

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, 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	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 17,722.22	22,174.30	15,259.70	15,259.70	_____	_____
Total		36,434.00	1,000.00	37,434.00	22,174.30		15,259.70	15,259.70		

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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: 0.00 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-10: 269.37 29999990-9: 15,000.00 29999990E: 397.59 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00	22,212.35	33,660.65	33,660.65	_____	_____
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: 0.00	3,953.24	29,323.76	29,323.76	_____	_____
4	Balotite, Sheerwina Mae G. Assistant Professor II	41,616.00 1,000.00	0.00 1,000.00	43,616.00	20201010: 0.00 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	10,817.76	32,798.24	32,798.24	_____	_____
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: 0.00 20201020-10: 2,286.00 29999990-10: 154.95	6,204.68	26,784.32	26,784.32	_____	_____
6	Barbosa, Marissa B. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 0.00 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 29999990-9: 1,000.00	4,918.68	28,070.32	28,070.32	_____	_____
7	Beato, Ma. Rosa De Lima G. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 0.00 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08	6,081.80	44,933.20	44,933.20	_____	_____
8	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: 0.00 29999990-10: 154.95	3,918.68	29,070.32	29,070.32	_____	_____
9	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: 0.00 29999990-9: 2,000.00	6,452.08	30,981.92	30,981.92	_____	_____
10	Cagande, Loreme S. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 0.00 20201020-01: 2,763.45 20201040: 767.62 20201030-01: 700.00 29999990-9: 1,200.00 29999990-10: 153.53	5,584.60	27,120.40	27,120.40	_____	_____
11	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: 0.00 29999990-9: 200.00 29999990-10: 245.08	6,281.80	44,733.20	44,733.20	_____	_____
12	Casinillo, Leomarich F. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 0.00 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-10: 269.37 29999990E: 704.82 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 200.00	7,719.58	48,153.42	48,153.42	_____	_____
13	Castil, Jundy R. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 0.00 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-10: 192.07 29999990E: 2,231.93 29999990-G: 100.00 29999990-wa: 100.00 29999990-9: 200.00 20201020-10: 4,214.29 29999990-H: 1,000.00	12,655.78	27,757.22	27,757.22	_____	_____
Total		488,188.00	12,000.00	500,188.00		96,801.03	403,386.97	403,386.97		

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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: 0.00 20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 29999990-H: 1,000.00 29999990-G: 100.00 29999990E: 4,256.04 29999990-wa: 50.00 20201020-10: 5,418.24 29999990-10: 164.35	14,968.68	19,901.32	19,901.32	_____	_____
15	Custodio, Ian Dave B. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 0.00 20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 29999990-10: 153.53 29999990-9: 200.00	4,084.60	28,620.40	28,620.40	_____	_____
16	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: 0.00 29999990-10: 164.35 29999990-9: 200.00	4,344.40	30,525.60	30,525.60	_____	_____
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: 0.00 29999990-10: 177.17	4,452.08	32,981.92	32,981.92	_____	_____
18	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: 0.00 29999990-9: 15,300.00	20,031.07	12,673.93	12,673.93	_____	_____
19	Evangelio, Julissah C. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 0.00 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	16,895.32	59,940.68	59,940.68	_____	_____
20	Flandez, Art Russel R. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 0.00 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08	6,081.80	44,933.20	44,933.20	_____	_____
21	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: 0.00 29999990-9: 2,000.00 29999990-10: 177.17	6,452.08	30,981.92	30,981.92	_____	_____
22	Garrido, Rommel M. Jr. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 0.00 20201020-01: 2,763.45 20201040: 767.62 29999990-10: 153.53 20201030-01: 1,958.76 29999990-9: 19,538.89	25,182.25	7,522.75	7,522.75	_____	_____
23	Gatchalian, Florife A. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 0.00 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 2,200.00 29999990-10: 245.08 29999990-9: 9,447.92 29999990E: 478.91 29999990-G: 100.00 20201020-03.3: 9,634.44 29999990-wa: 100.00 29999990-H: 0.00 20201020-04: 24.00 20201020-10: 9,568.04	37,435.11	13,579.89	13,579.89	_____	_____
24	Genotiva, Angelie E. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 0.00 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-9: 6,633.33 20201020-07: 655.56	11,906.38	28,506.62	28,506.62	_____	_____
25	Ibañez, Venice B. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 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	6,794.15	30,639.85	30,639.85	_____	_____
Total		487,436.00	12,000.00	499,436.00	158,627.92		158,627.92	340,808.08	340,808.08	

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Function: Higher Education - 301000000										
26	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: 0.00 29999990-10: 154.95 20201020-10: 3,971.44 29999990-9: 10,686.11 20201020-04: 200.00	18,776.23	14,212.77	14,212.77	_____	_____
27	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: 0.00 29999990-10: 153.53 29999990-9: 5,366.67	9,251.27	23,453.73	23,453.73	_____	_____
28	Nayre, Syrene P. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 0.00 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	15,882.16	18,987.84	18,987.84	_____	_____
29	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: 0.00 29999990-10: 153.53 29999990-9: 9,172.22	13,056.82	19,648.18	19,648.18	_____	_____
30	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: 0.00 29999990-10: 157.84 29999990-9: 5,283.33	10,271.49	23,296.51	23,296.51	_____	_____
31	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: 2,810.25 20201010: 0.00 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	21,403.23	64,255.77	64,255.77	_____	_____
32	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: 0.00 20201020-07: 655.56 29999990-10: 154.95	4,574.24	28,414.76	28,414.76	_____	_____
33	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: 0.00 29999990-9: 8,419.44 29999990E: 103.01 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	13,982.01	26,430.99	26,430.99	_____	_____
34	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: 0.00 29999990-10: 194.05 29999990-9: 2,000.00	6,857.20	33,952.80	33,952.80	_____	_____
35	Peñalosa, Bert C. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 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-G: 100.00 29999990-wa: 50.00	11,034.39	26,399.61	26,399.61	_____	_____
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: 0.00	5,193.92	38,422.08	38,422.08	_____	_____
37	Pogosa, Jimmy O. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 0.00 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	17,489.99	22,923.01	22,923.01	_____	_____
Total		476,171.00	12,000.00	488,171.00		147,772.95	340,398.05	340,398.05		

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Function: Higher Education - 301000000										
38	Santianes, Gernah May Y. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 0.00 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 20201020-10: 0.04	10,451.95	24,418.05	24,418.05	_____	_____
39	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: 0.00 29999990-9: 3,988.89	7,719.96	24,985.04	24,985.04	_____	_____
40	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: 0.00 29999990-9: 2,000.00	7,390.87	39,747.13	39,747.13	_____	_____
41	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: 0.00 20201020-07: 655.56 29999990-10: 153.53	4,540.16	28,164.84	28,164.84	_____	_____
Total		143,418.00	4,000.00	147,418.00	30,102.94	30,102.94	117,315.06	117,315.06		

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Function: Research Service - 303000000										
42	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: 0.00 29999990-9: 200.00	3,963.73	29,025.27	29,025.27	_____	_____
Total		31,989.00	1,000.00	32,989.00		3,963.73	29,025.27	29,025.27		

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Function: STO - 200010000										
43	Camacho, Sheira May T. College Librarian II	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 0.00 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201020-08: 342.07 29999990-9: 18,805.56	23,765.12	16,647.88	16,647.88	_____	_____
Total		39,413.00	1,000.00	40,413.00	23,765.12		23,765.12	16,647.88	16,647.88	

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Grand Total :		1,660,049.00 43,000.00	0.00 43,000.00	1,746,049.00	20201010	0.00	20201020-01	149,404.41	483,207.99	1,262,841.01	1,262,841.01		
					20201040	41,501.09	20201030-01	15,858.76					
					29999990-10	7,228.54	29999990-9	173,882.85					
					29999990E	12,202.43	29999990-G	800.00					
					29999990-wa	500.00	29999990-H	3,500.00					
					20201020-07	4,410.46	20201020-10	55,289.21					
					20201020-03.3	15,135.74	20201020-04	724.00					
					20201020-08	684.14	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 ₱1,746,049.00

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