

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 : January 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	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,008.32 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 17,722.22	24,182.62	13,251.38	13,251.38	_____	_____
Total		36,434.00	1,000.00	37,434.00	24,182.62	24,182.62	13,251.38	13,251.38		

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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	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 6,222.93 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-10: 269.37 29999990-9: 15,000.00 29999990E: 1,039.16 29999990-G: 100.00 29999990-wa: 50.00	29,076.85	26,796.15	26,796.15	_____	_____
3	Andan, Charlie S. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 29999990-10: 164.35 20201010: 1,562.17 20201020-10: 4,540.45 29999990-9: 9,500.00	19,747.02	15,122.98	15,122.98	_____	_____
4	Arce, Lisa I. Instructor I	31,277.00 1,000.00	0.00 1,000.00	33,277.00	20201020-01: 2,814.93 20201040: 781.92 20201030-01: 200.00 29999990-10: 156.39 20201010: 1,286.72	5,239.96	28,037.04	28,037.04	_____	_____
5	Balotite, Sheerwina Mae G. Assistant Professor II	41,616.00 1,000.00	0.00 1,000.00	43,616.00	20201010: 3,414.43 20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 200.00 29999990-10: 208.08 20201020-07: 655.56 20201020-10: 4,768.28 29999990-9: 200.00	14,232.19	29,383.81	29,383.81	_____	_____
6	Barbadillo, Mark Anthony M. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 1,243.38 20201020-10: 2,286.00 29999990-10: 154.95	7,448.06	25,540.94	25,540.94	_____	_____
7	Barbosa, Marissa B. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 1,243.38 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 29999990-9: 1,000.00	6,162.06	26,826.94	26,826.94	_____	_____
8	Beato, Ma. Rosa De Lima G. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,112.17 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08	11,193.97	39,821.03	39,821.03	_____	_____
9	Bravo, Mae Ann A. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 1,243.38 29999990-10: 154.95	5,162.06	27,826.94	27,826.94	_____	_____
10	Bustamante, Roger Roque E. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201010: 2,008.32 29999990-9: 2,000.00	8,460.40	28,973.60	28,973.60	_____	_____
11	Cagande, Loreme S. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 1,194.51 20201020-01: 2,763.45 20201040: 767.62 20201030-01: 700.00 29999990-9: 1,200.00 29999990-10: 153.53	6,779.11	25,925.89	25,925.89	_____	_____
12	Casinillo, Emily L. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201040: 1,225.37 20201030-01: 200.00 20201020-01: 4,411.35 20201010: 5,112.17 29999990-9: 200.00 29999990-10: 245.08	11,393.97	39,621.03	39,621.03	_____	_____
13	Casinillo, Leomarich F. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 6,226.86 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-10: 269.37 29999990E: 668.68 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 200.00	13,910.30	41,962.70	41,962.70	_____	_____
Total		482,645.00	12,000.00	494,645.00	138,805.95		138,805.95	355,839.05	355,839.05	

