

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 16-31, 2024

| #                                 | Name<br>Position                                          | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|-----------------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                           |                        |                  |                          |           |                     |            |                        |                       |                       |
| 1                                 | Ababat, Claudio R. Jr.<br>Administrative Assistant III    | 23,599.00<br>1,000.00  | 0.00<br>1,000.00 | 24,591.00                |           | 0.00                | 11,397.36  | 5,698.18               | _____                 | _____                 |
| 2                                 | Abamo, Lorna B.<br>Administrative Assistant III           | 23,226.00<br>1,000.00  | 0.00<br>1,000.00 | 24,219.00                |           | 0.00                | 20,323.58  | 10,161.29              | _____                 | _____                 |
| 3                                 | Abanera, Felix C.<br>Administrative Aide III              | 16,693.00<br>1,000.00  | 0.00<br>1,000.00 | 18,105.00                |           | 0.00                | 7,722.48   | 3,861.24               | _____                 | _____                 |
| 4                                 | Abanera, Eduardo R.<br>Administrative Aide I              | 14,061.00<br>1,000.00  | 0.00<br>1,000.00 | 15,530.00                |           | 0.00                | 13,287.42  | 6,643.21               | _____                 | _____                 |
| 5                                 | Abrera, Marcelo T. Jr.<br>Project Development Officer III | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 40,175.39  | 20,087.19              | _____                 | _____                 |
| 6                                 | Alba, Doreen B.<br>Administrative Officer III             | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 20,255.00                |           | 0.00                | 12,050.68  | 6,025.34               | _____                 | _____                 |
| 7                                 | Alcober, Luvilla G.<br>Administrative Officer IV          | 40,208.00<br>1,000.00  | 0.00<br>1,000.00 | 40,413.00                |           | 0.00                | 15,248.98  | 7,624.49               | _____                 | _____                 |
| 8                                 | Ampac, Louella C.<br>Chief Administrative Officer         | 104,483.00<br>1,000.00 | 0.00<br>1,000.00 | 102,430.00               |           | 0.00                | 71,431.20  | 35,715.10              | _____                 | _____                 |
| 9                                 | Ando, Jennifer E.<br>Education Program Specialist II      | 45,338.00<br>1,000.00  | 0.00<br>1,000.00 | 45,394.00                |           | 0.00                | 25,642.58  | 12,821.29              | _____                 | _____                 |
| 10                                | ANDRES, DALISAY F.<br>Administrative Officer I            | 25,586.00<br>1,000.00  | 0.00<br>1,000.00 | 24,219.00                |           | 0.00                | 20,123.58  | 10,061.29              | _____                 | _____                 |
| 11                                | ANDUYAN, CAROLINE B.<br>Administrative Assistant III      | 23,226.00<br>1,000.00  | 0.00<br>1,000.00 | 17,265.00                |           | 0.00                | 5,000.37   | 2,500.18               | _____                 | _____                 |
| 12                                | Apas, Genalyn M.<br>Administrative Aide III               | 15,852.00<br>1,000.00  | 0.00<br>1,000.00 | 17,265.00                |           | 0.00                | 9,364.20   | 4,682.10               | _____                 | _____                 |
| Total                             |                                                           | 432,600.00             | 12,000.00        | 400,701.00               | 0.00      | 0.00                | 251,767.82 | 125,880.90             |                       |                       |

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| #                                 | Name<br>Position                                               | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|----------------------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                                |                       |                  |                          |           |                     |            |                        |                       |                       |
| 13                                | Arga, Ariel L.<br>Security Guard I                             | 15,852.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 14                                | Armada, Amiel R.<br>Administrative Assistant V                 | 30,308.00<br>1,000.00 | 0.00<br>1,000.00 | 30,796.00                |           | 0.00                | 11,417.32  | 5,708.16               | _____                 | _____                 |
| 15                                | Arpoceple, Dahlia R.<br>Administrative Assistant II            | 21,448.00<br>1,000.00 | 0.00<br>1,000.00 | 22,534.00                |           | 0.00                | 6,640.79   | 3,320.39               | _____                 | _____                 |
| 16                                | Asaldo, Hazelle V.<br>Board Secretary V                        | 98,185.00<br>1,000.00 | 0.00<br>1,000.00 | 96,132.00                |           | 0.00                | 75,617.56  | 37,808.28              | _____                 | _____                 |
| 17                                | Atupan, Queen-Ever Y.<br>Supervising Administrative<br>Officer | 81,564.00<br>1,000.00 | 0.00<br>1,000.00 | 77,952.00                |           | 0.00                | 31,028.79  | 15,514.39              | _____                 | _____                 |
| 18                                | Avenido, Jerson B.<br>Administrative Aide III                  | 16,208.00<br>1,000.00 | 0.00<br>1,000.00 | 17,621.00                |           | 0.00                | 9,310.18   | 4,655.09               | _____                 | _____                 |
| 19                                | Bagarinao, Raul T.<br>Administrative Aide III                  | 15,971.00<br>1,000.00 | 0.00<br>1,000.00 | 17,384.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 20                                | Bagarinao, Edwin V.<br>Machinist II                            | 18,957.00<br>1,000.00 | 0.00<br>1,000.00 | 20,255.00                |           | 0.00                | 17,154.39  | 8,577.19               | _____                 | _____                 |
| 21                                | Baguio, Tifanny P.<br>Administrative Aide VI                   | 18,957.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 14,566.47  | 7,283.23               | _____                 | _____                 |
| 22                                | Bahandi, John S.<br>Science Research Assistant                 | 23,226.00<br>1,000.00 | 0.00<br>1,000.00 | 24,219.00                |           | 0.00                | 21,463.82  | 10,731.41              | _____                 | _____                 |
| 23                                | Balbarino, Vivian V.<br>Administrative Officer V               | 51,304.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 36,919.91  | 18,459.45              | _____                 | _____                 |
| 24                                | Baldos, Jesus Freddy M.<br>Administrative Officer V            | 54,572.00<br>1,000.00 | 0.00<br>1,000.00 | 53,166.00                |           | 0.00                | 21,654.34  | 10,827.17              | _____                 | _____                 |
| Total                             |                                                                | 458,552.00            | 12,000.00        | 446,548.00               | 0.00      | 0.00                | 255,773.57 | 127,884.76             |                       |                       |

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| #                                 | Name<br>Position                                        | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|---------------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                         |                       |                  |                          |           |                     |            |                        |                       |                       |
| 25                                | Banayag, Alberto N.<br>Administrative Aide IV           | 17,084.00<br>1,000.00 | 0.00<br>1,000.00 | 18,460.00                |           | 0.00                | 10,298.71  | 5,149.35               | _____                 | _____                 |
| 26                                | Bandalan, Marvin B.<br>Internal Auditor I               | 30,024.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 11,667.19  | 5,833.09               | _____                 | _____                 |
| 27                                | Bandalan, Marcho P.<br>Administrative Aide VI           | 18,957.00<br>1,000.00 | 0.00<br>1,000.00 | 20,255.00                |           | 0.00                | 12,837.66  | 6,418.33               | _____                 | _____                 |
| 28                                | Bañoc, Elmera Y.<br>Information Officer III             | 51,304.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 28,846.66  | 14,423.33              | _____                 | _____                 |
| 29                                | Bantugan, Mario C.<br>Administrative Aide III           | 16,208.00<br>1,000.00 | 0.00<br>1,000.00 | 17,621.00                |           | 0.00                | 9,163.18   | 4,581.09               | _____                 | _____                 |
| 30                                | Banzon, Joan Rosemarie A.<br>School Credits Evaluator   | 30,024.00<br>1,000.00 | 0.00<br>1,000.00 | 30,512.00                |           | 0.00                | 19,620.78  | 9,810.39               | _____                 | _____                 |
| 31                                | Bartolini, Manuel C.<br>Administrative Aide III         | 15,971.00<br>1,000.00 | 0.00<br>1,000.00 | 17,384.00                |           | 0.00                | 10,330.41  | 5,165.20               | _____                 | _____                 |
| 32                                | Bastasa, Arturo S.<br>Administrative Aide I             | 14,626.00<br>1,000.00 | 0.00<br>1,000.00 | 16,095.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 33                                | Bengalan, Antonio P.<br>Security Guard II               | 17,866.00<br>1,000.00 | 0.00<br>1,000.00 | 19,205.00                |           | 0.00                | 10,949.61  | 5,474.30               | _____                 | _____                 |
| 34                                | Bolastig, Florentino D.<br>Administrative Aide I        | 14,164.00<br>1,000.00 | 0.00<br>1,000.00 | 15,633.00                |           | 0.00                | 13,411.83  | 6,705.41               | _____                 | _____                 |
| 35                                | Boncalon, Joshua Mhel<br>Information Systems Analyst II | 43,560.00<br>1,000.00 | 0.00<br>1,000.00 | 43,616.00                |           | 0.00                | 38,630.16  | 19,315.08              | _____                 | _____                 |
| 36                                | Bonife, Alain A.<br>Administrative Aide VI              | 19,383.00<br>1,000.00 | 0.00<br>1,000.00 | 20,680.00                |           | 0.00                | 13,221.14  | 6,610.07               | _____                 | _____                 |
| Total                             |                                                         | 301,171.00            | 12,000.00        | 288,685.00               | 0.00      | 0.00                | 183,977.33 | 91,985.64              |                       |                       |

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|----------------------------|-------------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Function: GASS - 100000000 |                                                       |                       |                  |                          |           |                     |            |                        |                       |                       |
| 37                         | Borleo, Michelle A.<br>Planning Officer I             | 30,024.00<br>1,000.00 | 0.00<br>1,000.00 | 20,396.00                |           | 0.00                | 13,818.48  | 6,909.24               | _____                 | _____                 |
| 38                         | Borneo, Anthony L.<br>Administrative Aide III         | 16,208.00<br>1,000.00 | 0.00<br>1,000.00 | 17,621.00                |           | 0.00                | 12,772.78  | 6,386.39               | _____                 | _____                 |
| 39                         | Borneo, Anna Patrice S.<br>Administrative Assistant V | 30,024.00<br>1,000.00 | 0.00<br>1,000.00 | 30,512.00                |           | 0.00                | 8,632.35   | 4,316.17               | _____                 | _____                 |
| 40                         | Bornias, Eutiquio B.<br>Administrative Aide I         | 14,626.00<br>1,000.00 | 0.00<br>1,000.00 | 16,095.00                |           | 0.00                | 7,869.60   | 3,934.30               | _____                 | _____                 |
| 41                         | Burlas, Marlon G.<br>Engineer III                     | 57,165.00<br>1,000.00 | 0.00<br>1,000.00 | 56,649.00                |           | 0.00                | 44,966.21  | 22,483.10              | _____                 | _____                 |
| 42                         | Bustillo, Norieta B.<br>Administrative Assistant III  | 23,226.00<br>1,000.00 | 0.00<br>1,000.00 | 24,219.00                |           | 0.00                | 6,520.16   | 3,260.08               | _____                 | _____                 |
| 43                         | Caballero, Jaime A.<br>Administrative Aide III        | 16,088.00<br>1,000.00 | 0.00<br>1,000.00 | 17,501.00                |           | 0.00                | 7,009.57   | 3,504.28               | _____                 | _____                 |
| 44                         | Cabillo, Fidel D.<br>Farm Worker II                   | 17,084.00<br>1,000.00 | 0.00<br>1,000.00 | 18,460.00                |           | 0.00                | 14,280.63  | 7,140.31               | _____                 | _____                 |
| 45                         | Cabras, Marco L.<br>Administrative Aide VI            | 18,957.00<br>1,000.00 | 0.00<br>1,000.00 | 20,255.00                |           | 0.00                | 17,955.68  | 8,977.34               | _____                 | _____                 |
| 46                         | Cagara, Christian Rey D.<br>Agricultural Technician I | 19,098.00<br>1,000.00 | 0.00<br>1,000.00 | 20,396.00                |           | 0.00                | 17,494.62  | 8,747.31               | _____                 | _____                 |
| 47                         | Caintic, Jeremy S.<br>Security Guard II               | 18,000.00<br>1,000.00 | 0.00<br>1,000.00 | 19,338.00                |           | 0.00                | 9,278.46   | 4,639.22               | _____                 | _____                 |
| 48                         | Caintic, Joie Proceso S.<br>Administrative Aide III   | 16,088.00<br>1,000.00 | 0.00<br>1,000.00 | 17,501.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| Total                      |                                                       | 288,588.00            | 12,000.00        | 278,943.00               | 0.00      | 0.00                | 165,598.54 | 82,797.74              |                       |                       |

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|-----------------------------------|----------------------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                                |                       |                  |                          |           |                     |            |                        |                       |                       |
| 49                                | Caña, Randy G.<br>Administrative Aide IV                       | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 16,144.97  | 8,072.48               | _____                 | _____                 |
| 50                                | Caorte, Enrique E. Jr.<br>Security Guard I                     | 15,852.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                |           | 0.00                | 11,975.52  | 5,987.26               | _____                 | _____                 |
| 51                                | Castañas, Carmelino C.<br>Administrative Aide V                | 18,401.00<br>1,000.00 | 0.00<br>1,000.00 | 19,739.00                |           | 0.00                | 13,872.81  | 6,936.40               | _____                 | _____                 |
| 52                                | CASTIL, JHONAVEL R.<br>Administrative Officer II               | 30,024.00<br>1,000.00 | 0.00<br>1,000.00 | 24,219.00                |           | 0.00                | 14,425.79  | 7,212.39               | _____                 | _____                 |
| 53                                | Castillo, Bonifacio E.<br>Administrative Aide III              | 15,971.00<br>1,000.00 | 0.00<br>1,000.00 | 17,384.00                |           | 0.00                | 5,091.15   | 2,545.07               | _____                 | _____                 |
| 54                                | Cerna, Mizaël B.<br>Administrative Aide III                    | 16,208.00<br>1,000.00 | 0.00<br>1,000.00 | 17,621.00                |           | 0.00                | 14,484.35  | 7,242.17               | _____                 | _____                 |
| 55                                | Chavez, Maria Fatima E.<br>Administrative Assistant II         | 21,448.00<br>1,000.00 | 0.00<br>1,000.00 | 22,534.00                |           | 0.00                | 5,033.91   | 2,516.45               | _____                 | _____                 |
| 56                                | Cinco, Alniel B.<br>Administrative Aide III                    | 16,208.00<br>1,000.00 | 0.00<br>1,000.00 | 17,621.00                |           | 0.00                | 11,452.04  | 5,726.02               | _____                 | _____                 |
| 57                                | Circulado, George S.<br>Farm Worker I                          | 15,146.00<br>1,000.00 | 0.00<br>1,000.00 | 16,593.00                |           | 0.00                | 12,749.20  | 6,374.10               | _____                 | _____                 |
| 58                                | Codog, Jannet Leslie Evelyn<br>S.<br>Administrative Aide IV    | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 12,579.43  | 6,289.21               | _____                 | _____                 |
| 59                                | Colis, Honey Sofia V.<br>Supervising Administrative<br>Officer | 78,162.00<br>1,000.00 | 0.00<br>1,000.00 | 76,836.00                |           | 0.00                | 59,722.72  | 29,861.36              | _____                 | _____                 |
| 60                                | Cornites, Friedelyn D.<br>Laboratory Aide II                   | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 15,204.94  | 7,602.47               | _____                 | _____                 |
| Total                             |                                                                | 289,919.00            | 12,000.00        | 284,439.00               | 0.00      | 0.00                | 192,736.83 | 96,365.38              |                       |                       |

