65	

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Function: Higher Education - 301000000										
38	Lina, Vivian P. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 0.00 29999990-10: 162.65 29999990-9: 1,000.00 20201020-10: 6,758.59 20201020-11: 1,400.00	13,262.07	21,266.93	21,266.93	_____	_____
39	Mabuto, Jubymar A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 300.00 20201040: 806.12 20201010: 0.00 29999990-10: 161.23 20201030-02: 1,422.40 29999990-9: 10,366.67 20201020-10: 4,269.91 20201020-11: 1,400.00 20201020-04: 200.00	21,828.38	12,416.62	12,416.62	_____	_____
40	MANDIA, JOYCEE S. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 0.00 29999990-10: 162.65 20201020-10: 3,545.79 20201020-11: 1,400.00	9,049.27	25,479.73	25,479.73	_____	_____
41	MODINA, RIS MENOEL R. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 0.00 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 29999990-9: 3,977.78	10,334.26	42,969.74	42,969.74	_____	_____
42	Olana, Rochelle C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 20201010: 0.00 29999990-10: 161.23 29999990-9: 9,172.22	13,241.62	21,003.38	21,003.38	_____	_____
43	Olana, Kenny Oriel A. Instructor I	33,108.00 1,000.00	0.00 1,000.00	35,108.00	20201020-01: 2,979.72 20201040: 827.70 20201030-01: 1,200.00 20201010: 0.00 29999990-10: 165.54 29999990-9: 5,283.33	10,456.29	24,651.71	24,651.71	_____	_____
44	Ongy, Elvira E. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-G: 100.00 29999990E: 1,960.85 20201010: 0.00 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-wa: 50.00 20201020-10: 6,071.24 29999990-H: 1,000.00	19,859.89	69,455.11	69,455.11	_____	_____
45	Oraiz, Kenneth Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 0.00 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201020-10: 3,971.44 20201030-02: 655.89 29999990-9: 8,544.17 29999990E: 1,138.56 29999990-G: 100.00 29999990-wa: 100.00 29999990-H: 1,000.00	20,152.94	18,871.06	18,871.06	_____	_____
46	Palen, May Ann E. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201020-01: 4,252.23 20201030-01: 200.00 20201040: 1,181.17 20201010: 0.00 29999990E: 1,355.43 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 236.24 29999990-9: 5,000.00	12,375.07	36,871.93	36,871.93	_____	_____
47	PALO, RIANEL APRIL A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 0.00 29999990-10: 161.23 29999990-9: 1,200.00	5,269.40	28,975.60	28,975.60	_____	_____
48	Paña, Ronard G. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-10: 201.04 20201010: 0.00 29999990-9: 200.00 29999990E: 40.66 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	5,915.62	36,292.38	36,292.38	_____	_____
49	Paquibulan, Paula Nadrea M. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 0.00 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 150.00 29999990-10: 185.12 20201030-02: 1,623.06 29999990-9: 19,227.77 20201020-10: 4,120.12 20201020-11: 933.33	31,352.72	7,671.28	7,671.28	_____	_____
Total		507,023.00	12,000.00	519,023.00		173,097.53		173,097.53	345,925.47	345,925.47

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Function: Higher Education - 301000000										
50	Pascual, May C. Assistant Professor I	40,604.00 1,000.00	0.00 1,000.00	42,604.00	20201020-01: 3,654.36 20201030-01: 200.00 20201040: 1,015.10 20201010: 0.00 29999990-10: 203.02 29999990-9: 2,000.00	7,072.48	35,531.52	35,531.52	_____	_____
51	Pedrerera, Hilda A. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 0.00 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12	4,642.88	34,381.12	34,381.12	_____	_____
52	Peñalosa, Marievic F. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 29999990-10: 217.80 20201010: 0.00 20201020-10: 4,405.15	9,832.35	35,727.65	35,727.65	_____	_____
53	Peñalosa, Bert C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 0.00 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201020-10: 4,992.99 29999990-9: 1,755.00 29999990E: 713.85 29999990-G: 100.00 29999990-wa: 50.00	12,254.72	26,769.28	26,769.28	_____	_____
54	Pleños, Mary Cris F. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 0.00 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-9: 6,000.00 29999990-10: 185.12	10,642.88	28,381.12	28,381.12	_____	_____
55	Pogosa, Jimmy O. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 0.00 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201020-03.3: 5,501.30 20201020-04: 500.00 29999990-10: 201.04 20201020-10: 4,592.77	15,619.03	26,588.97	26,588.97	_____	_____
56	Quimbo, Hannah Mae E. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 0.00 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990-9: 9,972.22 20201020-10: 4,564.01	19,179.11	19,844.89	19,844.89	_____	_____
57	Salomon, Jedess Miladel N. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 0.00 20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 29999990-10: 256.52 29999990-9: 14,280.14 20201020-10: 5,859.84 20201020-11: 2,333.33	28,829.79	24,474.21	24,474.21	_____	_____
58	Santianes, Gernah May Y. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 0.00 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 29999990-10: 172.11 29999990-9: 5,651.95	9,982.47	26,438.53	26,438.53	_____	_____
59	Sumaria, Ma. Grace C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 0.00 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201020-10: 9,875.34	14,518.22	24,505.78	24,505.78	_____	_____
60	Tabada, David Winston W. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 0.00 29999990-9: 3,988.89	7,897.06	26,347.94	26,347.94	_____	_____
61	Tabudlong, Sheena Eunice B. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 0.00 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-10: 236.24	5,869.64	43,377.36	43,377.36	_____	_____
Total		486,709.00	12,000.00	498,709.00		146,340.63	352,368.37	352,368.37		

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 : December 1-31, 2025

#	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										
62	Tan, Gideon Niel D. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 20201010: 0.00 29999990-9: 2,000.00 20201020-10: 3,288.71	10,922.11	38,324.89	38,324.89	_____	_____
63	Yunzal, Ananias N. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 0.00 29999990-10: 161.23	4,069.40	30,175.60	30,175.60	_____	_____
Total		81,492.00	2,000.00	83,492.00		14,991.51				

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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: STO - 200010000										
64	Valencia, Kathleen Mae B. Broadcast Program Producer- Announcer II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201030-01: 200.00 20201040: 1,089.00 20201010: 0.00 299999990-9: 200.00	5,409.40	40,150.60	40,150.60	_____	_____
Total		44,560.00	1,000.00	45,560.00		5,409.40				

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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
Grand Total :		2,513,936.00 64,000.00	0.00 64,000.00	2,641,936.00	20201010	0.00	20201020-01	226,254.24	748,651.83	1,893,284.17	1,893,284.17		
					20201040	62,848.24	20201030-01	22,158.76					
					29999990-10	11,431.06	29999990-9	226,396.99					
					20201020-10	135,516.32	20201020-07	1,996.23					
					20201020-11	11,199.99	29999990-13	21,376.92					
					29999990E	9,078.63	29999990-G	1,100.00					
					29999990-wa	700.00	29999990-H	6,500.00					
					20201020-04	925.13	20201020-09	1,966.67					
					20201030-02	3,701.35	20201020-03.3	5,501.30					

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Director, HRMD

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱2,641,936.00

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

NICK FREDDY R. BELLO
Head, Accounting Office

QUEEN-EVER Y. ATUPAN
Head, Cash Division