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Function: Higher Education - 301000000										
14	Castil, Jundy R. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 2,679.49 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-10: 192.07 29999990E: 2,774.11 29999990-G: 100.00 29999990-wa: 100.00 29999990-9: 200.00 20201020-10: 4,214.29 29999990-H: 1,000.00	15,877.45	24,535.55	24,535.55	_____	_____
15	Cortes, Jed Asaph D. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 1,567.08 20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 29999990-H: 1,000.00 29999990-G: 100.00 29999990E: 4,111.47 29999990-wa: 50.00 20201020-10: 5,418.24 29999990-10: 164.35	16,391.19	18,478.81	18,478.81	_____	_____
16	Custodio, Ian Dave B. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 1,194.51 20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 29999990-10: 153.53 29999990-9: 200.00	5,279.11	27,425.89	27,425.89	_____	_____
17	Custodio, April Jae G. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,567.08 29999990-10: 164.35 29999990-9: 200.00	5,911.48	28,958.52	28,958.52	_____	_____
18	Dargantes, Virgelio C. Jr. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201040: 885.85 20201030-01: 200.00 20201020-01: 3,189.06 20201010: 2,008.32 29999990-10: 177.17	6,460.40	30,973.60	30,973.60	_____	_____
19	Ermio, Jay Darryl L. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 1,200.00 20201010: 1,194.51 29999990-9: 15,300.00	21,225.58	11,479.42	11,479.42	_____	_____
20	Evangelio, Julissah C. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 11,466.60 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 29999990-10: 374.18 29999990-9: 2,000.00 20201020-10: 5,715.00	28,361.92	48,474.08	48,474.08	_____	_____
21	Flandez, Art Russel R. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,112.17 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08	11,193.97	39,821.03	39,821.03	_____	_____
22	Garingalao, Krizia G. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 2,008.32 29999990-9: 2,000.00 29999990-10: 177.17	8,460.40	28,973.60	28,973.60	_____	_____
23	Garrido, Rommel M. Jr. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 1,194.51 20201020-01: 2,763.45 20201040: 767.62 29999990-10: 153.53 20201030-01: 1,958.76 29999990-9: 19,538.89	26,376.76	6,328.24	6,328.24	_____	_____
24	Gatchalian, Florife A. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,112.17 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 2,200.00 29999990-10: 245.08 29999990-9: 9,447.92 29999990E: 1,138.56 29999990-G: 100.00 20201020-03.3: 9,634.44 29999990-wa: 100.00 20201020-04: 24.00 20201020-10: 9,568.04	43,206.93	7,808.07	7,808.07	_____	_____
25	Genotiva, Angelie E. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 2,456.00 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-9: 6,633.33 20201020-07: 655.56	14,362.38	26,050.62	26,050.62	_____	_____
Total		490,415.00	12,000.00	502,415.00	203,107.57		203,107.57	299,307.43	299,307.43	

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Function: Higher Education - 301000000										
26	Ibañez, Venice B. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,008.32 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-08: 342.07 29999990-10: 177.17 29999990-9: 2,000.00	8,802.47	28,631.53	28,631.53	_____	_____
27	Insik, Maria Robelyn A. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 1,243.38 29999990-10: 154.95 20201020-10: 3,971.44 29999990-9: 10,686.11 20201020-04: 200.00	20,019.61	12,969.39	12,969.39	_____	_____
28	Merafuentes, Andrew C. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 20201010: 1,194.51 29999990-10: 153.53 29999990-9: 5,366.67	10,445.78	22,259.22	22,259.22	_____	_____
29	Nayre, Syrene P. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 1,567.08 20201020-01: 2,958.30 20201040: 821.75 20201030-01: 1,200.00 29999990-10: 164.35 29999990-9: 6,766.32 20201020-10: 3,971.44	17,449.24	17,420.76	17,420.76	_____	_____
30	Olana, Rochelle C. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 20201010: 1,194.51 29999990-10: 153.53 29999990-9: 9,172.22	14,251.33	18,453.67	18,453.67	_____	_____
31	Olana, Kenny Oriel A. Instructor I	31,568.00 1,000.00	0.00 1,000.00	33,568.00	20201020-01: 2,841.12 20201040: 789.20 20201030-01: 1,200.00 20201010: 1,343.02 29999990-10: 157.84 29999990-9: 5,283.33	11,614.51	21,953.49	21,953.49	_____	_____
32	Ongy, Elvira E. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990-G: 100.00 29999990E: 3,135.55 20201010: 13,997.19 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-wa: 50.00 20201020-07: 1,132.66 20201020-10: 6,071.24 29999990-H: 1,000.00	35,725.72	49,933.28	49,933.28	_____	_____
33	Oppus, Beatriz Nicolle A. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201040: 774.72 20201020-01: 2,789.01 20201030-01: 200.00 20201010: 1,243.38 20201020-07: 655.56 29999990-10: 154.95	5,817.62	27,171.38	27,171.38	_____	_____
34	Paña, Ronard G. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-10: 192.07 20201010: 2,679.49 29999990-9: 8,419.44 29999990E: 89.46 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	16,647.95	23,765.05	23,765.05	_____	_____
35	Pascual, May C. Assistant Professor I	38,810.00 1,000.00	0.00 1,000.00	40,810.00	20201020-01: 3,492.90 20201030-01: 200.00 20201040: 970.25 20201010: 2,770.59 29999990-10: 194.05 29999990-9: 2,000.00	9,627.79	31,182.21	31,182.21	_____	_____
36	Peñalosa, Marievic F. Assistant Professor II	41,616.00 1,000.00	0.00 1,000.00	43,616.00	20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 200.00 29999990-10: 208.08 20201010: 3,414.43	8,608.35	35,007.65	35,007.65	_____	_____
37	Peñalosa, Bert C. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,008.32 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201020-10: 4,712.43 29999990-9: 500.00 29999990E: 1,219.88 29999990-H: 0.00 29999990-G: 100.00 29999990-wa: 50.00	13,042.71	24,391.29	24,391.29	_____	_____
Total		473,192.00	12,000.00	485,192.00	172,053.08		172,053.08	313,138.92	313,138.92	