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|-----------------------------------|---------------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                         |                       |                  |                          |           |                     |            |                        |                       |                       |
| 61                                | Cortez, Arniel S.<br>Heavy Equipment Operator II        | 18,957.00<br>1,000.00 | 0.00<br>1,000.00 | 20,255.00                |           | 0.00                | 17,955.68  | 8,977.34               | _____                 | _____                 |
| 62                                | Cruz, Maria Teresa A.<br>Internal Auditor IV            | 79,277.00<br>1,000.00 | 0.00<br>1,000.00 | 77,952.00                |           | 0.00                | 67,030.29  | 33,515.14              | _____                 | _____                 |
| 63                                | Cuevas, Haide B.<br>Administrative Aide III             | 15,852.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                |           | 0.00                | 14,149.06  | 7,074.03               | _____                 | _____                 |
| 64                                | Dag-uman, Michael D.<br>Administrative Aide III         | 15,852.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                |           | 0.00                | 5,794.80   | 2,897.40               | _____                 | _____                 |
| 65                                | Dargantes, Toni Marc L.<br>Planning Officer III         | 51,304.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 39,717.74  | 19,858.37              | _____                 | _____                 |
| 66                                | David, Noessa C.<br>Administrative Aide IV              | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 16,144.97  | 8,072.48               | _____                 | _____                 |
| 67                                | DAYONDON, RHEA<br>ANGELIE F.<br>Administrative Aide III | 15,852.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                |           | 0.00                | 12,718.43  | 6,359.21               | _____                 | _____                 |
| 68                                | Diaz, Benson S.<br>Welder I                             | 16,958.00<br>1,000.00 | 0.00<br>1,000.00 | 18,334.00                |           | 0.00                | 16,255.59  | 8,127.29               | _____                 | _____                 |
| 69                                | Didal, Florante G.<br>Administrative Officer II         | 30,024.00<br>1,000.00 | 0.00<br>1,000.00 | 30,512.00                |           | 0.00                | 15,307.22  | 7,653.11               | _____                 | _____                 |
| 70                                | Didal, Poca Joe A.<br>Administrative Aide VI            | 18,957.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 14,294.75  | 7,147.37               | _____                 | _____                 |
| 71                                | DUMAGUING, DANILO G.<br>Internal Auditor III            | 51,304.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 45,178.28  | 22,589.14              | _____                 | _____                 |
| 72                                | Ecleo, Jessamine C.<br>Administrative Officer V         | 51,304.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 28,112.01  | 14,056.00              | _____                 | _____                 |
| Total                             |                                                         | 394,474.00            | 12,000.00        | 388,311.00               | 0.00      | 0.00                | 292,658.82 | 146,326.88             |                       |                       |

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|----------------------------|------------------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Function: GASS - 100000000 |                                                            |                       |                  |                          |           |                     |            |                        |                       |                       |
| 73                         | Edullantes, Melodina P.<br>Science Research Specialist I   | 36,691.00<br>1,000.00 | 0.00<br>1,000.00 | 37,141.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 74                         | ELNAS, BEVERLY ANN B.<br>Accountant I                      | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 75                         | Elorcha, Alex O.<br>Security Guard III                     | 21,839.00<br>1,000.00 | 0.00<br>1,000.00 | 22,908.00                |           | 0.00                | 5,679.73   | 2,839.36               | _____                 | _____                 |
| 76                         | Escala, Leopoldo S. Jr.<br>Administrative Aide VI          | 18,957.00<br>1,000.00 | 0.00<br>1,000.00 | 20,255.00                |           | 0.00                | 15,461.60  | 7,730.30               | _____                 | _____                 |
| 77                         | Escasinas, Virgilio A.<br>Security Guard III               | 21,642.00<br>1,000.00 | 0.00<br>1,000.00 | 22,720.00                |           | 0.00                | 8,501.60   | 4,250.30               | _____                 | _____                 |
| 78                         | ESGUERRA, ERLY S.<br>Administrative Officer IV             | 40,208.00<br>1,000.00 | 0.00<br>1,000.00 | 40,413.00                |           | 0.00                | 33,301.84  | 16,650.41              | _____                 | _____                 |
| 79                         | Estallo, Chizka Mae M.<br>Administrative Aide IV           | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 80                         | Estoy, Eduardo D.<br>Security Guard II                     | 18,133.00<br>1,000.00 | 0.00<br>1,000.00 | 19,471.00                |           | 0.00                | 11,358.06  | 5,679.03               | _____                 | _____                 |
| 81                         | Flores, Alicia M.<br>Supervising Administrative<br>Officer | 78,162.00<br>1,000.00 | 0.00<br>1,000.00 | 76,836.00                |           | 0.00                | 28,559.83  | 14,279.41              | _____                 | _____                 |
| 82                         | Fornes, Mercedes V.<br>Administrative Aide III             | 16,329.00<br>1,000.00 | 0.00<br>1,000.00 | 17,741.00                |           | 0.00                | 13,450.31  | 6,725.15               | _____                 | _____                 |
| 83                         | Galupo, Phloem D.<br>Engineer III                          | 57,165.00<br>1,000.00 | 0.00<br>1,000.00 | 56,649.00                |           | 0.00                | 49,781.24  | 24,890.12              | _____                 | _____                 |
| 84                         | Garcitos, Jose Roldan C.<br>Administrative Aide III        | 15,852.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                |           | 0.00                | 13,492.32  | 6,746.16               | _____                 | _____                 |
| Total                      |                                                            | 386,056.00            | 12,000.00        | 382,313.00               | 0.00      | 0.00                | 218,560.46 | 109,276.70             |                       |                       |

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 16-31, 2024

| #                                 | Name<br>Position                                   | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|----------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                    |                        |                  |                          |           |                     |            |                        |                       |                       |
| 85                                | Gayanilo, Ma. Fe L.<br>Administrative Aide VI      | 19,098.00<br>1,000.00  | 0.00<br>1,000.00 | 20,396.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 86                                | Geraldo, Mona Nena B.<br>Administrative Officer II | 30,024.00<br>1,000.00  | 0.00<br>1,000.00 | 30,512.00                |           | 0.00                | 19,227.57  | 9,613.28               | _____                 | _____                 |
| 87                                | Gioman, Ranilo V. Sr.<br>Administrative Aide IV    | 16,958.00<br>1,000.00  | 0.00<br>1,000.00 | 18,334.00                |           | 0.00                | 8,955.27   | 4,477.13               | _____                 | _____                 |
| 88                                | Godoy, Arrah Mae C.<br>Food Service Supervisor I   | 23,411.00<br>1,000.00  | 0.00<br>1,000.00 | 24,404.00                |           | 0.00                | 21,527.54  | 10,763.27              | _____                 | _____                 |
| 89                                | Godoy, Genaro G.<br>Administrative Aide VI         | 19,963.00<br>1,000.00  | 0.00<br>1,000.00 | 21,261.00                |           | 0.00                | 11,304.39  | 5,652.19               | _____                 | _____                 |
| 90                                | Gonzaga, Ernesto A. Jr.<br>Administrative Aide VI  | 19,098.00<br>1,000.00  | 0.00<br>1,000.00 | 20,396.00                |           | 0.00                | 13,205.00  | 6,602.00               | _____                 | _____                 |
| 91                                | Gorre, Maria Precilla B.<br>Administrative Aide IV | 16,833.00<br>1,000.00  | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 13,402.86  | 6,701.43               | _____                 | _____                 |
| 92                                | GORRE, ELVIRA B.<br>Administrative Assistant II    | 24,558.00<br>1,000.00  | 0.00<br>1,000.00 | 25,551.00                |           | 0.00                | 10,774.21  | 5,387.10               | _____                 | _____                 |
| 93                                | Guarte, Alan M.<br>Administrative Aide VI          | 19,098.00<br>1,000.00  | 0.00<br>1,000.00 | 20,396.00                |           | 0.00                | 16,525.34  | 8,262.17               | _____                 | _____                 |
| 94                                | Guarte, Arnulfo M.<br>Welder II                    | 19,963.00<br>1,000.00  | 0.00<br>1,000.00 | 21,261.00                |           | 0.00                | 15,677.77  | 7,838.38               | _____                 | _____                 |
| 95                                | Guinocor, Rysan C.<br>Chief Administrative Officer | 101,283.00<br>1,000.00 | 0.00<br>1,000.00 | 96,132.00                |           | 0.00                | 63,078.17  | 31,539.08              | _____                 | _____                 |
| 96                                | Honrada, Miguel S. Jr.<br>Administrative Aide I    | 14,164.00<br>1,000.00  | 0.00<br>1,000.00 | 15,633.00                |           | 0.00                | 13,207.56  | 6,603.28               | _____                 | _____                 |
| Total                             |                                                    | 336,451.00             | 12,000.00        | 332,485.00               | 0.00      | 0.00                | 211,885.68 | 105,939.31             |                       |                       |



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| #                                 | Name<br>Position                                   | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|----------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                    |                       |                  |                          |           |                     |            |                        |                       |                       |
| 97                                | Igcasama, Raymund M.<br>Registrar IV               | 78,162.00<br>1,000.00 | 0.00<br>1,000.00 | 76,836.00                |           | 0.00                | 36,477.69  | 18,238.34              | _____                 | _____                 |
| 98                                | Israel, Joel M.<br>Administrative Aide III         | 15,852.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 99                                | Israel, Zandro G.<br>Administrative Aide III       | 16,208.00<br>1,000.00 | 0.00<br>1,000.00 | 17,621.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 100                               | Israel, Gabriel A. Jr.<br>Administrative Aide VI   | 19,098.00<br>1,000.00 | 0.00<br>1,000.00 | 20,396.00                |           | 0.00                | 7,680.73   | 3,840.36               | _____                 | _____                 |
| 101                               | Javier, Benito D.<br>Household Attendant I         | 16,208.00<br>1,000.00 | 0.00<br>1,000.00 | 17,621.00                |           | 0.00                | 6,507.23   | 3,253.11               | _____                 | _____                 |
| 102                               | Jayme, Jenefer B.<br>Administrative Officer III    | 37,024.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 21,903.50  | 10,951.25              | _____                 | _____                 |
| 103                               | Joya, Mary Ann D.<br>Guesthouse Caretaker          | 15,484.00<br>1,000.00 | 0.00<br>1,000.00 | 16,818.00                |           | 0.00                | 9,120.81   | 4,560.40               | _____                 | _____                 |
| 104                               | Lao, Magnolia C.<br>Assistant Professor II         | 43,996.00<br>1,000.00 | 0.00<br>1,000.00 | 44,052.00                |           | 0.00                | 37,625.64  | 18,812.32              | _____                 | _____                 |
| 105                               | Lao, Marvin M.<br>Administrative Aide IV           | 17,724.00<br>1,000.00 | 0.00<br>1,000.00 | 19,101.00                |           | 0.00                | 5,743.66   | 2,871.33               | _____                 | _____                 |
| 106                               | Lapara, Gerald S.<br>Administrative Aide I         | 14,061.00<br>1,000.00 | 0.00<br>1,000.00 | 15,530.00                |           | 0.00                | 13,774.05  | 6,887.02               | _____                 | _____                 |
| 107                               | Larrosa, Josefina M.<br>Administrative Officer I   | 25,586.00<br>1,000.00 | 0.00<br>1,000.00 | 26,381.00                |           | 0.00                | 14,582.39  | 7,291.19               | _____                 | _____                 |
| 108                               | LEBIOS, MARIEL L.<br>Science Research Specialist I | 34,421.00<br>1,000.00 | 0.00<br>1,000.00 | 34,870.00                |           | 0.00                | 30,889.95  | 15,444.47              | _____                 | _____                 |
| Total                             |                                                    | 345,824.00            | 12,000.00        | 343,925.00               | 0.00      | 0.00                | 194,305.65 | 97,149.79              |                       |                       |

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| #                                 | Name<br>Position                                    | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|-----------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                     |                       |                  |                          |           |                     |            |                        |                       |                       |
| 109                               | Leorna, Nilo L.<br>Engineer II                      | 44,885.00<br>1,000.00 | 0.00<br>1,000.00 | 44,941.00                |           | 0.00                | 19,594.05  | 9,797.02               | _____                 | _____                 |
| 110                               | Llano, Lemuel T.<br>Administrative Aide I           | 14,061.00<br>1,000.00 | 0.00<br>1,000.00 | 15,530.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 111                               | LLano, Alpie T.<br>Administrative Aide I            | 14,061.00<br>1,000.00 | 0.00<br>1,000.00 | 15,530.00                |           | 0.00                | 13,312.90  | 6,656.45               | _____                 | _____                 |
| 112                               | Lor, Letty Jean C.<br>Administrative Aide VI        | 18,957.00<br>1,000.00 | 0.00<br>1,000.00 | 20,255.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 113                               | Loreto, Raffy Andrew G.<br>Administrative Officer V | 51,304.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 45,178.28  | 22,589.14              | _____                 | _____                 |
| 114                               | Loreto, Gina A.<br>Administrative Aide VI           | 18,957.00<br>1,000.00 | 0.00<br>1,000.00 | 20,255.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 115                               | Lumacad, Aniceta M.<br>Administrative Officer II    | 30,024.00<br>1,000.00 | 0.00<br>1,000.00 | 30,512.00                |           | 0.00                | 5,072.58   | 2,536.29               | _____                 | _____                 |
| 116                               | Lumen, Mike Laurence V.<br>Executive Assistant III  | 62,967.00<br>1,000.00 | 0.00<br>1,000.00 | 62,157.00                |           | 0.00                | 53,538.95  | 26,769.47              | _____                 | _____                 |
| 117                               | Magno, Jesusa M.<br>Assistant Professor II          | 43,996.00<br>1,000.00 | 0.00<br>1,000.00 | 44,052.00                |           | 0.00                | 34,768.55  | 17,384.27              | _____                 | _____                 |
| 118                               | Managbanag, Michael V.<br>Administrative Aide III   | 16,088.00<br>1,000.00 | 0.00<br>1,000.00 | 17,501.00                |           | 0.00                | 14,784.92  | 7,392.46               | _____                 | _____                 |
| 119                               | Managbanag, Archie B.<br>Security Guard I           | 15,852.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                |           | 0.00                | 5,291.26   | 2,645.13               | _____                 | _____                 |
| 120                               | Marañan, Clemente N. Jr.<br>Administrative Aide I   | 14,164.00<br>1,000.00 | 0.00<br>1,000.00 | 15,633.00                |           | 0.00                | 11,445.21  | 5,722.10               | _____                 | _____                 |
| Total                             |                                                     | 357,316.00            | 12,000.00        | 354,646.00               | 0.00      | 0.00                | 217,986.70 | 108,992.33             |                       |                       |

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GENERAL PAYROLL  
( Permanent )

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| #                                 | Name<br>Position                                           | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|------------------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                            |                       |                  |                          |           |                     |            |                        |                       |                       |
| 121                               | Marte, Romel R.<br>Security Guard I                        | 15,852.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                |           | 0.00                | 14,414.03  | 7,207.01               | _____                 | _____                 |
| 122                               | Martirez, Vicente C.<br>Security Guard I                   | 15,852.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                |           | 0.00                | 14,320.57  | 7,160.28               | _____                 | _____                 |
| 123                               | Matium, Felipe M.<br>Construction & Maintenance<br>Foreman | 21,839.00<br>1,000.00 | 0.00<br>1,000.00 | 22,908.00                |           | 0.00                | 19,049.32  | 9,524.16               | _____                 | _____                 |
| 124                               | Mazo, Lorbert G.<br>Administrative Aide I                  | 14,862.00<br>1,000.00 | 0.00<br>1,000.00 | 16,331.00                |           | 0.00                | 10,400.16  | 5,200.08               | _____                 | _____                 |
| 125                               | Mendoza, Edilberto V.<br>Security Guard III                | 21,642.00<br>1,000.00 | 0.00<br>1,000.00 | 22,720.00                |           | 0.00                | 8,838.37   | 4,419.18               | _____                 | _____                 |
| 126                               | Mercado, Clara P.<br>Administrative Aide VI                | 19,670.00<br>1,000.00 | 0.00<br>1,000.00 | 20,968.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 127                               | Miñoza, Susana B.<br>Administrative Officer II             | 30,024.00<br>1,000.00 | 0.00<br>1,000.00 | 20,255.00                |           | 0.00                | 11,359.48  | 5,679.24               | _____                 | _____                 |
| 128                               | Miraflor, Maria Roberta S.<br>Administrative Officer V     | 51,304.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 24,828.31  | 12,414.15              | _____                 | _____                 |
| 129                               | Modina, Gilbert D.<br>Administrative Aide I                | 14,061.00<br>1,000.00 | 0.00<br>1,000.00 | 15,530.00                |           | 0.00                | 13,774.05  | 6,887.02               | _____                 | _____                 |
| 130                               | Mondal, Nelsie F.<br>Administrative Aide VI                | 18,957.00<br>1,000.00 | 0.00<br>1,000.00 | 18,334.00                |           | 0.00                | 10,255.59  | 5,127.29               | _____                 | _____                 |
| 131                               | Montajes, Carlos B.<br>Administrative Aide I               | 14,509.00<br>1,000.00 | 0.00<br>1,000.00 | 15,979.00                |           | 0.00                | 9,435.16   | 4,717.08               | _____                 | _____                 |
| 132                               | Monteron, Karen Abegail S.<br>Attorney IV                  | 87,315.00<br>1,000.00 | 0.00<br>1,000.00 | 85,659.00                |           | 0.00                | 75,838.22  | 37,919.11              | _____                 | _____                 |
| Total                             |                                                            | 337,887.00            | 12,000.00        | 324,229.00               | 0.00      | 0.00                | 217,513.26 | 108,754.60             |                       |                       |

