

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 : August 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: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990-9: 17,833.34	25,005.98	14,018.02	14,018.02	_____	_____
Total		38,024.00	1,000.00	39,024.00	25,005.98	25,005.98	14,018.02	14,018.02		

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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	36,421.00	20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 29999990-10: 172.11 20201010: 1,962.36 20201020-10: 4,540.45 29999990-9: 9,500.00	20,333.33	16,087.67	16,087.67	_____	_____
3	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: 1,410.61	5,548.65	29,268.35	29,268.35	_____	_____
4	Balotite, Sheerwina Mae G. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201010: 4,050.67 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	14,446.15	31,113.85	31,113.85	_____	_____
5	Barbadillo, Mark Anthony M. Instructor II	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: 1,637.31 20201020-10: 2,286.00 29999990-10: 162.65	8,026.79	26,502.21	26,502.21	_____	_____
6	Barbosa, Marissa B. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201010: 1,534.61 20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 29999990-10: 162.65 29999990-9: 1,000.00	6,638.09	27,890.91	27,890.91	_____	_____
7	Bongat, Hadasha N. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,273.77 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	19,333.91	22,874.09	22,874.09	_____	_____
8	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: 1,530.46 29999990-10: 162.65	5,633.94	28,895.06	28,895.06	_____	_____
9	Bustamante, Roger Roque E. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201010: 1,990.90 29999990-9: 2,000.00 20201020-10: 6,492.61	15,126.39	23,897.61	23,897.61	_____	_____
10	Cagande, Loreme S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,214.03 20201020-01: 2,902.05 20201040: 806.12 20201030-01: 700.00 29999990-9: 1,200.00 29999990-10: 161.23	6,983.43	27,261.57	27,261.57	_____	_____
11	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: 5,494.37 29999990-9: 200.00 29999990-10: 256.52	12,050.85	41,253.15	41,253.15	_____	_____
12	Casinillo, Leomarich F. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 6,661.05 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-10: 281.95 29999990E: 515.06 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 200.00	14,492.91	43,897.09	43,897.09	_____	_____
13	Castil, Jundy R. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,126.79 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-10: 201.04 29999990E: 1,698.80 29999990-G: 100.00 29999990-wa: 100.00 29999990-9: 200.00 20201020-10: 4,214.29 29999990-H: 1,000.00	15,464.84	26,743.16	26,743.16	_____	_____
Total		477,764.00	12,000.00	489,764.00		144,079.28				

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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	Cerna, Dennis Joel L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201020-10: 3,660.44	10,833.08	28,190.92	28,190.92	_____	_____
15	Cortes, Jed Asaph D. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 1,779.13 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 29999990-H: 1,000.00 29999990-G: 100.00 29999990E: 3,713.87 29999990-wa: 50.00 20201020-10: 5,418.24 29999990-10: 172.11	16,391.76	20,029.24	20,029.24	_____	_____
16	Custodio, Ian Dave B. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,482.09 20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 29999990-10: 161.23 29999990-9: 200.00	5,751.49	28,493.51	28,493.51	_____	_____
17	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: 1,815.97 29999990-10: 172.11 29999990-9: 200.00	6,346.49	30,074.51	30,074.51	_____	_____
18	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: 2,312.87 29999990-10: 185.12	6,955.75	32,068.25	32,068.25	_____	_____
19	Delima, Gina A. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 4,905.26 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-10: 236.24 20201020-10: 5,977.20	16,752.10	32,494.90	32,494.90	_____	_____
20	Diao, John Martin A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,635.24 20201020-01: 2,902.05 20201040: 806.12 20201030-01: 1,200.00 29999990-10: 161.23 29999990-9: 13,947.91	20,652.55	13,592.45	13,592.45	_____	_____
21	Enaya, Mary Grace P. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990-9: 500.00	7,672.64	31,351.36	31,351.36	_____	_____
22	Evangelio, Julissah C. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.28 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	30,542.72	49,619.28	49,619.28	_____	_____
23	Flandez, Art Russel R. Assistant Professor IV	52,367.00 1,000.00	0.00 1,000.00	54,367.00	20201010: 6,230.88 20201020-01: 4,713.03 20201040: 1,309.17 20201030-01: 200.00 29999990-10: 261.84	12,714.92	41,652.08	41,652.08	_____	_____
24	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: 3,273.77 29999990-10: 201.04 20201020-10: 5,180.31 20201030-02: 1,408.19 29999990-9: 3,502.08	18,389.31	23,818.69	23,818.69	_____	_____
25	Gapasin, Bryan R. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990E: 135.54 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 185.12 20201020-10: 4,778.56 20201030-02: 2,109.60 29999990-9: 6,226.86	21,073.20	17,950.80	17,950.80	_____	_____
Total		511,412.00	12,000.00	523,412.00	174,076.01		174,076.01	349,335.99	349,335.99	

