

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 : February 1-29, 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	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	_____	_____
3	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	_____	_____
4	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	_____	_____
5	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	_____	_____
6	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	_____	_____
7	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	_____	_____
8	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 20201020-10: 6,492.61	14,953.01	22,480.99	22,480.99	_____	_____
9	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	_____	_____
10	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	_____	_____
11	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: 379.51 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 200.00	13,621.13	42,251.87	42,251.87	_____	_____
12	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: 1,346.39 29999990-G: 100.00 29999990-wa: 100.00 29999990-9: 200.00 20201020-10: 4,214.29 29999990-H: 1,000.00	14,449.73	25,963.27	25,963.27	_____	_____
13	Cerna, Dennis Joel L. 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: 3,964.63	10,425.03	27,008.97	27,008.97	_____	_____
Total		453,604.00	12,000.00	465,604.00		129,613.33		129,613.33	335,990.67	335,990.67

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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	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: 2,231.93 29999990-wa: 50.00 20201020-10: 5,418.24 29999990-10: 164.35	14,511.65	20,358.35	20,358.35	_____	_____
15	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 10305020: 7,493.50	13,404.98	21,465.02	21,465.02	_____	_____
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	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	_____	_____
18	Delima, Gina A. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 4,222.57 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-10: 225.69 20201020-07: 655.56 20201020-10: 5,977.20	16,471.89	30,666.11	30,666.11	_____	_____
19	Diao, John Martin A. 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: 1,200.00 29999990-10: 154.95 29999990-9: 13,947.91	20,109.97	12,879.03	12,879.03	_____	_____
20	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: 10,300.00	16,225.58	16,479.42	16,479.42	_____	_____
21	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	_____	_____
22	Flandez, Art Russel R. Assistant Professor IV	50,077.00 1,000.00	0.00 1,000.00	52,077.00	20201010: 4,327.14 20201020-01: 4,506.93 20201040: 1,251.92 20201030-01: 200.00 29999990-10: 245.08	10,531.07	41,545.93	41,545.93	_____	_____
23	Gapasin, Ciedelle Honey Lou D. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201040: 960.32 20201030-01: 200.00 20201020-01: 3,457.17 20201010: 2,679.49 29999990-10: 192.07 20201020-10: 5,180.31 20201030-02: 1,408.19 29999990-9: 3,341.67	17,419.22	22,993.78	22,993.78	_____	_____
24	Gapasin, Bryan R. 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 29999990E: 146.38 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 177.17 20201020-10: 4,778.56 20201030-02: 2,109.60 29999990-9: 5,008.67 40699990-00: 3,150.00	22,303.61	15,130.39	15,130.39	_____	_____
25	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	_____	_____
Total		484,905.00	12,000.00	496,905.00	179,539.80		179,539.80	317,365.20	317,365.20	

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Function: Higher Education - 301000000										
26	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	_____	_____
27	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	_____	_____
28	Gulles, John Allan A. 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 29999990-10: 153.53	5,079.11	27,625.89	27,625.89	_____	_____
29	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	_____	_____
30	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	_____	_____
31	Lambert, Anthony P. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	29999990-H: 1,000.00 29999990E: 352.41 20201010: 2,008.32 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 13,839.73 29999990-G: 100.00 29999990-wa: 100.00 29999990-10: 177.17 20201020-10: 4,778.56 20201020-11: 1,400.00 20201030-02: 3,747.34	32,434.00	5,000.00	5,000.00	_____	_____
32	Mabuto, Jubymar A. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 1,300.00 20201040: 767.62 20201010: 1,194.51 20201020-07: 655.56 29999990-10: 153.53 20201030-02: 996.59 29999990-9: 12,501.03 20201020-10: 2,366.18 20201020-11: 1,400.00	24,098.47	8,606.53	8,606.53	_____	_____
33	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	_____	_____
34	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	_____	_____
35	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	_____	_____
36	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: 2,575.31 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	35,165.48	50,493.52	50,493.52	_____	_____
37	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	_____	_____
Total		452,011.00	12,000.00	464,011.00		208,467.52				

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Function: Higher Education - 301000000										
38	Oraiz, Kenneth 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: 3,971.44 20201030-02: 655.89 29999990-9: 8,544.17	19,631.90	17,802.10	17,802.10	_____	_____
39	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: 81.32 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	16,639.81	23,773.19	23,773.19	_____	_____
40	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	_____	_____
41	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	_____	_____
42	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: 804.22 29999990-G: 100.00 29999990-wa: 50.00	12,627.05	24,806.95	24,806.95	_____	_____
43	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	_____	_____
44	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	_____	_____
45	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	_____	_____
46	Tabudlong, Sheena Eunice B. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 4,222.57 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-10: 225.69	9,839.13	37,298.87	37,298.87	_____	_____
47	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	_____	_____
48	Toring, Prince Japred P. 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 29999990-10: 153.53 20201020-10: 3,862.05	8,941.16	23,763.84	23,763.84	_____	_____
49	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		455,381.00	12,000.00	467,381.00	144,366.24		144,366.24	323,014.76	323,014.76	

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Function: STO - 200010000										
50	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 29999990-9: 18,805.56	26,102.54	14,310.46	14,310.46	_____	_____
Total		39,413.00	1,000.00	40,413.00	26,102.54		26,102.54	14,310.46	14,310.46	

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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 :		1,871,748.00 50,000.00	0.00 50,000.00	1,971,748.00	20201010	128,826.81	20201020-01	168,457.32	712,272.05	1,259,475.95	1,259,475.95		
					20201040	46,793.56	20201030-01	16,358.76					
					29999990-10	8,436.68	29999990-9	204,151.79					
					20201020-10	87,661.68	20201020-07	6,377.14					
					29999990E	7,917.47	29999990-G	800.00					
					29999990-wa	500.00	29999990-H	5,000.00					
					10305020	7,493.50	20201030-02	11,003.97					
					40699990-00	3,150.00	20201020-08	342.07					
					20201020-04	700.00	20201020-11	2,800.00					
					20201020-03.3	5,501.30							

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 ₱1,971,748.00

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