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|-----------------------------------|------------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                      |                       |                  |                          |           |                     |            |                        |                       |                       |
| 133                               | Muaña, Roger T.<br>Administrative Aide VI            | 19,239.00<br>1,000.00 | 0.00<br>1,000.00 | 20,396.00                |           | 0.00                | 10,255.30  | 5,127.14               | _____                 | _____                 |
| 134                               | Muertigue, Jesibel L.<br>Administrative Assistant II | 21,448.00<br>1,000.00 | 0.00<br>1,000.00 | 22,534.00                |           | 0.00                | 16,284.48  | 8,142.24               | _____                 | _____                 |
| 135                               | Napiere, Wilma V.<br>Administrative Officer V        | 51,304.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 25,596.38  | 12,798.19              | _____                 | _____                 |
| 136                               | Napoles, Homer Lois P.<br>Registrar II               | 40,208.00<br>1,000.00 | 0.00<br>1,000.00 | 40,413.00                |           | 0.00                | 11,267.36  | 5,633.18               | _____                 | _____                 |
| 137                               | Nayre, Artemio T.<br>Administrative Aide III         | 16,448.00<br>1,000.00 | 0.00<br>1,000.00 | 17,621.00                |           | 0.00                | 5,587.75   | 2,793.37               | _____                 | _____                 |
| 138                               | Nayre, Shirley T.<br>Administrative Aide IV          | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 14,101.60  | 7,050.30               | _____                 | _____                 |
| 139                               | Nayre, Gilda P.<br>Administrative Aide VI            | 19,963.00<br>1,000.00 | 0.00<br>1,000.00 | 21,261.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 140                               | Neri, Victor S.<br>Information Officer I             | 30,024.00<br>1,000.00 | 0.00<br>1,000.00 | 30,512.00                |           | 0.00                | 27,033.12  | 13,516.06              | _____                 | _____                 |
| 141                               | Oquias, Bonifacio B. Jr.<br>Administrative Aide I    | 14,061.00<br>1,000.00 | 0.00<br>1,000.00 | 15,748.00                |           | 0.00                | 7,139.23   | 3,569.11               | _____                 | _____                 |
| 142                               | ORACION, ROLANDO I.<br>Administrative Aide I         | 14,626.00<br>1,000.00 | 0.00<br>1,000.00 | 16,095.00                |           | 0.00                | 11,498.79  | 5,749.39               | _____                 | _____                 |
| 143                               | Oracion, Roberto I.<br>Administrative Aide VI        | 19,383.00<br>1,000.00 | 0.00<br>1,000.00 | 20,680.00                |           | 0.00                | 13,790.44  | 6,895.22               | _____                 | _____                 |
| 144                               | ORAÑO, PAMELA P.<br>Administrative Officer IV        | 40,208.00<br>1,000.00 | 0.00<br>1,000.00 | 40,413.00                |           | 0.00                | 14,151.51  | 7,075.25               | _____                 | _____                 |
| Total                             |                                                      | 315,745.00            | 12,000.00        | 314,897.00               | 0.00      | 0.00                | 161,705.96 | 80,849.45              |                       |                       |

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| #                                 | Name<br>Position                                            | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|-------------------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                             |                       |                  |                          |           |                     |            |                        |                       |                       |
| 145                               | Orendain, Edwin V.<br>Welder II                             | 18,957.00<br>1,000.00 | 0.00<br>1,000.00 | 20,255.00                |           | 0.00                | 11,897.64  | 5,948.32               | _____                 | _____                 |
| 146                               | Orias, Julie Ann<br>Administrative Aide III                 | 15,852.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                |           | 0.00                | 14,434.11  | 7,217.05               | _____                 | _____                 |
| 147                               | Pacada, Nevin A. Sr.<br>Administrative Assistant II         | 21,642.00<br>1,000.00 | 0.00<br>1,000.00 | 22,720.00                |           | 0.00                | 5,390.94   | 2,695.47               | _____                 | _____                 |
| 148                               | Paderes, Veronico R.<br>Administrative Aide I               | 14,278.00<br>1,000.00 | 0.00<br>1,000.00 | 15,748.00                |           | 0.00                | 12,035.56  | 6,017.28               | _____                 | _____                 |
| 149                               | Pagalan, Lilibeth Victoria V.<br>Administrative Officer III | 37,024.00<br>1,000.00 | 0.00<br>1,000.00 | 20,255.00                |           | 0.00                | 14,397.35  | 7,198.17               | _____                 | _____                 |
| 150                               | Pasa, Janet O.<br>Administrative Aide III                   | 15,852.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                |           | 0.00                | 14,465.16  | 7,232.08               | _____                 | _____                 |
| 151                               | Pasilaban, Noe A.<br>Security Guard II                      | 18,000.00<br>1,000.00 | 0.00<br>1,000.00 | 19,338.00                |           | 0.00                | 5,186.12   | 2,593.06               | _____                 | _____                 |
| 152                               | Pasion, Zargia Grace A.<br>Administrative Officer II        | 30,024.00<br>1,000.00 | 0.00<br>1,000.00 | 30,512.00                |           | 0.00                | 27,033.12  | 13,516.06              | _____                 | _____                 |
| 153                               | Pastoril, Edmedio S.<br>Administrative Aide IV              | 17,724.00<br>1,000.00 | 0.00<br>1,000.00 | 19,101.00                |           | 0.00                | 14,495.48  | 7,247.24               | _____                 | _____                 |
| 154                               | Pausanos, Emelita S.<br>Administrative Aide IV              | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 8,826.39   | 4,413.19               | _____                 | _____                 |
| 155                               | Pausanos, Mike B.<br>Administrative Aide III                | 16,693.00<br>1,000.00 | 0.00<br>1,000.00 | 17,741.00                |           | 0.00                | 5,212.30   | 2,606.15               | _____                 | _____                 |
| 156                               | Pedregosa, Rosendo L.<br>Security Guard I                   | 15,852.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                |           | 0.00                | 12,277.56  | 6,138.28               | _____                 | _____                 |
| Total                             |                                                             | 250,731.00            | 12,000.00        | 235,674.00               | 0.00      | 0.00                | 145,651.73 | 72,822.35              |                       |                       |

REPUBLIC OF THE PHILIPPINES  
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GENERAL PAYROLL  
( Permanent )

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : December 16-31, 2024

| #                                 | Name<br>Position                                            | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|-------------------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                             |                       |                  |                          |           |                     |            |                        |                       |                       |
| 157                               | Piad, Nony F. Jr.<br>Administrative Aide III                | 16,088.00<br>1,000.00 | 0.00<br>1,000.00 | 17,501.00                |           | 0.00                | 10,044.93  | 5,022.46               | _____                 | _____                 |
| 158                               | Piamonte, Patrick John B.<br>Administrative Aide IV         | 16,958.00<br>1,000.00 | 0.00<br>1,000.00 | 18,334.00                |           | 0.00                | 5,000.52   | 2,500.26               | _____                 | _____                 |
| 159                               | Posas, Edgar P.<br>Security Guard II                        | 18,000.00<br>1,000.00 | 0.00<br>1,000.00 | 19,338.00                |           | 0.00                | 14,003.25  | 7,001.12               | _____                 | _____                 |
| 160                               | Posas, Henry P.<br>Security Guard II                        | 18,000.00<br>1,000.00 | 0.00<br>1,000.00 | 19,338.00                |           | 0.00                | 8,146.38   | 4,073.19               | _____                 | _____                 |
| 161                               | Rabanos, Charlito V.<br>Administrative Aide IV              | 17,464.00<br>1,000.00 | 0.00<br>1,000.00 | 18,714.00                |           | 0.00                | 6,323.56   | 3,161.28               | _____                 | _____                 |
| 162                               | Rabanos, Nolito L.<br>Administrative Aide IV                | 17,724.00<br>1,000.00 | 0.00<br>1,000.00 | 19,101.00                |           | 0.00                | 12,099.31  | 6,049.15               | _____                 | _____                 |
| 163                               | Ramada, Felisa C.<br>Guesthouse Caretaker                   | 14,925.00<br>1,000.00 | 0.00<br>1,000.00 | 16,372.00                |           | 0.00                | 8,998.38   | 4,499.18               | _____                 | _____                 |
| 164                               | RESTOR, CHRISTAN<br>MIKHAEL D.<br>Administrative Officer II | 30,024.00<br>1,000.00 | 0.00<br>1,000.00 | 30,512.00                |           | 0.00                | 27,016.86  | 13,508.43              | _____                 | _____                 |
| 165                               | Rosello, Mikko Zillah D.<br>Administrative Aide III         | 15,852.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                |           | 0.00                | 14,078.42  | 7,039.21               | _____                 | _____                 |
| 166                               | Sacro, Celso F.<br>Administrative Aide VI                   | 18,957.00<br>1,000.00 | 0.00<br>1,000.00 | 20,255.00                |           | 0.00                | 9,601.29   | 4,800.14               | _____                 | _____                 |
| 167                               | Salentes, Allan R.<br>Draftsman III                         | 30,597.00<br>1,000.00 | 0.00<br>1,000.00 | 31,085.00                |           | 0.00                | 23,421.79  | 11,710.39              | _____                 | _____                 |
| 168                               | Sarvida, Clint C.<br>Engineer II                            | 43,560.00<br>1,000.00 | 0.00<br>1,000.00 | 43,616.00                |           | 0.00                | 29,500.50  | 14,750.25              | _____                 | _____                 |
| Total                             |                                                             | 270,149.00            | 12,000.00        | 271,431.00               | 0.00      | 0.00                | 168,235.19 | 84,115.06              |                       |                       |

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GENERAL PAYROLL

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| #                                 | Name<br>Position                                           | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|------------------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                            |                       |                  |                          |           |                     |            |                        |                       |                       |
| 169                               | SAUSA, GREGORIO B. Jr.<br>Security Guard I                 | 15,852.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                |           | 0.00                | 5,024.70   | 2,512.35               | _____                 | _____                 |
| 170                               | Solis, Remenita J.<br>Administrative Assistant II          | 21,642.00<br>1,000.00 | 0.00<br>1,000.00 | 22,720.00                |           | 0.00                | 11,104.42  | 5,552.21               | _____                 | _____                 |
| 171                               | Sopa, Eric B.<br>Heavy Equipment Operator I                | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 15,735.46  | 7,867.23               | _____                 | _____                 |
| 172                               | Tabrosa, Lucilyn L.<br>Administrative Aide IV              | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 8,288.05   | 4,144.02               | _____                 | _____                 |
| 173                               | Talabo, Annie L.<br>Senior Administrative Assistant<br>III | 40,208.00<br>1,000.00 | 0.00<br>1,000.00 | 40,413.00                |           | 0.00                | 28,918.29  | 14,459.14              | _____                 | _____                 |
| 174                               | Tanaid, Rizal R.<br>Household Attendant I                  | 16,208.00<br>1,000.00 | 0.00<br>1,000.00 | 17,621.00                |           | 0.00                | 5,205.40   | 2,602.19               | _____                 | _____                 |
| 175                               | TINAJA, JENNIFER G.<br>Internal Auditor I                  | 30,024.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                |           | 0.00                | 9,261.21   | 4,630.10               | _____                 | _____                 |
| 176                               | Umpad, Ma. Elsa M.<br>Administrative Officer V             | 51,304.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 34,962.44  | 17,481.22              | _____                 | _____                 |
| 177                               | Unajan, Roderick M.<br>Administrative Aide III             | 15,852.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                |           | 0.00                | 12,117.86  | 6,058.43               | _____                 | _____                 |
| 178                               | Urate, Christopher A.<br>Administrative Aide I             | 14,164.00<br>1,000.00 | 0.00<br>1,000.00 | 15,633.00                |           | 0.00                | 5,089.87   | 2,544.43               | _____                 | _____                 |
| 179                               | Valdevieso, Gelberto P.<br>Administrative Aide III         | 16,329.00<br>1,000.00 | 0.00<br>1,000.00 | 17,741.00                |           | 0.00                | 5,000.58   | 2,500.29               | _____                 | _____                 |
| 180                               | Valenzona, Valerie C.<br>Administrative Officer III        | 37,024.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 9,223.74   | 4,611.37               | _____                 | _____                 |
| Total                             |                                                            | 304,273.00            | 12,000.00        | 290,790.00               | 0.00      | 0.00                | 149,932.02 | 74,962.98              |                       |                       |

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| #                                 | Name<br>Position                                                   | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|--------------------------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                                    |                       |                  |                          |           |                     |            |                        |                       |                       |
| 181                               | Valenzona, Erlinda S.<br>Administrative Assistant III              | 23,226.00<br>1,000.00 | 0.00<br>1,000.00 | 24,219.00                |           | 0.00                | 17,817.49  | 8,908.24               | _____                 | _____                 |
| 182                               | Valenzona, Mario Lilio P.<br>Supervising Administrative<br>Officer | 80,411.00<br>1,000.00 | 0.00<br>1,000.00 | 79,086.00                |           | 0.00                | 52,704.90  | 26,352.45              | _____                 | _____                 |
| 183                               | Valenzona, Nicolas Nelson<br>R.<br>Administrative Aide V           | 18,000.00<br>1,000.00 | 0.00<br>1,000.00 | 19,338.00                |           | 0.00                | 15,074.60  | 7,537.30               | _____                 | _____                 |
| 184                               | Valenzona, Raul Anthony S.<br>Administrative Aide VI               | 18,957.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 15,150.55  | 7,575.27               | _____                 | _____                 |
| 185                               | Vecina, Ryan Johnson B.<br>Administrative Aide IV                  | 17,084.00<br>1,000.00 | 0.00<br>1,000.00 | 18,460.00                |           | 0.00                | 13,198.26  | 6,599.13               | _____                 | _____                 |
| 186                               | Vergara, Rafael B. Jr.<br>Administrative Aide VI                   | 19,098.00<br>1,000.00 | 0.00<br>1,000.00 | 20,396.00                |           | 0.00                | 11,318.83  | 5,659.41               | _____                 | _____                 |
| 187                               | Vergis, Valerie Y.<br>Administrative Officer II                    | 30,024.00<br>1,000.00 | 0.00<br>1,000.00 | 30,512.00                |           | 0.00                | 12,509.04  | 6,254.02               | _____                 | _____                 |
| 188                               | Vilbar, Carren Mae B.<br>Administrative Assistant II               | 21,448.00<br>1,000.00 | 0.00<br>1,000.00 | 22,534.00                |           | 0.00                | 12,805.41  | 6,402.20               | _____                 | _____                 |
| 189                               | Villaruel, Jenzen Jhon M.<br>Security Guard I                      | 15,852.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                |           | 0.00                | 5,276.63   | 2,638.31               | _____                 | _____                 |
| 190                               | Villas, Jansel Joi C.<br>Administrative Aide VI                    | 18,957.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 13,697.77  | 6,848.38               | _____                 | _____                 |
| 191                               | Villas, Norman O.<br>Information Technology Officer<br>I           | 56,390.00<br>1,000.00 | 0.00<br>1,000.00 | 55,873.00                |           | 0.00                | 33,813.53  | 16,906.26              | _____                 | _____                 |
| 192                               | Villas, Me-an D.<br>Administrative Assistant II                    | 21,839.00<br>1,000.00 | 0.00<br>1,000.00 | 22,908.00                |           | 0.00                | 20,103.58  | 10,051.29              | _____                 | _____                 |
| Total                             |                                                                    | 353,286.00            | 12,000.00        | 347,009.00               | 0.00      | 0.00                | 223,470.59 | 111,732.26             |                       |                       |



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| #                                 | Name<br>Position                             | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|----------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                              |                        |                  |                          |           |                     |            |                        |                       |                       |
| 193                               | Vistal, Pearl P.<br>Administrative Officer I | 25,586.00<br>1,000.00  | 0.00<br>1,000.00 | 26,381.00                |           | 0.00                | 18,782.66  | 9,391.33               | _____                 | _____                 |
| 194                               | Yepes, Prose Ivy G.<br>SUC President IV      | 203,200.00<br>1,000.00 | 0.00<br>1,000.00 | 198,199.00               |           | 0.00                | 148,364.75 | 74,182.37              | _____                 | _____                 |
| Total                             |                                              | 230,786.00             | 2,000.00         | 224,580.00               | 0.00      | 0.00                | 167,147.41 | 83,573.70              |                       |                       |