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Function: Higher Education - 301000000										
38	Pogosa, Jimmy O. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 2,679.49 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201020-03.3: 5,501.30 20201020-04: 500.00 29999990-10: 192.07 20201030-02: 2,086.36 20201020-10: 4,592.77	20,169.48	20,243.52	20,243.52	_____	_____
39	Santianes, Gernah May Y. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 1,567.08 20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 29999990-10: 164.35 29999990-9: 5,651.95 20201020-07: 655.56	12,018.99	22,851.01	22,851.01	_____	_____
40	Tabada, David Winston W. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51 29999990-9: 3,988.89	8,914.47	23,790.53	23,790.53	_____	_____
41	Tan, Gideon Niel D. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 20201010: 4,222.57 29999990-9: 2,000.00	11,613.44	35,524.56	35,524.56	_____	_____
42	Yunzal, Ananias N. Jr. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51 20201020-07: 655.56 29999990-10: 153.53	5,734.67	26,970.33	26,970.33	_____	_____
Total		182,831.00	5,000.00	187,831.00	58,451.05	58,451.05	129,379.95	129,379.95		

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Function: Research Service - 303000000										
43	Atok, Jo Jane D. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 200.00 20201040: 774.72 20201010: 1,234.87 29999990-9: 200.00	5,198.60	27,790.40	27,790.40	_____	_____
Total		31,989.00	1,000.00	32,989.00		5,198.60	27,790.40	27,790.40		

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Function: STO - 200010000										
44	Camacho, Sheira May T. College Librarian II	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 2,679.49 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201020-08: 77.21 29999990-9: 18,805.56	26,179.75	14,233.25	14,233.25	_____	_____
Total		39,413.00	1,000.00	40,413.00	26,179.75	26,179.75	14,233.25	14,233.25		

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Grand Total :		1,692,919.00 44,000.00	0.00 44,000.00	1,780,919.00	20201010	124,876.24	20201020-01	152,362.71	627,978.62	1,152,940.38	1,152,940.38		
					20201040	42,322.84	20201030-01	16,058.76					
					29999990-10	7,392.89	29999990-9	183,382.85					
					29999990E	14,176.87	29999990-G	800.00					
					29999990-wa	500.00	20201020-10	59,829.62					
					20201020-07	4,410.46	29999990-H	3,500.00					
					20201020-03.3	15,135.74	20201020-04	724.00					
					20201020-08	419.28	20201030-02	2,086.36					

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Director, HRMO

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱1,780,919.00

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