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Function: Higher Education - 301000000										
26	Garingalao, Krizia G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 1,970.77 29999990-9: 2,000.00 29999990-10: 185.12	8,613.65	30,410.35	30,410.35	_____	_____
27	Garrido, Rommel M. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,125.14 20201020-01: 2,902.05 20201040: 806.12 29999990-10: 161.23 20201030-01: 1,958.76 29999990-9: 19,538.89	26,492.19	7,752.81	7,752.81	_____	_____
28	Genotiva, Angelie E. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,323.44 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-9: 6,633.33 20201020-07: 655.56	15,436.25	26,771.75	26,771.75	_____	_____
29	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: 1,382.78 29999990-10: 161.23	5,452.18	28,792.82	28,792.82	_____	_____
30	Ibañez, Venice B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,383.54 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990-9: 2,000.00	9,026.42	29,997.58	29,997.58	_____	_____
31	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: 1,516.33 29999990-10: 162.65 20201020-10: 4,179.12 29999990-9: 10,686.11 20201020-04: 200.00 20201020-11: 1,400.00	22,085.04	12,443.96	12,443.96	_____	_____
32	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: 795.18 20201010: 2,529.76 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: 4,778.56 20201020-11: 1,400.00 29999990-13: 18,084.74	33,431.12	5,592.88	5,592.88	_____	_____
33	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: 1,300.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23 20201030-02: 996.59 29999990-9: 12,033.67 20201020-10: 4,269.91 20201020-11: 1,400.00	25,455.94	8,789.06	8,789.06	_____	_____
34	MODINA, RIS MENOEL R. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 29999990-9: 3,977.78	16,179.80	37,124.20	37,124.20	_____	_____
35	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: 1,482.09 29999990-10: 161.23 29999990-9: 9,172.22	14,723.71	19,521.29	19,521.29	_____	_____
36	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: 1,604.72 29999990-10: 165.54 29999990-9: 5,283.33	12,061.01	23,046.99	23,046.99	_____	_____
37	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: 3,144.59 20201010: 15,395.02 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	36,438.65	52,876.35	52,876.35	_____	_____
Total		496,516.00	12,000.00	508,516.00	225,395.96		225,395.96	283,120.04	283,120.04	

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Function: Higher Education - 301000000										
38	Oraiz, Kenneth Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 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: 195.18 29999990-G: 100.00 29999990-wa: 100.00 29999990-H: 1,000.00	21,739.32	17,284.68	17,284.68	_____	_____
39	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: 4,905.26 29999990E: 903.62 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 236.24 29999990-9: 5,000.00	16,828.52	32,418.48	32,418.48	_____	_____
40	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: 1,851.81 29999990-10: 161.23 29999990-9: 1,200.00	7,121.21	27,123.79	27,123.79	_____	_____
41	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: 3,121.17 29999990-9: 8,419.44 29999990E: 46.08 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	17,261.65	24,946.35	24,946.35	_____	_____
42	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: 3,364.58 29999990-10: 203.02 29999990-9: 2,000.00	10,437.06	32,166.94	32,166.94	_____	_____
43	Pedrerá, Hilda A. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,422.65 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12	7,065.53	31,958.47	31,958.47	_____	_____
44	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: 3,913.36	9,340.56	36,219.44	36,219.44	_____	_____
45	Peñalosa, Bert C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201020-10: 4,712.43 29999990-9: 1,755.00 29999990E: 1,599.40 29999990-G: 100.00 29999990-wa: 50.00	15,389.47	23,634.53	23,634.53	_____	_____
46	Pogosa, Jimmy O. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,273.77 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 20201030-02: 2,086.36 20201020-10: 4,592.77	20,979.16	21,228.84	21,228.84	_____	_____
47	Santianes, Gernah May Y. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 1,961.27 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 29999990-10: 172.11 29999990-9: 5,651.95 20201020-07: 655.56	12,599.30	23,821.70	23,821.70	_____	_____
48	Sumaria, Ma. Grace C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201020-10: 9,875.34	17,047.98	21,976.02	21,976.02	_____	_____
49	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: 1,586.37 29999990-9: 3,988.89	9,483.43	24,761.57	24,761.57	_____	_____
Total		470,834.00	12,000.00	482,834.00	165,293.19		165,293.19	317,540.81	317,540.81	

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Function: Higher Education - 301000000										
50	Tabudlong, Sheena Eunice B. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 4,905.26 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-10: 236.24	10,774.90	38,472.10	38,472.10	_____	_____
51	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: 4,905.26 29999990-9: 2,000.00	12,538.66	36,708.34	36,708.34	_____	_____
52	Toring, Prince Japred P. 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: 1,415.90 29999990-10: 161.23 20201020-10: 3,862.05	9,347.35	24,897.65	24,897.65	_____	_____
53	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: 1,482.09 20201020-07: 655.56 29999990-10: 161.23	6,207.05	28,037.95	28,037.95	_____	_____
Total		162,984.00	4,000.00	166,984.00		38,867.96				

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 : August 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: STO - 200010000										
54	Camacho, Sheira May T. College Librarian II	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,273.77 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-9: 18,805.56	26,903.25	15,304.75	15,304.75	_____	_____
Total		41,208.00	1,000.00	42,208.00		26,903.25	15,304.75	15,304.75		

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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 :		2,144,742.00 54,000.00	0.00 54,000.00	2,252,742.00	20201010	170,306.76	20201020-01	193,026.78	799,621.63	1,453,120.37	1,453,120.37		
					20201040	53,618.42	20201030-01	16,158.76					
					29999990-10	9,924.29	29999990-9	193,900.53					
					20201020-10	104,579.42	29999990E	12,747.32					
					29999990-G	1,000.00	29999990-wa	650.00					
					29999990-H	6,000.00	20201030-02	7,256.63					
					20201020-07	1,966.68	20201020-04	700.00					
					20201020-11	4,200.00	29999990-13	18,084.74					
					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 ₱2,252,742.00

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