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| #                                             | Name<br>Position                                 | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|--------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                  |                        |                  |                          |           |                     |            |                        |                       |                       |
| 195                                           | Abad, Hannah Rissah F.<br>Assistant Professor IV | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 40,635.59  | 20,317.29              | _____                 | _____                 |
| 196                                           | Abapo, Jane M.<br>Laboratory Technician II       | 21,642.00<br>1,000.00  | 0.00<br>1,000.00 | 22,720.00                |           | 0.00                | 11,026.42  | 5,513.21               | _____                 | _____                 |
| 197                                           | Abas, Crisanto L.<br>Assistant Professor III     | 47,247.00<br>1,000.00  | 0.00<br>1,000.00 | 47,138.00                |           | 0.00                | 29,393.33  | 14,696.16              | _____                 | _____                 |
| 198                                           | Abela, Rosario P.<br>Associate Professor V       | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                |           | 0.00                | 65,309.40  | 32,654.20              | _____                 | _____                 |
| 199                                           | Abela, Julius V.<br>Professor II                 | 111,727.00<br>1,000.00 | 0.00<br>1,000.00 | 109,208.00               |           | 0.00                | 77,035.35  | 38,517.17              | _____                 | _____                 |
| 200                                           | Abunda, Nancy D.<br>Associate Professor V        | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                |           | 0.00                | 69,523.09  | 34,761.04              | _____                 | _____                 |
| 201                                           | Acilo, Trishia Jade C.<br>Instructor I           | 32,529.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                |           | 0.00                | 29,225.27  | 14,612.13              | _____                 | _____                 |
| 202                                           | Acob, Joel Rey U.<br>Associate Professor II      | 62,967.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                |           | 0.00                | 42,909.84  | 21,454.42              | _____                 | _____                 |
| 203                                           | Acoritay, Daisy P.<br>Assistant Professor III    | 47,247.00<br>1,000.00  | 0.00<br>1,000.00 | 47,138.00                |           | 0.00                | 19,768.32  | 9,884.16               | _____                 | _____                 |
| 204                                           | Aguinaldo, Julie Bee M.<br>Assistant Professor I | 40,208.00<br>1,000.00  | 0.00<br>1,000.00 | 40,413.00                |           | 0.00                | 21,710.95  | 10,855.47              | _____                 | _____                 |
| 205                                           | Alao, Virgelio M.<br>Associate Professor I       | 56,390.00<br>1,000.00  | 0.00<br>1,000.00 | 55,873.00                |           | 0.00                | 33,660.65  | 16,830.32              | _____                 | _____                 |
| 206                                           | Alcober, Ed Allan L.<br>Associate Professor V    | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                |           | 0.00                | 60,390.37  | 30,195.18              | _____                 | _____                 |
| Total                                         |                                                  | 745,206.00             | 12,000.00        | 725,628.00               | 0.00      | 0.00                | 500,588.58 | 250,290.75             |                       |                       |

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|-----------------------------------------------|-------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                 |                        |                  |                          |           |                     |            |                        |                       |                       |
| 207                                           | Alegre, Jotham Lloyd Y.<br>Instructor I         | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 208                                           | ALFANTE, REY MARK L.<br>Instructor I            | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,620.40  | 14,310.20              | _____                 | _____                 |
| 209                                           | Alojado, April Rose V.<br>Instructor II         | 34,421.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                |           | 0.00                | 15,602.85  | 7,801.42               | _____                 | _____                 |
| 210                                           | Alviola, Ulderico B.<br>Assistant Professor IV  | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 30,511.86  | 15,255.43              | _____                 | _____                 |
| 211                                           | Amihan, Guada Fe D.<br>Administrative Aide VI   | 18,957.00<br>1,000.00  | 0.00<br>1,000.00 | 20,255.00                |           | 0.00                | 14,503.29  | 7,251.14               | _____                 | _____                 |
| 212                                           | Amora, Isabelle Mae J.<br>Instructor I          | 32,529.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                |           | 0.00                | 23,930.74  | 11,965.37              | _____                 | _____                 |
| 213                                           | Andrino, Marlon T.<br>Instructor II             | 34,421.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                |           | 0.00                | 6,889.20   | 3,444.10               | _____                 | _____                 |
| 214                                           | Anire, Jovannemar P.<br>Instructor I            | 32,529.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                |           | 0.00                | 28,070.32  | 14,035.16              | _____                 | _____                 |
| 215                                           | Anonar, Olive Ann G.<br>Instructor I            | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 216                                           | Armecin, Romel B.<br>Professor VI               | 180,492.00<br>1,000.00 | 0.00<br>1,000.00 | 175,962.00               |           | 0.00                | 153,074.71 | 76,537.35              | _____                 | _____                 |
| 217                                           | Arradaza, Catherine C.<br>Associate Professor V | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                |           | 0.00                | 61,377.38  | 30,688.19              | _____                 | _____                 |
| 218                                           | Arribado, Jerome O.<br>Instructor II            | 34,421.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                |           | 0.00                | 15,566.36  | 7,783.18               | _____                 | _____                 |
| Total                                         |                                                 | 615,124.00             | 12,000.00        | 601,594.00               | 0.00      | 0.00                | 436,094.97 | 218,044.46             |                       |                       |

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| #                                             | Name<br>Position                                   | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|----------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                    |                        |                  |                          |           |                     |            |                        |                       |                       |
| 219                                           | Artiga, Edilberto Jr. A. II<br>Instructor I        | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 27,662.40  | 13,831.20              | _____                 | _____                 |
| 220                                           | Asio, Luz G.<br>Assistant Professor IV             | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 35,958.96  | 17,979.48              | _____                 | _____                 |
| 221                                           | Asio, Victor B.<br>University Professor            | 203,200.00<br>1,000.00 | 0.00<br>1,000.00 | 198,199.00               |           | 0.00                | 174,579.61 | 87,289.30              | _____                 | _____                 |
| 222                                           | Asoy, Angelica C.<br>Laboratory Technician II      | 21,642.00<br>1,000.00  | 0.00<br>1,000.00 | 22,720.00                |           | 0.00                | 9,264.78   | 4,632.39               | _____                 | _____                 |
| 223                                           | Aure, Ma. Rachel Kim L.<br>Associate Professor V   | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                |           | 0.00                | 49,974.68  | 24,987.34              | _____                 | _____                 |
| 224                                           | Aure, Rev Rhizza L.<br>Associate Professor V       | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                |           | 0.00                | 50,501.90  | 25,250.45              | _____                 | _____                 |
| 225                                           | Avila, Doryn Jan L.<br>Instructor III              | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 12,474.58  | 6,237.29               | _____                 | _____                 |
| 226                                           | Bagarinao, Mariedith I.<br>Assistant Professor III | 47,247.00<br>1,000.00  | 0.00<br>1,000.00 | 47,138.00                |           | 0.00                | 31,393.16  | 15,696.08              | _____                 | _____                 |
| 227                                           | Balaga, Cle Marven P.<br>Instructor II             | 34,421.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                |           | 0.00                | 25,394.49  | 12,697.24              | _____                 | _____                 |
| 228                                           | Balala, Lotis M.<br>Professor V                    | 160,469.00<br>1,000.00 | 0.00<br>1,000.00 | 156,320.00               |           | 0.00                | 115,230.93 | 57,615.46              | _____                 | _____                 |
| 229                                           | Baldonado, Christian Vie P.<br>Instructor I        | 32,529.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                |           | 0.00                | 28,379.49  | 14,189.24              | _____                 | _____                 |
| 230                                           | Baldos, Odelo B.<br>Agricultural Technician II     | 21,642.00<br>1,000.00  | 0.00<br>1,000.00 | 22,720.00                |           | 0.00                | 19,637.20  | 9,818.10               | _____                 | _____                 |
| Total                                         |                                                    | 828,353.00             | 12,000.00        | 807,428.00               | 0.00      | 0.00                | 580,452.18 | 290,223.57             |                       |                       |

REPUBLIC OF THE PHILIPPINES  
VISAYAS STATE UNIVERSITY  
ViSCA, Baybay City, Leyte

GENERAL PAYROLL  
( Permanent )

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| #                                             | Name<br>Position                                | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                 |                        |                  |                          |           |                     |            |                        |                       |                       |
| 231                                           | Baldos, Angelica P.<br>Associate Professor V    | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                |           | 0.00                | 60,812.11  | 30,406.05              | _____                 | _____                 |
| 232                                           | Balondo, Ern Oliver C.<br>Instructor I          | 32,529.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                |           | 0.00                | 21,200.27  | 10,600.13              | _____                 | _____                 |
| 233                                           | Bancale, Gloria E.<br>Associate Professor I     | 56,390.00<br>1,000.00  | 0.00<br>1,000.00 | 55,873.00                |           | 0.00                | 16,317.13  | 8,158.06               | _____                 | _____                 |
| 234                                           | Bande, Marlito Jose M.<br>Associate Professor V | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                |           | 0.00                | 60,245.28  | 30,122.14              | _____                 | _____                 |
| 235                                           | Bande, Rhodora A.<br>Associate Professor II     | 62,967.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                |           | 0.00                | 33,205.20  | 16,602.09              | _____                 | _____                 |
| 236                                           | Bandibas, Kevin Nick S.<br>Instructor I         | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 10,083.42  | 5,041.21               | _____                 | _____                 |
| 237                                           | Bandibas, Yhena L.<br>Instructor I              | 32,817.00<br>1,000.00  | 0.00<br>1,000.00 | 33,277.00                |           | 0.00                | 9,944.56   | 4,972.28               | _____                 | _____                 |
| 238                                           | Bañoc, Dionesio M.<br>Professor VI              | 180,492.00<br>1,000.00 | 0.00<br>1,000.00 | 175,962.00               |           | 0.00                | 156,535.61 | 78,267.30              | _____                 | _____                 |
| 239                                           | Bansale, Jay C.<br>Assistant Professor I        | 40,208.00<br>1,000.00  | 0.00<br>1,000.00 | 40,413.00                |           | 0.00                | 28,001.56  | 14,000.28              | _____                 | _____                 |
| 240                                           | BANTASAN, JADE<br>BARACHIEL D.<br>Instructor I  | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 27,973.93  | 13,986.46              | _____                 | _____                 |
| 241                                           | Bantay, Ayrton John V.<br>Instructor I          | 32,529.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                |           | 0.00                | 23,581.10  | 11,790.05              | _____                 | _____                 |
| 242                                           | Barredo, Bayron S.<br>Associate Professor IV    | 78,162.00<br>1,000.00  | 0.00<br>1,000.00 | 76,836.00                |           | 0.00                | 42,880.16  | 21,440.08              | _____                 | _____                 |
| Total                                         |                                                 | 767,214.00             | 12,000.00        | 747,224.00               | 0.00      | 0.00                | 490,780.33 | 245,386.13             |                       |                       |

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| #                                             | Name<br>Position                                        | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|---------------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                         |                        |                  |                          |           |                     |            |                        |                       |                       |
| 243                                           | Barrera, Jomari Joseph A.<br>Assistant Professor I      | 40,208.00<br>1,000.00  | 0.00<br>1,000.00 | 40,413.00                |           | 0.00                | 34,103.44  | 17,051.22              | _____                 | _____                 |
| 244                                           | Batidor, Paulo G.<br>Instructor III                     | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 17,993.03  | 8,996.01               | _____                 | _____                 |
| 245                                           | Batistel, Cheryl C.<br>Associate Professor II           | 62,967.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                |           | 0.00                | 36,244.93  | 18,122.46              | _____                 | _____                 |
| 246                                           | Beato, Ma. Rosa De Lima<br>G.<br>Assistant Professor IV | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 44,933.20  | 22,466.10              | _____                 | _____                 |
| 247                                           | BELDIA, KENT JAN A.<br>Guidance Counselor III           | 34,421.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                |           | 0.00                | 29,482.42  | 14,741.21              | _____                 | _____                 |
| 248                                           | Bellen, Joy A.<br>Associate Professor II                | 62,967.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                |           | 0.00                | 33,647.64  | 16,823.32              | _____                 | _____                 |
| 249                                           | Bello, Lorie Mae R.<br>Instructor I                     | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 250                                           | Belonias, Ted Dominique S.<br>Instructor II             | 34,421.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                |           | 0.00                | 29,189.95  | 14,594.47              | _____                 | _____                 |
| 251                                           | Belonias, Beatriz S.<br>Professor VI                    | 180,492.00<br>1,000.00 | 0.00<br>1,000.00 | 175,962.00               |           | 0.00                | 134,455.13 | 67,227.06              | _____                 | _____                 |
| 252                                           | Bencure, Jannet C.<br>Associate Professor V             | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                |           | 0.00                | 49,178.73  | 24,589.36              | _____                 | _____                 |
| 253                                           | Bengalan, Marlon D.<br>Administrative Aide I            | 14,862.00<br>1,000.00  | 0.00<br>1,000.00 | 16,331.00                |           | 0.00                | 10,464.03  | 5,232.01               | _____                 | _____                 |
| 254                                           | Benitez, Marilou M.<br>Professor V                      | 160,469.00<br>1,000.00 | 0.00<br>1,000.00 | 156,320.00               |           | 0.00                | 93,391.66  | 46,695.33              | _____                 | _____                 |
| Total                                         |                                                         | 810,695.00             | 12,000.00        | 789,893.00               | 0.00      | 0.00                | 542,058.09 | 271,025.01             |                       |                       |

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| #                                             | Name<br>Position                                    | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-----------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                     |                        |                  |                          |           |                     |            |                        |                       |                       |
| 255                                           | Bernaldez, Samuel O.<br>Instructor III              | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 33,159.09  | 16,579.04              | _____                 | _____                 |
| 256                                           | Bitacura, Jayzon G.<br>Associate Professor V        | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                |           | 0.00                | 36,230.31  | 18,115.15              | _____                 | _____                 |
| 257                                           | Bolastig, Fernando D.<br>Farm Worker II             | 16,833.00<br>1,000.00  | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 16,144.97  | 8,072.48               | _____                 | _____                 |
| 258                                           | BUCAL, ARGIE R.<br>Instructor I                     | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 259                                           | Bulayog, Ernesto F.<br>Associate Professor V        | 88,574.00<br>1,000.00  | 0.00<br>1,000.00 | 86,918.00                |           | 0.00                | 30,464.51  | 15,232.25              | _____                 | _____                 |
| 260                                           | Cabase, Michelle Aubrey D.<br>Instructor I          | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 27,773.93  | 13,886.46              | _____                 | _____                 |
| 261                                           | Cabatchete, Jessa D.<br>Instructor I                | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 262                                           | CABELIN, ROLANDO S. Jr.<br>Instructor I             | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 22,369.78  | 11,184.39              | _____                 | _____                 |
| 263                                           | CABRAL, ALEXANDER L. Jr.<br>Instructor I            | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,820.40  | 14,410.20              | _____                 | _____                 |
| 264                                           | Cadalin, Joy Adeline N.<br>Instructor III           | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 30,356.61  | 15,178.30              | _____                 | _____                 |
| 265                                           | Cagande, Jeffrey Lloyd L.<br>Assistant Professor IV | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 29,960.84  | 14,980.42              | _____                 | _____                 |
| 266                                           | Cagasan, Ulysses A.<br>Professor VI                 | 180,492.00<br>1,000.00 | 0.00<br>1,000.00 | 175,962.00               |           | 0.00                | 100,531.03 | 50,265.01              | _____                 | _____                 |
| Total                                         |                                                     | 671,791.00             | 12,000.00        | 656,156.00               | 0.00      | 0.00                | 413,759.33 | 206,876.62             |                       |                       |

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| #                                             | Name<br>Position                                    | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-----------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                     |                       |                  |                          |           |                     |            |                        |                       |                       |
| 267                                           | Caintic, Pauline S.<br>Assistant Professor IV       | 51,304.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 23,173.95  | 11,586.47              | _____                 | _____                 |
| 268                                           | Calda, Michelle A.<br>Associate Professor III       | 70,013.00<br>1,000.00 | 0.00<br>1,000.00 | 69,005.00                |           | 0.00                | 51,674.61  | 25,837.30              | _____                 | _____                 |
| 269                                           | Calhoun, Maricel V.<br>Assistant Professor II       | 43,560.00<br>1,000.00 | 0.00<br>1,000.00 | 43,616.00                |           | 0.00                | 14,057.28  | 7,028.14               | _____                 | _____                 |
| 270                                           | Calungsod, Phoebe Lynn B.<br>Assistant Professor IV | 51,304.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 29,878.18  | 14,939.09              | _____                 | _____                 |
| 271                                           | Cañete, Quimson R.<br>Instructor II                 | 34,421.00<br>1,000.00 | 0.00<br>1,000.00 | 34,870.00                |           | 0.00                | 30,889.95  | 15,444.47              | _____                 | _____                 |
| 272                                           | Cañete, Joy Ann A.<br>Assistant Professor I         | 40,208.00<br>1,000.00 | 0.00<br>1,000.00 | 40,413.00                |           | 0.00                | 24,198.62  | 12,099.31              | _____                 | _____                 |
| 273                                           | Cano, Allan N.<br>Assistant Professor I             | 40,208.00<br>1,000.00 | 0.00<br>1,000.00 | 40,413.00                |           | 0.00                | 35,795.51  | 17,897.25              | _____                 | _____                 |
| 274                                           | Capacao, Roda G.<br>Instructor I                    | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 275                                           | Capulla, Rose P.<br>Associate Professor I           | 56,390.00<br>1,000.00 | 0.00<br>1,000.00 | 55,873.00                |           | 0.00                | 40,602.40  | 20,301.20              | _____                 | _____                 |
| 276                                           | Capuno, Charmagne Faith<br>F.<br>Instructor I       | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 277                                           | Casangcapan, Athena<br>Valerie C.<br>Instructor I   | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 278                                           | Castil, Ma. Babette Jeds L.<br>Instructor II        | 34,421.00<br>1,000.00 | 0.00<br>1,000.00 | 34,870.00                |           | 0.00                | 30,889.95  | 15,444.47              | _____                 | _____                 |
| Total                                         |                                                     | 530,564.00            | 12,000.00        | 519,205.00               | 0.00      | 0.00                | 368,082.24 | 184,037.08             |                       |                       |



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|-----------------------------------------------|--------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                  |                       |                  |                          |           |                     |            |                        |                       |                       |
| 279                                           | Catibo, Daniel A.<br>Instructor I                | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,819.03  | 14,409.01              | _____                 | _____                 |
| 280                                           | Catre, Salvador M. Jr.<br>Assistant Professor IV | 51,304.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 44,066.34  | 22,033.17              | _____                 | _____                 |
| 281                                           | Cavero, Jedan A.<br>Instructor I                 | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 282                                           | Cavite, France Allan M.<br>Assistant Professor I | 40,208.00<br>1,000.00 | 0.00<br>1,000.00 | 40,413.00                |           | 0.00                | 35,603.44  | 17,801.22              | _____                 | _____                 |
| 283                                           | Cayetano, Joselle R.<br>Associate Professor I    | 56,390.00<br>1,000.00 | 0.00<br>1,000.00 | 55,873.00                |           | 0.00                | 27,724.97  | 13,862.48              | _____                 | _____                 |
| 284                                           | Cayetano, Eileen B.<br>Associate Professor I     | 56,390.00<br>1,000.00 | 0.00<br>1,000.00 | 55,873.00                |           | 0.00                | 47,708.24  | 23,854.12              | _____                 | _____                 |
| 285                                           | Cayubit, Niel T. Jr.<br>Instructor I             | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 286                                           | Cesar, Senona A.<br>Associate Professor V        | 92,592.00<br>1,000.00 | 0.00<br>1,000.00 | 90,936.00                |           | 0.00                | 42,874.83  | 21,437.41              | _____                 | _____                 |
| 287                                           | Cimafranca, Lynette C.<br>Associate Professor V  | 87,315.00<br>1,000.00 | 0.00<br>1,000.00 | 85,659.00                |           | 0.00                | 68,919.92  | 34,459.46              | _____                 | _____                 |
| 288                                           | Co, Jocelyn T.<br>Administrative Assistant II    | 21,448.00<br>1,000.00 | 0.00<br>1,000.00 | 20,680.00                |           | 0.00                | 11,791.78  | 5,895.39               | _____                 | _____                 |
| 289                                           | Cobico, Mary Ann G.<br>Assistant Professor I     | 40,208.00<br>1,000.00 | 0.00<br>1,000.00 | 40,413.00                |           | 0.00                | 20,508.68  | 10,254.34              | _____                 | _____                 |
| 290                                           | Come, Warren D.<br>Assistant Professor IV        | 51,304.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 25,892.12  | 12,946.06              | _____                 | _____                 |
| Total                                         |                                                  | 605,894.00            | 12,000.00        | 589,992.00               | 0.00      | 0.00                | 411,857.21 | 205,925.58             |                       |                       |

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| #                                             | Name<br>Position                                     | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|------------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                      |                        |                  |                          |           |                     |            |                        |                       |                       |
| 291                                           | Come, Renezita S.<br>Professor VI                    | 180,492.00<br>1,000.00 | 0.00<br>1,000.00 | 175,962.00               |           | 0.00                | 107,976.43 | 53,988.21              | _____                 | _____                 |
| 292                                           | Compendio, Jade Dhapnee Z.<br>Assistant Professor IV | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 43,233.20  | 21,616.10              | _____                 | _____                 |
| 293                                           | COMPENDIO-DADIOS, SERICA JOY M.<br>Instructor III    | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 28,989.36  | 14,494.18              | _____                 | _____                 |
| 294                                           | Conde, Ladie Anne P.<br>Associate Professor I        | 56,390.00<br>1,000.00  | 0.00<br>1,000.00 | 55,873.00                |           | 0.00                | 48,066.17  | 24,033.08              | _____                 | _____                 |
| 295                                           | Cortes, Marjorie A.<br>Instructor I                  | 32,529.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                |           | 0.00                | 25,180.50  | 12,590.25              | _____                 | _____                 |
| 296                                           | Cortes, Andy Phil D.<br>Instructor I                 | 32,529.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                |           | 0.00                | 24,902.24  | 12,451.12              | _____                 | _____                 |
| 297                                           | Cruz, Antonette S.<br>Administrative Officer I       | 25,586.00<br>1,000.00  | 0.00<br>1,000.00 | 20,396.00                |           | 0.00                | 14,931.54  | 7,465.27               | _____                 | _____                 |
| 298                                           | Cuadra, Lijueraj J.<br>Associate Professor V         | 92,592.00<br>1,000.00  | 0.00<br>1,000.00 | 90,936.00                |           | 0.00                | 19,881.10  | 9,940.04               | _____                 | _____                 |
| 299                                           | Cuyno, Donna C.<br>Instructor I                      | 32,529.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                |           | 0.00                | 28,870.32  | 14,435.16              | _____                 | _____                 |
| 300                                           | Daiz, Devianne Jane E.<br>Instructor III             | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 26,247.72  | 13,123.36              | _____                 | _____                 |
| 301                                           | Dargantes, Angelo D.<br>Instructor I                 | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 302                                           | Datan, Malvin B.<br>Instructor III                   | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 32,481.92  | 16,240.46              | _____                 | _____                 |
| Total                                         |                                                      | 659,268.00             | 12,000.00        | 638,156.00               | 0.00      | 0.00                | 429,734.43 | 214,863.69             |                       |                       |

REPUBLIC OF THE PHILIPPINES  
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GENERAL PAYROLL  
( Permanent )

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : December 16-31, 2024

| #                                             | Name<br>Position                                            | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-------------------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                             |                       |                  |                          |           |                     |            |                        |                       |                       |
| 303                                           | Dautil, Jane P.<br>Instructor III                           | 37,024.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 22,128.29  | 11,064.14              | _____                 | _____                 |
| 304                                           | De La Torre, Miriam M.<br>Registrar III                     | 51,304.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 31,032.97  | 15,516.48              | _____                 | _____                 |
| 305                                           | De los Santos, Janet Alexis<br>A.<br>Associate Professor IV | 80,411.00<br>1,000.00 | 0.00<br>1,000.00 | 76,836.00                |           | 0.00                | 54,553.77  | 27,276.38              | _____                 | _____                 |
| 306                                           | De Padua, Eldon P.<br>Instructor III                        | 37,024.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 26,043.21  | 13,021.10              | _____                 | _____                 |
| 307                                           | Degorio, Jovie Mariel L.<br>Instructor III                  | 37,024.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 32,981.92  | 16,490.46              | _____                 | _____                 |
| 308                                           | Dela Peña, Mariane U.<br>Instructor I                       | 32,529.00<br>1,000.00 | 0.00<br>1,000.00 | 32,989.00                |           | 0.00                | 23,203.65  | 11,601.32              | _____                 | _____                 |
| 309                                           | Dela Peña, Wences Rey B.<br>Instructor III                  | 37,024.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 30,907.21  | 15,453.10              | _____                 | _____                 |
| 310                                           | Deluza, Jeanie Rose S.<br>Instructor I                      | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 311                                           | Deroy, Julien R.<br>Instructor I                            | 32,817.00<br>1,000.00 | 0.00<br>1,000.00 | 33,277.00                |           | 0.00                | 29,323.76  | 14,661.38              | _____                 | _____                 |
| 312                                           | Desades, Christy M.<br>Associate Professor IV               | 78,162.00<br>1,000.00 | 0.00<br>1,000.00 | 76,836.00                |           | 0.00                | 29,003.34  | 14,501.17              | _____                 | _____                 |
| 313                                           | Domingo, Precious C.<br>Instructor II                       | 34,421.00<br>1,000.00 | 0.00<br>1,000.00 | 34,870.00                |           | 0.00                | 29,070.04  | 14,535.02              | _____                 | _____                 |
| 314                                           | Doria, Kenneth Bryan L.<br>Instructor I                     | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| Total                                         |                                                             | 534,230.00            | 12,000.00        | 520,969.00               | 0.00      | 0.00                | 366,196.02 | 183,093.47             |                       |                       |

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GENERAL PAYROLL  
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| #                                             | Name<br>Position                                   | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|----------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                    |                        |                  |                          |           |                     |            |                        |                       |                       |
| 315                                           | Duatin, Flora Mia Y.<br>Associate Professor IV     | 78,162.00<br>1,000.00  | 0.00<br>1,000.00 | 76,836.00                |           | 0.00                | 48,165.57  | 24,082.28              | _____                 | _____                 |
| 316                                           | Dumalan, Rafael Junnar P.<br>Assistant Professor I | 40,208.00<br>1,000.00  | 0.00<br>1,000.00 | 40,413.00                |           | 0.00                | 24,334.00  | 12,167.00              | _____                 | _____                 |
| 317                                           | DUROTAN, PATRICK T.<br>Instructor I                | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,820.40  | 14,410.20              | _____                 | _____                 |
| 318                                           | Ebit, J-Annie G.<br>Assistant Professor II         | 43,560.00<br>1,000.00  | 0.00<br>1,000.00 | 43,616.00                |           | 0.00                | 21,044.63  | 10,522.31              | _____                 | _____                 |
| 319                                           | Ebit, Philip Caesar L.<br>Instructor I             | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 19,722.52  | 9,861.26               | _____                 | _____                 |
| 320                                           | Eclavia, Diana R.<br>Instructor I                  | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 29,768.79  | 14,884.39              | _____                 | _____                 |
| 321                                           | Embayarte, Israel C.<br>Instructor I               | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 322                                           | Emnace, Ivy C.<br>Professor VI                     | 180,492.00<br>1,000.00 | 0.00<br>1,000.00 | 175,962.00               |           | 0.00                | 110,319.03 | 55,159.01              | _____                 | _____                 |
| 323                                           | Enaya, Beljun P.<br>Assistant Professor I          | 40,208.00<br>1,000.00  | 0.00<br>1,000.00 | 40,413.00                |           | 0.00                | 26,896.20  | 13,448.10              | _____                 | _____                 |
| 324                                           | Enriquez, Camille R.<br>Assistant Professor I      | 40,208.00<br>1,000.00  | 0.00<br>1,000.00 | 40,413.00                |           | 0.00                | 35,795.51  | 17,897.25              | _____                 | _____                 |
| 325                                           | Ermio, Jay Darryl L.<br>Instructor I               | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 12,673.93  | 6,336.46               | _____                 | _____                 |
| 326                                           | Escuadra, Marjorie B.<br>Instructor I              | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,972.55  | 14,486.27              | _____                 | _____                 |
| Total                                         |                                                    | 628,308.00             | 12,000.00        | 613,883.00               | 0.00      | 0.00                | 415,487.06 | 207,740.99             |                       |                       |

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| #                                             | Name<br>Position                                    | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-----------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                     |                        |                  |                          |           |                     |            |                        |                       |                       |
| 327                                           | Espinosa, Joy S.<br>Instructor I                    | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 25,820.40  | 12,910.20              | _____                 | _____                 |
| 328                                           | Espinosa, Eliza D.<br>Associate Professor IV        | 78,162.00<br>1,000.00  | 0.00<br>1,000.00 | 76,836.00                |           | 0.00                | 45,656.34  | 22,828.17              | _____                 | _____                 |
| 329                                           | Falcone, Fely C.<br>Instructor I                    | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 27,214.92  | 13,607.46              | _____                 | _____                 |
| 330                                           | Fernandez, Errol C.<br>Instructor I                 | 32,817.00<br>1,000.00  | 0.00<br>1,000.00 | 33,277.00                |           | 0.00                | 19,741.76  | 9,870.37               | _____                 | _____                 |
| 331                                           | FERNANDEZ, RUPHA GIN T.<br>Guidance Counselor III   | 34,421.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                |           | 0.00                | 29,889.95  | 14,944.47              | _____                 | _____                 |
| 332                                           | Fernandez, Guiraldo C. Jr.<br>Professor VI          | 180,492.00<br>1,000.00 | 0.00<br>1,000.00 | 175,962.00               |           | 0.00                | 111,269.51 | 55,634.25              | _____                 | _____                 |
| 333                                           | Flandez, Dean Ruffel R.<br>Assistant Professor III  | 47,247.00<br>1,000.00  | 0.00<br>1,000.00 | 47,138.00                |           | 0.00                | 27,042.87  | 13,521.43              | _____                 | _____                 |
| 334                                           | Florendo, Alfredo D. Jr.<br>Administrative Aide III | 16,693.00<br>1,000.00  | 0.00<br>1,000.00 | 18,105.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 335                                           | Gabrillo, Christina A.<br>Professor V               | 160,469.00<br>1,000.00 | 0.00<br>1,000.00 | 156,320.00               |           | 0.00                | 122,170.77 | 61,085.38              | _____                 | _____                 |
| 336                                           | Gabunada, Maria Vanessa E.<br>Associate Professor V | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                |           | 0.00                | 56,625.00  | 28,312.00              | _____                 | _____                 |
| 337                                           | Gabunada, Lourd Franz M.<br>Associate Professor I   | 56,390.00<br>1,000.00  | 0.00<br>1,000.00 | 55,873.00                |           | 0.00                | 47,191.97  | 23,595.48              | _____                 | _____                 |
| 338                                           | GACUTAN, MANUEL D. Jr.<br>Associate Professor V     | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                |           | 0.00                | 57,669.64  | 28,834.32              | _____                 | _____                 |
| Total                                         |                                                     | 857,811.00             | 12,000.00        | 835,109.00               | 0.00      | 0.00                | 575,293.13 | 287,643.53             |                       |                       |

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| #                                             | Name<br>Position                                   | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|----------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                    |                        |                  |                          |           |                     |            |                        |                       |                       |
| 339                                           | GADIN, RIC-AN ARTEMIO S.<br>Assistant Professor II | 43,560.00<br>1,000.00  | 0.00<br>1,000.00 | 43,616.00                |           | 0.00                | 38,630.16  | 19,315.08              | _____                 | _____                 |
| 340                                           | Galambao, Marciana B.<br>Associate Professor III   | 70,013.00<br>1,000.00  | 0.00<br>1,000.00 | 69,005.00                |           | 0.00                | 21,660.32  | 10,830.16              | _____                 | _____                 |
| 341                                           | Galvez, Lorina A.<br>Professor VI                  | 180,492.00<br>1,000.00 | 0.00<br>1,000.00 | 175,962.00               |           | 0.00                | 122,975.83 | 61,487.41              | _____                 | _____                 |
| 342                                           | Gamotin, Gracielle Dawn L.<br>Instructor III       | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 16,559.01  | 8,279.00               | _____                 | _____                 |
| 343                                           | Gamutan, Ben Daniel N.<br>Instructor I             | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,492.31  | 14,246.15              | _____                 | _____                 |
| 344                                           | Garcia, Eunice B.<br>Instructor III                | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 27,732.09  | 13,866.04              | _____                 | _____                 |
| 345                                           | Garrido, Michael Dominic<br>M.<br>Instructor III   | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 23,169.42  | 11,584.21              | _____                 | _____                 |
| 346                                           | Gatchalian, Florife A.<br>Assistant Professor IV   | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 13,579.89  | 6,789.44               | _____                 | _____                 |
| 347                                           | Gavan, Arvin Rae T.<br>Instructor I                | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 348                                           | Gaviola, John Christian L.<br>Instructor I         | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 27,164.84  | 13,582.42              | _____                 | _____                 |
| 349                                           | Geromo, Ronel B.<br>Instructor II                  | 34,421.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                |           | 0.00                | 30,725.60  | 15,362.30              | _____                 | _____                 |
| 350                                           | Godinez, Sweet Charish G.<br>Instructor I          | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| Total                                         |                                                    | 631,842.00             | 12,000.00        | 617,590.00               | 0.00      | 0.00                | 408,637.33 | 204,315.13             |                       |                       |

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|-----------------------------------------------|----------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                    |                        |                  |                          |           |                     |            |                        |                       |                       |
| 351                                           | Godinez, Cyrill John P.<br>Assistant Professor IV  | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 44,933.20  | 22,466.10              | _____                 | _____                 |
| 352                                           | Godmaling, Denmark L.<br>Instructor I              | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 353                                           | Godoy, Dennis G.<br>Laboratory Technician I        | 19,098.00<br>1,000.00  | 0.00<br>1,000.00 | 20,396.00                |           | 0.00                | 17,980.46  | 8,990.23               | _____                 | _____                 |
| 354                                           | Gonzaga, Zenaida C.<br>Professor VI                | 203,200.00<br>1,000.00 | 0.00<br>1,000.00 | 198,199.00               |           | 0.00                | 128,331.73 | 64,165.36              | _____                 | _____                 |
| 355                                           | Gonzaga, Rosemarie B.<br>Instructor III            | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 32,981.92  | 16,490.46              | _____                 | _____                 |
| 356                                           | Gonzaga, Edilberto L. Jr.<br>Assistant Professor I | 40,208.00<br>1,000.00  | 0.00<br>1,000.00 | 40,413.00                |           | 0.00                | 13,354.03  | 6,677.01               | _____                 | _____                 |
| 357                                           | Gravoso, Rotacio S.<br>Professor VI                | 222,797.00<br>1,000.00 | 0.00<br>1,000.00 | 217,796.00               |           | 0.00                | 101,114.76 | 50,557.38              | _____                 | _____                 |
| 358                                           | Guatlo, Jucel Marie T.<br>Instructor I             | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 359                                           | Gula, Louie P.<br>Instructor I                     | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 360                                           | IGNACIO, KRIZZIA MAE D.<br>Instructor I            | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 361                                           | Imbong, Jerry D.<br>Associate Professor IV         | 78,162.00<br>1,000.00  | 0.00<br>1,000.00 | 76,836.00                |           | 0.00                | 54,993.18  | 27,496.09              | _____                 | _____                 |
| 362                                           | Impas, Vic Angelo L.<br>Instructor I               | 32,529.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                |           | 0.00                | 21,695.60  | 10,847.30              | _____                 | _____                 |
| Total                                         |                                                    | 825,302.00             | 12,000.00        | 805,898.00               | 0.00      | 0.00                | 531,280.60 | 265,635.77             |                       |                       |

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| #                                             | Name<br>Position                                          | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-----------------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                           |                       |                  |                          |           |                     |            |                        |                       |                       |
| 363                                           | Israel, Antonieta Corazon D.<br>Administrative Aide IV    | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 9,851.30   | 4,925.14               | _____                 | _____                 |
| 364                                           | Jadina, Elia Maury C.<br>Instructor I                     | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 365                                           | Juanillo, Kay T.<br>Instructor I                          | 32,529.00<br>1,000.00 | 0.00<br>1,000.00 | 32,989.00                |           | 0.00                | 26,755.43  | 13,377.21              | _____                 | _____                 |
| 366                                           | LAGUE, MA. NELIA N.<br>Instructor I                       | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 367                                           | Lambert, Babylyn C.<br>Assistant Professor III            | 47,247.00<br>1,000.00 | 0.00<br>1,000.00 | 47,138.00                |           | 0.00                | 22,421.34  | 11,210.17              | _____                 | _____                 |
| 368                                           | Lambert, Allen Glennie P.<br>Associate Professor I        | 56,390.00<br>1,000.00 | 0.00<br>1,000.00 | 55,873.00                |           | 0.00                | 14,008.57  | 7,004.28               | _____                 | _____                 |
| 369                                           | Lambert, Ma. Jesusa Corazon M.<br>Assistant Professor III | 47,247.00<br>1,000.00 | 0.00<br>1,000.00 | 47,138.00                |           | 0.00                | 13,188.55  | 6,594.27               | _____                 | _____                 |
| 370                                           | Lamo, Victorino M.<br>Farm Worker II                      | 17,724.00<br>1,000.00 | 0.00<br>1,000.00 | 19,101.00                |           | 0.00                | 7,065.46   | 3,532.23               | _____                 | _____                 |
| 371                                           | Lao, Vince G.<br>Instructor III                           | 37,024.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 28,281.92  | 14,140.46              | _____                 | _____                 |
| 372                                           | Larrazabal, Alaina G.<br>Instructor I                     | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 373                                           | Latras, Servando M. Jr.<br>Administrative Aide I          | 14,061.00<br>1,000.00 | 0.00<br>1,000.00 | 15,530.00                |           | 0.00                | 12,763.29  | 6,381.14               | _____                 | _____                 |
| 374                                           | LAURIÑO, RONALDO M.<br>Forest Ranger                      | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 13,863.77  | 6,931.38               | _____                 | _____                 |
| Total                                         |                                                           | 394,623.00            | 12,000.00        | 389,736.00               | 0.00      | 0.00                | 235,121.42 | 117,555.66             |                       |                       |



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 16-31, 2024

| #                                             | Name<br>Position                                      | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-------------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                       |                        |                  |                          |           |                     |            |                        |                       |                       |
| 375                                           | Lemos, Sheila Marie C.<br>Administrative Assistant II | 21,448.00<br>1,000.00  | 0.00<br>1,000.00 | 20,396.00                |           | 0.00                | 5,100.08   | 2,550.04               | _____                 | _____                 |
| 376                                           | Leorna, Marisel A.<br>Associate Professor V           | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                |           | 0.00                | 49,052.87  | 24,526.43              | _____                 | _____                 |
| 377                                           | Lesidan, Emmanuel P.<br>Administrative Aide I         | 14,061.00<br>1,000.00  | 0.00<br>1,000.00 | 15,530.00                |           | 0.00                | 13,774.05  | 6,887.02               | _____                 | _____                 |
| 378                                           | Limbo - Rivera, Charis B.<br>Associate Professor V    | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                |           | 0.00                | 34,039.48  | 17,019.24              | _____                 | _____                 |
| 379                                           | Limpangog, Roy C.<br>Instructor II                    | 34,421.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                |           | 0.00                | 30,889.95  | 15,444.47              | _____                 | _____                 |
| 380                                           | Lina, Vivian P.<br>Instructor I                       | 32,529.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                |           | 0.00                | 20,500.61  | 10,250.30              | _____                 | _____                 |
| 381                                           | Lina, Eusebio R. Jr.<br>Associate Professor V         | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                |           | 0.00                | 41,722.29  | 20,861.14              | _____                 | _____                 |
| 382                                           | Lina, Suzette B.<br>Professor V                       | 160,469.00<br>1,000.00 | 0.00<br>1,000.00 | 156,320.00               |           | 0.00                | 107,004.16 | 53,502.08              | _____                 | _____                 |
| 383                                           | Llones, Christopher A.<br>Assistant Professor IV      | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 45,178.28  | 22,589.14              | _____                 | _____                 |
| 384                                           | Longatang, Kleer Jeann G.<br>Instructor III           | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 19,744.70  | 9,872.35               | _____                 | _____                 |
| 385                                           | Loreto, Ma. Theresa P.<br>Associate Professor V       | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                |           | 0.00                | 69,574.38  | 34,787.19              | _____                 | _____                 |
| 386                                           | Lubrio, Sheena Mae P.<br>Assistant Professor III      | 47,247.00<br>1,000.00  | 0.00<br>1,000.00 | 47,138.00                |           | 0.00                | 15,956.89  | 7,978.44               | _____                 | _____                 |
| Total                                         |                                                       | 759,763.00             | 12,000.00        | 738,328.00               | 0.00      | 0.00                | 452,537.74 | 226,267.84             |                       |                       |

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VISAYAS STATE UNIVERSITY  
ViSCA, Baybay City, Leyte

GENERAL PAYROLL  
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| #                                             | Name<br>Position                                     | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|------------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                      |                        |                  |                          |           |                     |            |                        |                       |                       |
| 387                                           | Lumain, John Philip Lou M.<br>Assistant Professor II | 43,560.00<br>1,000.00  | 0.00<br>1,000.00 | 43,616.00                |           | 0.00                | 38,312.71  | 19,156.35              | _____                 | _____                 |
| 388                                           | Lumanao, Deejay M.<br>Associate Professor V          | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                |           | 0.00                | 50,847.70  | 25,423.35              | _____                 | _____                 |
| 389                                           | Maaghop, Jonah Flor O.<br>Associate Professor III    | 70,013.00<br>1,000.00  | 0.00<br>1,000.00 | 69,005.00                |           | 0.00                | 52,119.41  | 26,059.20              | _____                 | _____                 |
| 390                                           | Mabalhin, Joel Q.<br>Associate Professor II          | 62,967.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                |           | 0.00                | 42,813.33  | 21,406.16              | _____                 | _____                 |
| 391                                           | Mamolo, Leo A.<br>Professor IV                       | 142,663.00<br>1,000.00 | 0.00<br>1,000.00 | 138,893.00               |           | 0.00                | 91,332.23  | 45,666.11              | _____                 | _____                 |
| 392                                           | Manadong, Mauren Joy F.<br>Instructor I              | 32,529.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                |           | 0.00                | 11,923.16  | 5,961.08               | _____                 | _____                 |
| 393                                           | Manaig, Marilyn N.<br>Associate Professor IV         | 78,162.00<br>1,000.00  | 0.00<br>1,000.00 | 76,836.00                |           | 0.00                | 49,500.14  | 24,750.07              | _____                 | _____                 |
| 394                                           | Manapsal, Shaira B.<br>Agricultural Technician I     | 18,957.00<br>1,000.00  | 0.00<br>1,000.00 | 20,255.00                |           | 0.00                | 16,385.06  | 8,192.03               | _____                 | _____                 |
| 395                                           | MANDIA, JOYCEE S.<br>Instructor I                    | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,820.40  | 14,410.20              | _____                 | _____                 |
| 396                                           | Mangaoang, Eugene Val D.<br>Instructor III           | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 29,897.92  | 14,948.46              | _____                 | _____                 |
| 397                                           | MANGAOANG, EURICE ED<br>D.<br>Instructor II          | 34,421.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                |           | 0.00                | 29,725.60  | 14,862.30              | _____                 | _____                 |
| 398                                           | Mangaoang, Wella Marie A.<br>Instructor III          | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 30,055.37  | 15,027.18              | _____                 | _____                 |
| Total                                         |                                                      | 688,880.00             | 12,000.00        | 671,853.00               | 0.00      | 0.00                | 471,733.03 | 235,862.49             |                       |                       |

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ViSCA, Baybay City, Leyte

GENERAL PAYROLL  
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| #                                             | Name<br>Position                                    | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-----------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                     |                        |                  |                          |           |                     |            |                        |                       |                       |
| 399                                           | Manguiat, Nicole Chelsea B.<br>Instructor I         | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 400                                           | Maniego, Rodney M. Jr.<br>Instructor I              | 32,529.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                |           | 0.00                | 15,169.64  | 7,584.32               | _____                 | _____                 |
| 401                                           | Marañan, Geleca I.<br>Instructor III                | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 32,981.92  | 16,490.46              | _____                 | _____                 |
| 402                                           | Martinez, Seregena Ruth L.<br>Associate Professor V | 95,518.00<br>1,000.00  | 0.00<br>1,000.00 | 93,862.00                |           | 0.00                | 80,830.73  | 40,415.36              | _____                 | _____                 |
| 403                                           | MARTIREZ, MELVINCE R.<br>Instructor I               | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,541.69  | 14,270.34              | _____                 | _____                 |
| 404                                           | MASKARIÑO, MARY ANN L.<br>Instructor II             | 34,421.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                |           | 0.00                | 29,889.95  | 14,944.47              | _____                 | _____                 |
| 405                                           | Mazo, Andrew A.<br>Assistant Professor IV           | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 40,161.52  | 20,080.25              | _____                 | _____                 |
| 406                                           | Mazo, Analyn M.<br>Professor IV                     | 142,663.00<br>1,000.00 | 0.00<br>1,000.00 | 138,893.00               |           | 0.00                | 112,406.18 | 56,203.09              | _____                 | _____                 |
| 407                                           | Mejia, Hanzel N.<br>Instructor I                    | 33,108.00<br>1,000.00  | 0.00<br>1,000.00 | 33,568.00                |           | 0.00                | 25,330.32  | 12,665.16              | _____                 | _____                 |
| 408                                           | Mercurio, Martin Jan E.<br>Instructor III           | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 28,110.48  | 14,055.24              | _____                 | _____                 |
| 409                                           | Merioles, Mannylen A.<br>Assistant Professor IV     | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 35,130.62  | 17,565.31              | _____                 | _____                 |
| 410                                           | Mesias, Inish Chris P.<br>Associate Professor II    | 62,967.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                |           | 0.00                | 37,067.06  | 18,533.03              | _____                 | _____                 |
| Total                                         |                                                     | 654,352.00             | 12,000.00        | 638,647.00               | 0.00      | 0.00                | 494,594.04 | 247,293.49             |                       |                       |

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GENERAL PAYROLL

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| #                                             | Name<br>Position                                       | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|--------------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                        |                        |                  |                          |           |                     |            |                        |                       |                       |
| 411                                           | Miaga, Ianvie Norean A.<br>Instructor I                | 32,529.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                |           | 0.00                | 29,070.32  | 14,535.16              | _____                 | _____                 |
| 412                                           | Milla, Norberto E. Jr.<br>Associate Professor V        | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                |           | 0.00                | 56,110.32  | 28,055.16              | _____                 | _____                 |
| 413                                           | Millado, Justine Bennette H.<br>Assistant Professor IV | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 32,418.90  | 16,209.45              | _____                 | _____                 |
| 414                                           | Milleza, Dyana Rose T.<br>Instructor III               | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 23,351.65  | 11,675.32              | _____                 | _____                 |
| 415                                           | Miñoza, Darius Noel C.<br>Assistant Professor IV       | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 44,933.20  | 22,466.10              | _____                 | _____                 |
| 416                                           | Modina, Henry P.<br>Administrative Aide III            | 15,971.00<br>1,000.00  | 0.00<br>1,000.00 | 17,384.00                |           | 0.00                | 6,809.06   | 3,404.03               | _____                 | _____                 |
| 417                                           | Mondal, Hernando L.<br>Associate Professor II          | 62,967.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                |           | 0.00                | 44,738.16  | 22,369.08              | _____                 | _____                 |
| 418                                           | Monsanto, Anna Martha C.<br>Assistant Professor I      | 40,208.00<br>1,000.00  | 0.00<br>1,000.00 | 40,413.00                |           | 0.00                | 32,989.64  | 16,494.32              | _____                 | _____                 |
| 419                                           | Montañez, Joviel T.<br>Assistant Professor IV          | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 41,841.77  | 20,920.38              | _____                 | _____                 |
| 420                                           | Morales, Florentino F. Jr.<br>Associate Professor V    | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                |           | 0.00                | 36,667.43  | 18,333.21              | _____                 | _____                 |
| 421                                           | Moreno, Luz O.<br>Professor V                          | 160,469.00<br>1,000.00 | 0.00<br>1,000.00 | 156,320.00               |           | 0.00                | 134,883.94 | 67,441.47              | _____                 | _____                 |
| 422                                           | Nayre, Syrene P.<br>Instructor II                      | 34,421.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                |           | 0.00                | 18,987.84  | 9,493.42               | _____                 | _____                 |
| Total                                         |                                                        | 724,131.00             | 12,000.00        | 705,930.00               | 0.00      | 0.00                | 502,802.23 | 251,397.10             |                       |                       |

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| #                                             | Name<br>Position                                | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                 |                       |                  |                          |           |                     |            |                        |                       |                       |
| 423                                           | Nuñez, Lilian B.<br>Associate Professor V       | 88,574.00<br>1,000.00 | 0.00<br>1,000.00 | 86,918.00                |           | 0.00                | 56,493.49  | 28,246.24              | _____                 | _____                 |
| 424                                           | OBEDA, WARREN L.<br>Instructor III              | 37,024.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 33,159.09  | 16,579.04              | _____                 | _____                 |
| 425                                           | Ochavillo, Edgardo C.<br>Instructor I           | 32,529.00<br>1,000.00 | 0.00<br>1,000.00 | 32,989.00                |           | 0.00                | 29,070.32  | 14,535.16              | _____                 | _____                 |
| 426                                           | Oclinaria, Avelina V.<br>Associate Professor II | 62,967.00<br>1,000.00 | 0.00<br>1,000.00 | 62,157.00                |           | 0.00                | 25,703.53  | 12,851.26              | _____                 | _____                 |
| 427                                           | Omega, Randy G.<br>Instructor III               | 37,024.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 30,701.44  | 15,350.22              | _____                 | _____                 |
| 428                                           | OMPOD, GERALD D.<br>Instructor I                | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 429                                           | Ongy, Honeylene V.<br>Instructor III            | 37,024.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 28,981.92  | 14,490.46              | _____                 | _____                 |
| 430                                           | Oquias, Noemi Elisa L.<br>Instructor III        | 37,024.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 7,075.48   | 3,537.24               | _____                 | _____                 |
| 431                                           | Oracion, Aiza C.<br>Instructor I                | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 27,061.39  | 13,530.19              | _____                 | _____                 |
| 432                                           | Oria, Reymer C.<br>Instructor III               | 37,024.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 12,955.64  | 6,477.32               | _____                 | _____                 |
| 433                                           | Orias, Angelita B.<br>Instructor I              | 32,529.00<br>1,000.00 | 0.00<br>1,000.00 | 32,989.00                |           | 0.00                | 28,134.48  | 14,067.24              | _____                 | _____                 |
| 434                                           | Pabon, Armando M.<br>Administrative Aide III    | 16,208.00<br>1,000.00 | 0.00<br>1,000.00 | 17,621.00                |           | 0.00                | 10,212.41  | 5,106.20               | _____                 | _____                 |
| Total                                         |                                                 | 494,417.00            | 12,000.00        | 485,254.00               | 0.00      | 0.00                | 318,523.12 | 159,257.03             |                       |                       |

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| #                                             | Name<br>Position                                    | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-----------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                     |                        |                  |                          |           |                     |            |                        |                       |                       |
| 435                                           | Padilla, Corazon A.<br>Associate Professor II       | 62,967.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                |           | 0.00                | 26,220.63  | 13,110.31              | _____                 | _____                 |
| 436                                           | Padilla, Joseph E.<br>Instructor III                | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 5,007.95   | 2,503.47               | _____                 | _____                 |
| 437                                           | Pagente, Ma. Delia A.<br>Administrative Officer III | 38,118.00<br>1,000.00  | 0.00<br>1,000.00 | 38,528.00                |           | 0.00                | 27,220.28  | 13,610.14              | _____                 | _____                 |
| 438                                           | Pajares, Glenn G.<br>Vice President                 | 160,469.00<br>1,000.00 | 0.00<br>1,000.00 | 85,659.00                |           | 0.00                | 71,321.49  | 35,660.24              | _____                 | _____                 |
| 439                                           | Palermo, Aldrin R.<br>Instructor I                  | 32,529.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                |           | 0.00                | 28,369.71  | 14,184.35              | _____                 | _____                 |
| 440                                           | Panonce, Junito A.<br>Administrative Officer III    | 37,384.00<br>1,000.00  | 0.00<br>1,000.00 | 37,794.00                |           | 0.00                | 9,824.88   | 4,912.43               | _____                 | _____                 |
| 441                                           | Pantoja, Noel B.<br>Farm Worker II                  | 16,958.00<br>1,000.00  | 0.00<br>1,000.00 | 18,334.00                |           | 0.00                | 16,255.59  | 8,127.29               | _____                 | _____                 |
| 442                                           | Papong, Concepcion A.<br>Instructor I               | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,820.40  | 14,410.20              | _____                 | _____                 |
| 443                                           | Paquibulan, Paula Nadrea<br>M.<br>Instructor III    | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 7,700.10   | 3,850.05               | _____                 | _____                 |
| 444                                           | Parmis, Annie A.<br>Associate Professor IV          | 78,162.00<br>1,000.00  | 0.00<br>1,000.00 | 76,836.00                |           | 0.00                | 38,745.18  | 19,372.09              | _____                 | _____                 |
| 445                                           | Pasa, Arturo E.<br>Professor VI                     | 216,022.00<br>1,000.00 | 0.00<br>1,000.00 | 211,022.00               |           | 0.00                | 180,000.41 | 90,000.20              | _____                 | _____                 |
| 446                                           | Patindol, Teofanes A.<br>Professor IV               | 142,663.00<br>1,000.00 | 0.00<br>1,000.00 | 138,893.00               |           | 0.00                | 106,502.06 | 53,251.03              | _____                 | _____                 |
| Total                                         |                                                     | 903,565.00             | 12,000.00        | 809,785.00               | 0.00      | 0.00                | 545,988.68 | 272,991.80             |                       |                       |

REPUBLIC OF THE PHILIPPINES  
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GENERAL PAYROLL

( Permanent )

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : December 16-31, 2024

| #                                             | Name<br>Position                                 | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|--------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                  |                        |                  |                          |           |                     |            |                        |                       |                       |
| 447                                           | Peña, Santiago T. Jr.<br>Vice President          | 160,469.00<br>1,000.00 | 0.00<br>1,000.00 | 156,320.00               |           | 0.00                | 130,421.03 | 65,210.01              | _____                 | _____                 |
| 448                                           | Peque, Dennis P.<br>Professor VI                 | 180,492.00<br>1,000.00 | 0.00<br>1,000.00 | 175,962.00               |           | 0.00                | 140,019.77 | 70,009.38              | _____                 | _____                 |
| 449                                           | Perez, Jose Celso S. Jr.<br>Instructor I         | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,820.40  | 14,410.20              | _____                 | _____                 |
| 450                                           | Pernito, Anelito C.<br>Administrative Aide III   | 15,971.00<br>1,000.00  | 0.00<br>1,000.00 | 17,384.00                |           | 0.00                | 15,414.84  | 7,707.42               | _____                 | _____                 |
| 451                                           | Piamonte, Robelyn T.<br>Associate Professor V    | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                |           | 0.00                | 57,836.01  | 28,918.00              | _____                 | _____                 |
| 452                                           | Pleños, Mary Cris F.<br>Instructor III           | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 28,981.92  | 14,490.46              | _____                 | _____                 |
| 453                                           | Pogado, Fretzeljane O.<br>Assistant Professor I  | 40,208.00<br>1,000.00  | 0.00<br>1,000.00 | 40,413.00                |           | 0.00                | 17,822.37  | 8,911.18               | _____                 | _____                 |
| 454                                           | Polinar, Anatolio N.<br>Professor III            | 126,252.00<br>1,000.00 | 0.00<br>1,000.00 | 123,146.00               |           | 0.00                | 86,656.93  | 43,328.46              | _____                 | _____                 |
| 455                                           | Poliquit, Rosalina D.<br>Associate Professor III | 71,000.00<br>1,000.00  | 0.00<br>1,000.00 | 69,992.00                |           | 0.00                | 59,352.48  | 29,676.24              | _____                 | _____                 |
| 456                                           | Poliquit, Maria Aries O.<br>Instructor I         | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 6,389.56   | 3,194.28               | _____                 | _____                 |
| 457                                           | Pomida, Argina M.<br>Associate Professor II      | 62,967.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                |           | 0.00                | 43,217.71  | 21,608.35              | _____                 | _____                 |
| 458                                           | Ponce, Bethlehem A.<br>Associate Professor V     | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                |           | 0.00                | 66,263.41  | 33,131.20              | _____                 | _____                 |
| Total                                         |                                                  | 945,503.00             | 12,000.00        | 919,536.00               | 0.00      | 0.00                | 681,196.43 | 340,595.18             |                       |                       |

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GENERAL PAYROLL  
( Permanent )

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| #                                             | Name<br>Position                                           | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|------------------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                            |                        |                  |                          |           |                     |            |                        |                       |                       |
| 459                                           | Portugaliza, Harvie P.<br>Professor II                     | 111,727.00<br>1,000.00 | 0.00<br>1,000.00 | 109,208.00               |           | 0.00                | 92,904.07  | 46,452.03              | _____                 | _____                 |
| 460                                           | Posas, Jerry B.<br>Administrative Aide III                 | 16,448.00<br>1,000.00  | 0.00<br>1,000.00 | 17,861.00                |           | 0.00                | 5,597.27   | 2,798.13               | _____                 | _____                 |
| 461                                           | Prado, Louis P.<br>Administrative Assistant III            | 23,226.00<br>1,000.00  | 0.00<br>1,000.00 | 24,219.00                |           | 0.00                | 15,979.18  | 7,989.09               | _____                 | _____                 |
| 462                                           | Preciados, Lemuel S.<br>Associate Professor IV             | 78,162.00<br>1,000.00  | 0.00<br>1,000.00 | 76,836.00                |           | 0.00                | 35,775.13  | 17,887.06              | _____                 | _____                 |
| 463                                           | Pugosa, Loregin S.<br>Instructor III                       | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 18,164.79  | 9,082.39               | _____                 | _____                 |
| 464                                           | Quevedo, Elizabeth S.<br>Associate Professor V             | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                |           | 0.00                | 68,967.45  | 34,483.22              | _____                 | _____                 |
| 465                                           | Quevedo, Mark Joshua S.<br>Education Program Specialist II | 43,996.00<br>1,000.00  | 0.00<br>1,000.00 | 44,052.00                |           | 0.00                | 36,298.41  | 18,149.20              | _____                 | _____                 |
| 466                                           | Quilicot, Ana Marquiza M.<br>Professor V                   | 160,469.00<br>1,000.00 | 0.00<br>1,000.00 | 156,320.00               |           | 0.00                | 107,914.98 | 53,957.49              | _____                 | _____                 |
| 467                                           | Quimbo, Hannah Mae E.<br>Instructor III                    | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 18,445.69  | 9,222.34               | _____                 | _____                 |
| 468                                           | Quimilat, Max Teody T.<br>Associate Professor II           | 62,967.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                |           | 0.00                | 26,093.07  | 13,046.03              | _____                 | _____                 |
| 469                                           | Quiñones, Cecille Marie O.<br>Assistant Professor IV       | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 44,833.20  | 22,416.10              | _____                 | _____                 |
| 470                                           | Rabe, Shiela R.<br>Instructor I                            | 32,817.00<br>1,000.00  | 0.00<br>1,000.00 | 33,277.00                |           | 0.00                | 19,053.26  | 9,526.12               | _____                 | _____                 |
| Total                                         |                                                            | 754,479.00             | 12,000.00        | 735,472.00               | 0.00      | 0.00                | 490,026.50 | 245,009.20             |                       |                       |



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| #                                             | Name<br>Position                                        | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|---------------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                         |                        |                  |                          |           |                     |            |                        |                       |                       |
| 471                                           | Ramal, Allan A.<br>Associate Professor V                | 88,574.00<br>1,000.00  | 0.00<br>1,000.00 | 86,918.00                |           | 0.00                | 32,805.66  | 16,402.33              | _____                 | _____                 |
| 472                                           | Ramos, Donna Christene Q.<br>Instructor III             | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 22,535.10  | 11,267.05              | _____                 | _____                 |
| 473                                           | Ratilla, Berta C.<br>Professor VI                       | 180,492.00<br>1,000.00 | 0.00<br>1,000.00 | 175,962.00               |           | 0.00                | 96,975.31  | 48,487.15              | _____                 | _____                 |
| 474                                           | Ratilla, Teodomero C.<br>School Farm Demonstrator       | 27,050.00<br>1,000.00  | 0.00<br>1,000.00 | 27,844.00                |           | 0.00                | 15,885.72  | 7,942.36               | _____                 | _____                 |
| 475                                           | Ratilla, Mark C.<br>Associate Professor III             | 70,013.00<br>1,000.00  | 0.00<br>1,000.00 | 69,005.00                |           | 0.00                | 45,767.72  | 22,883.36              | _____                 | _____                 |
| 476                                           | Regis, Berna Lou A.<br>Assistant Professor IV           | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 21,286.73  | 10,643.36              | _____                 | _____                 |
| 477                                           | Regis, Michael Anthony Jay B.<br>Associate Professor II | 62,967.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                |           | 0.00                | 25,171.39  | 12,585.19              | _____                 | _____                 |
| 478                                           | RELEVO, VENICE LOU<br>GABRIELLE C.<br>Instructor I      | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,820.40  | 14,410.20              | _____                 | _____                 |
| 479                                           | RIVERA, GERALD M.<br>Assistant Professor III            | 47,247.00<br>1,000.00  | 0.00<br>1,000.00 | 47,138.00                |           | 0.00                | 12,335.33  | 6,167.16               | _____                 | _____                 |
| 480                                           | Rodriguez, Annie Famela B.<br>Instructor III            | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 19,445.69  | 9,722.34               | _____                 | _____                 |
| 481                                           | Rola, Jude B.<br>Associate Professor IV                 | 78,162.00<br>1,000.00  | 0.00<br>1,000.00 | 76,836.00                |           | 0.00                | 41,934.35  | 20,967.17              | _____                 | _____                 |
| 482                                           | Rola, Cherry N.<br>Associate Professor II               | 62,967.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                |           | 0.00                | 37,930.57  | 18,965.28              | _____                 | _____                 |
| Total                                         |                                                         | 787,069.00             | 12,000.00        | 766,605.00               | 0.00      | 0.00                | 400,893.97 | 200,442.95             |                       |                       |

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| #                                             | Name<br>Position                                     | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|------------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                      |                        |                  |                          |           |                     |            |                        |                       |                       |
| 483                                           | Sacedon, Marlon F.<br>Assistant Professor IV         | 51,832.00<br>1,000.00  | 0.00<br>1,000.00 | 51,542.00                |           | 0.00                | 31,989.49  | 15,994.24              | _____                 | _____                 |
| 484                                           | Salabao, Analita A.<br>Associate Professor V         | 92,592.00<br>1,000.00  | 0.00<br>1,000.00 | 90,936.00                |           | 0.00                | 72,944.64  | 36,472.32              | _____                 | _____                 |
| 485                                           | Saladaga, Florencio John S.<br>Instructor I          | 32,529.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                |           | 0.00                | 22,712.45  | 11,356.22              | _____                 | _____                 |
| 486                                           | Salas, Felix M.<br>Professor VI                      | 180,492.00<br>1,000.00 | 0.00<br>1,000.00 | 175,962.00               |           | 0.00                | 154,255.13 | 77,127.06              | _____                 | _____                 |
| 487                                           | Salas, Rosario A.<br>Professor VI                    | 180,492.00<br>1,000.00 | 0.00<br>1,000.00 | 175,962.00               |           | 0.00                | 134,807.89 | 67,403.44              | _____                 | _____                 |
| 488                                           | Sales, Jude Nonie A.<br>Associate Professor II       | 62,967.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                |           | 0.00                | 17,392.92  | 8,696.45               | _____                 | _____                 |
| 489                                           | Salomon, Jedess Miladel N.<br>Assistant Professor IV | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 25,449.75  | 12,724.37              | _____                 | _____                 |
| 490                                           | SANGUILLOSA, JERRY B.<br>Assistant Professor IV      | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 29,933.20  | 14,966.10              | _____                 | _____                 |
| 491                                           | Sapan, Mary Jean M.<br>Associate Professor I         | 56,390.00<br>1,000.00  | 0.00<br>1,000.00 | 55,873.00                |           | 0.00                | 21,077.89  | 10,538.44              | _____                 | _____                 |
| 492                                           | Seco, Mari Neila P.<br>Instructor III                | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 33,159.09  | 16,579.04              | _____                 | _____                 |
| 493                                           | Semblante, Oliver D.<br>Assistant Professor III      | 47,727.00<br>1,000.00  | 0.00<br>1,000.00 | 47,619.00                |           | 0.00                | 41,468.63  | 20,734.31              | _____                 | _____                 |
| 494                                           | SEREÑINA, ANANE R.<br>Instructor II                  | 34,421.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                |           | 0.00                | 22,255.23  | 11,127.11              | _____                 | _____                 |
| Total                                         |                                                      | 891,074.00             | 12,000.00        | 867,374.00               | 0.00      | 0.00                | 607,446.31 | 303,719.10             |                       |                       |

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|-----------------------------------------------|---------------------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                               |                        |                  |                          |           |                     |            |                        |                       |                       |
| 495                                           | SERIÑO, MOISES NEIL V.<br>Professor VI                        | 180,492.00<br>1,000.00 | 0.00<br>1,000.00 | 175,962.00               |           | 0.00                | 153,353.68 | 76,676.34              | _____                 | _____                 |
| 496                                           | Seriño, Eunice Kenee L.<br>Assistant Professor III            | 47,247.00<br>1,000.00  | 0.00<br>1,000.00 | 47,138.00                |           | 0.00                | 41,521.44  | 20,760.22              | _____                 | _____                 |
| 497                                           | Siarez, Mildred M.<br>Assistant Professor IV                  | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 7,028.39   | 3,514.19               | _____                 | _____                 |
| 498                                           | Sidaya, Irish C.<br>Assistant Professor II                    | 43,560.00<br>1,000.00  | 0.00<br>1,000.00 | 43,616.00                |           | 0.00                | 38,222.08  | 19,111.04              | _____                 | _____                 |
| 499                                           | Sinon, Feliciano G. Sr.<br>Professor VI                       | 189,151.00<br>1,000.00 | 0.00<br>1,000.00 | 181,688.00               |           | 0.00                | 131,373.19 | 65,686.09              | _____                 | _____                 |
| 500                                           | Soriano, Wenifredo T.<br>Laboratory Aide II                   | 17,724.00<br>1,000.00  | 0.00<br>1,000.00 | 19,101.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 501                                           | Sugano, Sarah Jean C.<br>Instructor III                       | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 28,264.31  | 14,132.15              | _____                 | _____                 |
| 502                                           | Suganob, Carlito O.<br>Administrative Aide VI                 | 19,526.00<br>1,000.00  | 0.00<br>1,000.00 | 20,824.00                |           | 0.00                | 7,589.52   | 3,794.26               | _____                 | _____                 |
| 503                                           | Sumabat, Daniel D.<br>Instructor I                            | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 504                                           | Sumayang, Kevin R.<br>Instructor I                            | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,820.40  | 14,410.20              | _____                 | _____                 |
| 505                                           | Tabada, Maria Aurora<br>Teresita W.<br>Associate Professor IV | 79,277.00<br>1,000.00  | 0.00<br>1,000.00 | 77,952.00                |           | 0.00                | 44,717.83  | 22,358.41              | _____                 | _____                 |
| 506                                           | Tambis, Maria Louella C.<br>Instructor II                     | 34,421.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                |           | 0.00                | 11,093.02  | 5,546.01               | _____                 | _____                 |
| Total                                         |                                                               | 776,216.00             | 12,000.00        | 755,010.00               | 0.00      | 0.00                | 525,957.79 | 262,975.37             |                       |                       |

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| #                                      | Name<br>Position                                 | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|----------------------------------------|--------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Function: Higher Education - 301000000 |                                                  |                        |                  |                          |           |                     |            |                        |                       |                       |
| 507                                    | Tambis, Marlon M.<br>Associate Professor II      | 62,967.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                |           | 0.00                | 30,650.44  | 15,325.22              | _____                 | _____                 |
| 508                                    | Tan, Roland Q.<br>Farm Worker II                 | 16,958.00<br>1,000.00  | 0.00<br>1,000.00 | 18,334.00                |           | 0.00                | 11,804.62  | 5,902.31               | _____                 | _____                 |
| 509                                    | Tan, Hazel Alena D.<br>Instructor I              | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 510                                    | Tan, Daniel Leslie S.<br>University Professor    | 212,766.00<br>1,000.00 | 0.00<br>1,000.00 | 207,765.00               |           | 0.00                | 143,622.65 | 71,811.32              | _____                 | _____                 |
| 511                                    | Tauy, Christie Cyrene T.<br>Guidance Counselor I | 32,099.00<br>1,000.00  | 0.00<br>1,000.00 | 32,587.00                |           | 0.00                | 22,260.09  | 11,130.04              | _____                 | _____                 |
| 512                                    | Taveros, Agnes M.<br>Professor V                 | 160,469.00<br>1,000.00 | 0.00<br>1,000.00 | 156,320.00               |           | 0.00                | 134,361.05 | 67,180.02              | _____                 | _____                 |
| 513                                    | Tejara, Nelson H.<br>Instructor III              | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                |           | 0.00                | 31,555.63  | 15,777.31              | _____                 | _____                 |
| 514                                    | Tenio, Kit Felian C.<br>Instructor II            | 34,421.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                |           | 0.00                | 30,889.95  | 15,444.47              | _____                 | _____                 |
| 515                                    | Timbal, Marjorie E.<br>Instructor I              | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 516                                    | Timosa- Sajulga, Mira Luna<br>T.<br>Instructor I | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 517                                    | TRIPOLE, MARK RYAN R.<br>Instructor I            | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 518                                    | Troyo, Roden D.<br>Associate Professor II        | 62,967.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                |           | 0.00                | 51,839.72  | 25,919.36              | _____                 | _____                 |
| Total                                  |                                                  | 760,651.00             | 12,000.00        | 742,444.00               | 0.00      | 0.00                | 572,879.87 | 286,435.89             |                       |                       |

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GENERAL PAYROLL  
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| #                                             | Name<br>Position                                 | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|--------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                  |                        |                  |                          |           |                     |            |                        |                       |                       |
| 519                                           | Truya, Rizalina D.<br>Associate Professor V      | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                |           | 0.00                | 75,419.92  | 37,709.46              | _____                 | _____                 |
| 520                                           | Tulin, Edgardo E.<br>University Professor        | 334,059.00<br>1,000.00 | 0.00<br>1,000.00 | 328,681.00               |           | 0.00                | 282,123.61 | 141,061.30             | _____                 | _____                 |
| 521                                           | Tumulak, Jefrey M.<br>Administrative Aide III    | 15,852.00<br>1,000.00  | 0.00<br>1,000.00 | 17,265.00                |           | 0.00                | 10,918.58  | 5,459.29               | _____                 | _____                 |
| 522                                           | Unajan, Magdalene C.<br>Associate Professor I    | 57,953.00<br>1,000.00  | 0.00<br>1,000.00 | 55,873.00                |           | 0.00                | 15,575.14  | 7,787.07               | _____                 | _____                 |
| 523                                           | Valdevieso, Leilani M.<br>Instructor I           | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 15,585.58  | 7,792.29               | _____                 | _____                 |
| 524                                           | Valenzona, Randy S.<br>Administrative Aide III   | 15,852.00<br>1,000.00  | 0.00<br>1,000.00 | 17,265.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 525                                           | Valenzona, Jenelyn V.<br>Instructor I            | 32,817.00<br>1,000.00  | 0.00<br>1,000.00 | 33,277.00                |           | 0.00                | 21,293.80  | 10,646.40              | _____                 | _____                 |
| 526                                           | Valenzona, Divina L.<br>Assistant Professor IV   | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 39,526.45  | 19,763.22              | _____                 | _____                 |
| 527                                           | Valenzona, Jorge S.<br>Assistant Professor IV    | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 34,808.97  | 17,404.48              | _____                 | _____                 |
| 528                                           | Valida, Aljay D.<br>Associate Professor III      | 70,013.00<br>1,000.00  | 0.00<br>1,000.00 | 69,005.00                |           | 0.00                | 58,592.52  | 29,296.26              | _____                 | _____                 |
| 529                                           | Valida, Donna G.<br>Assistant Professor IV       | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 44,933.20  | 22,466.10              | _____                 | _____                 |
| 530                                           | Vecina, Jonell B.<br>Heavy Equipment Operator II | 18,957.00<br>1,000.00  | 0.00<br>1,000.00 | 20,255.00                |           | 0.00                | 17,955.68  | 8,977.34               | _____                 | _____                 |
| Total                                         |                                                  | 830,975.00             | 12,000.00        | 813,030.00               | 0.00      | 0.00                | 621,733.45 | 310,863.21             |                       |                       |

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| #                                             | Name<br>Position                                         | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|----------------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                          |                        |                  |                          |           |                     |            |                        |                       |                       |
| 531                                           | Vega, Shalom Grace S.<br>Associate Professor IV          | 78,162.00<br>1,000.00  | 0.00<br>1,000.00 | 76,836.00                |           | 0.00                | 39,716.90  | 19,858.45              | _____                 | _____                 |
| 532                                           | Vega, Mark Gil A.<br>Assistant Professor IV              | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 20,538.10  | 10,269.04              | _____                 | _____                 |
| 533                                           | Villagonzalo, Ginas Aurea<br>A.<br>Associate Professor I | 56,390.00<br>1,000.00  | 0.00<br>1,000.00 | 55,873.00                |           | 0.00                | 41,624.15  | 20,812.07              | _____                 | _____                 |
| 534                                           | Villaremo, Marejen A.<br>Instructor II                   | 34,421.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                |           | 0.00                | 28,225.60  | 14,112.30              | _____                 | _____                 |
| 535                                           | Villaroya, Al Franjon M.<br>Associate Professor II       | 62,967.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                |           | 0.00                | 41,515.61  | 20,757.30              | _____                 | _____                 |
| 536                                           | VILLARUBIA, KRISTEAN<br>KARL O.<br>Instructor I          | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 537                                           | Villas, Michael Carlo C.<br>Associate Professor II       | 62,967.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                |           | 0.00                | 34,984.76  | 17,492.38              | _____                 | _____                 |
| 538                                           | Villocino, Mary Angelica A.<br>Instructor I              | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 539                                           | Villocino, Andreo P.<br>Administrative Aide III          | 16,208.00<br>1,000.00  | 0.00<br>1,000.00 | 17,621.00                |           | 0.00                | 9,614.78   | 4,807.39               | _____                 | _____                 |
| 540                                           | Yap, Karen Luz P.<br>Professor V                         | 160,469.00<br>1,000.00 | 0.00<br>1,000.00 | 156,320.00               |           | 0.00                | 136,959.60 | 68,479.30              | _____                 | _____                 |
| 541                                           | Ycong, Helmar G.<br>Assistant Professor IV               | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 44,733.20  | 22,366.10              | _____                 | _____                 |
| Total                                         |                                                          | 649,682.00             | 11,000.00        | 633,274.00               | 0.00      | 0.00                | 455,860.56 | 227,927.25             |                       |                       |

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| #                                      | Name<br>Position                                       | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|----------------------------------------|--------------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Function: Research Service - 303000000 |                                                        |                        |                  |                          |           |                     |            |                        |                       |                       |
| 542                                    | Atok, Jo Jane D.<br>Instructor I                       | 32,529.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                |           | 0.00                | 29,025.27  | 14,512.13              | _____                 | _____                 |
| 543                                    | Belarmino, Marilyn M.<br>Associate Professor IV        | 78,162.00<br>1,000.00  | 0.00<br>1,000.00 | 76,836.00                |           | 0.00                | 68,029.86  | 34,014.43              | _____                 | _____                 |
| 544                                    | Bolatete, Dioscoro M. Jr.<br>Senior Agriculturist      | 53,456.00<br>1,000.00  | 0.00<br>1,000.00 | 53,166.00                |           | 0.00                | 12,637.37  | 6,318.18               | _____                 | _____                 |
| 545                                    | Borigon, Noel D.<br>Administrative Aide III            | 16,693.00<br>1,000.00  | 0.00<br>1,000.00 | 18,105.00                |           | 0.00                | 7,966.66   | 3,983.33               | _____                 | _____                 |
| 546                                    | Cardaño, Chinelo M.<br>Instructor I                    | 32,529.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                |           | 0.00                | 29,025.27  | 14,512.13              | _____                 | _____                 |
| 547                                    | CATACUTAN, IRISH N.<br>Instructor I                    | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                |           | 0.00                | 28,973.93  | 14,486.46              | _____                 | _____                 |
| 548                                    | Ceniza, Maria Juliet C.<br>Professor VI                | 194,797.00<br>1,000.00 | 0.00<br>1,000.00 | 190,267.00               |           | 0.00                | 161,404.76 | 80,702.38              | _____                 | _____                 |
| 549                                    | Codog, Joy C.<br>Instructor I                          | 32,529.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                |           | 0.00                | 29,070.32  | 14,535.16              | _____                 | _____                 |
| 550                                    | Cruz, Crislin B.<br>Instructor I                       | 32,529.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                |           | 0.00                | 20,654.66  | 10,327.33              | _____                 | _____                 |
| 551                                    | Cutamora, Charlie Mark F.<br>Administrative Aide III   | 16,208.00<br>1,000.00  | 0.00<br>1,000.00 | 17,621.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 552                                    | de los Reyes, Nneka Mailee C.<br>Assistant Professor I | 40,208.00<br>1,000.00  | 0.00<br>1,000.00 | 40,413.00                |           | 0.00                | 35,795.51  | 17,897.25              | _____                 | _____                 |
| 553                                    | Jadina, Beatriz C.<br>Professor VI                     | 183,332.00<br>1,000.00 | 0.00<br>1,000.00 | 178,802.00               |           | 0.00                | 160,189.82 | 80,094.41              | _____                 | _____                 |
| Total                                  |                                                        | 757,217.00             | 12,000.00        | 739,871.00               | 0.00      | 0.00                | 587,773.43 | 293,883.19             |                       |                       |

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| #                                             | Name<br>Position                             | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|----------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Research Service - 303000000</b> |                                              |                        |                  |                          |           |                     |            |                        |                       |                       |
| 554                                           | Lina, Dario P.<br>Professor V                | 160,469.00<br>1,000.00 | 0.00<br>1,000.00 | 156,320.00               |           | 0.00                | 92,499.07  | 46,249.03              | _____                 | _____                 |
| 555                                           | Llera, Blanche Franchette D.<br>Instructor I | 32,529.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                |           | 0.00                | 29,070.32  | 14,535.16              | _____                 | _____                 |
| 556                                           | PATINDOL, JAMES A.<br>Associate Professor V  | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                |           | 0.00                | 75,838.22  | 37,919.11              | _____                 | _____                 |
| 557                                           | Quimco, Norjito B.<br>Administrative Aide IV | 17,724.00<br>1,000.00  | 0.00<br>1,000.00 | 19,101.00                |           | 0.00                | 9,095.97   | 4,547.48               | _____                 | _____                 |
| 558                                           | Villocino, Aleli A.<br>Vice President        | 160,469.00<br>1,000.00 | 0.00<br>1,000.00 | 156,320.00               |           | 0.00                | 118,396.11 | 59,198.05              | _____                 | _____                 |
| Total                                         |                                              | 463,506.00             | 5,000.00         | 450,389.00               | 0.00      | 0.00                | 324,899.69 | 162,448.83             |                       |                       |



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| #                                              | Name<br>Position                                          | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|------------------------------------------------|-----------------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: Extension Service - 304000000</b> |                                                           |                       |                  |                          |           |                     |           |                        |                       |                       |
| 559                                            | Centino, Zyra May H.<br>Assistant Professor IV            | 51,304.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                |           | 0.00                | 14,235.24 | 7,117.12               | _____                 | _____                 |
| 560                                            | Cuevas, Ganessa Rose G.<br>Media Production Specialist II | 40,208.00<br>1,000.00 | 0.00<br>1,000.00 | 40,413.00                |           | 0.00                | 26,582.46 | 13,291.23              | _____                 | _____                 |
| Total                                          |                                                           | 93,512.00             | 2,000.00         | 91,428.00                | 0.00      | 0.00                | 40,817.70 | 20,408.35              |                       |                       |

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|---------------------------|-----------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Function: STO - 200010000 |                                                     |                       |                  |                          |           |                     |            |                        |                       |                       |
| 561                       | Abayabay, Antonio Y.<br>Administrative Aide VI      | 19,239.00<br>1,000.00 | 0.00<br>1,000.00 | 20,537.00                |           | 0.00                | 18,205.25  | 9,102.12               | _____                 | _____                 |
| 562                       | Alba, Arturo B. Jr.<br>Administrative Aide III      | 15,971.00<br>1,000.00 | 0.00<br>1,000.00 | 17,384.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 563                       | Arpoceple, Gaspar S.<br>Administrative Assistant II | 21,448.00<br>1,000.00 | 0.00<br>1,000.00 | 22,534.00                |           | 0.00                | 13,441.87  | 6,720.43               | _____                 | _____                 |
| 564                       | Aruta, Maegan Lou A.<br>College Librarian I         | 34,421.00<br>1,000.00 | 0.00<br>1,000.00 | 34,870.00                |           | 0.00                | 28,442.33  | 14,221.16              | _____                 | _____                 |
| 565                       | Baro, Geraldine T.<br>College Librarian II          | 40,604.00<br>1,000.00 | 0.00<br>1,000.00 | 40,810.00                |           | 0.00                | 20,502.21  | 10,251.10              | _____                 | _____                 |
| 566                       | