

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	37,024.00 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		38,024.00	1,000.00	37,434.00		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	34,421.00 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	32,817.00 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	43,560.00 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 II	32,529.00 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	32,529.00 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	Bongat, Hadasha N. Assistant Professor I	40,208.00 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 20201020-10: 5,235.18 29999990-10: 192.07 29999990-9: 3,000.00	15,724.23	24,688.77	24,688.77	_____	_____
8	Bravo, Mae Ann A. Instructor I	32,529.00 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	_____	_____
9	Bustamante, Roger Roque E. Instructor III	37,024.00 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	_____	_____
10	Cagande, Loreme S. Instructor I	32,245.00 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	_____	_____
11	Casinillo, Leomarich F. Associate Professor I	56,390.00 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	_____	_____
12	Casinillo, Emily L. Assistant Professor IV	51,304.00 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	Castil, Jundy R. Assistant Professor I	40,208.00 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	_____	_____
Total		477,764.00	12,000.00	468,583.00		130,136.81	338,446.19	338,446.19		

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Function: Higher Education - 301000000										
14	Cortes, Jed Asaph D. Instructor II	34,421.00 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	_____	_____
15	Custodio, April Jae G. Instructor II	34,421.00 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	_____	_____
16	Custodio, Ian Dave B. Instructor I	32,245.00 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	37,024.00 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	Enaya, Mary Grace P. Instructor III	37,024.00 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: 6,000.00 40699990-00: 1,500.00	13,960.40	23,473.60	23,473.60	_____	_____
19	Evangelio, Julissah C. Associate Professor IV	78,162.00 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	_____	_____
20	Flandez, Art Russel R. Assistant Professor IV	52,367.00 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	_____	_____
21	Garingalao, Krizia G. Instructor III	37,024.00 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	_____	_____
22	Garrido, Rommel M. Jr. Instructor I	32,245.00 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	_____	_____
23	Genotiva, Angelie E. Assistant Professor I	40,208.00 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	_____	_____
24	Ibañez, Venice B. Instructor III	37,024.00 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	_____	_____
25	Insik, Maria Robelyn A. Instructor I	32,529.00 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	_____	_____
Total		496,694.00	12,000.00	486,139.00	165,580.09		165,580.09	320,558.91	320,558.91	

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Function: Higher Education - 301000000										
26	Merafuentes, Andrew C. Instructor I	32,245.00 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	_____	_____
27	Olana, Kenny Oriel A. Instructor I	33,108.00 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	_____	_____
28	Olana, Rochelle C. Instructor I	32,245.00 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	_____	_____
29	Ongy, Elvira E. Associate Professor V	87,315.00 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	_____	_____
30	Oppus, Beatriz Nicolle A. Instructor I	32,529.00 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	_____	_____
31	Paña, Ronard G. Assistant Professor I	40,208.00 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	_____	_____
32	Pascual, May C. Assistant Professor I	40,604.00 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	_____	_____
33	Pedrera, Hilda A. Instructor III	37,024.00 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	6,460.40	30,973.60	30,973.60	_____	_____
34	Peñalosa, Marievic F. Assistant Professor II	43,560.00 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	_____	_____
35	Peñalosa, Bert C. Instructor III	37,024.00 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	_____	_____
36	Pogosa, Jimmy O. Assistant Professor I	40,208.00 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	_____	_____
37	Santianes, Gernah May Y. Instructor II	34,421.00 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	_____	_____
Total		502,491.00	12,000.00	492,616.00		164,430.63		328,185.37	328,185.37	

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Function: Higher Education - 301000000										
38	Sumaria, Ma. Grace C. Instructor III	37,024.00 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: 9,875.34	16,335.74	21,098.26	21,098.26	_____	_____
39	Tabada, David Winston W. Instructor I	32,245.00 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	_____	_____
40	Tan, Gideon Niel D. Assistant Professor III	47,247.00 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	_____	_____
41	Yunzal, Ananias N. Jr. Instructor I	32,245.00 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		152,761.00	4,000.00	149,982.00		42,598.32	107,383.68	107,383.68		

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Function: STO - 200010000										
42	Camacho, Sheira May T. College Librarian II	40,208.00 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		41,208.00	1,000.00	40,413.00	26,179.75	26,179.75	14,233.25	14,233.25		

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Grand Total :		1,666,942.00 42,000.00	0.00 42,000.00	1,675,167.00	20201010	113,136.96	20201020-01	143,205.03	553,108.22	1,122,058.78	1,122,058.78		
					20201040	39,779.06	20201030-01	11,658.76					
					29999990-10	7,192.59	29999990-9	145,668.61					
					20201020-10	61,400.66	20201020-07	4,410.46					
					29999990E	11,999.15	29999990-G	600.00					
					29999990-wa	350.00	29999990-H	3,500.00					
					40699990-00	1,500.00	20201020-08	419.28					
					20201020-04	700.00	20201020-03.3	5,501.30					
					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 ₱1,675,167.00

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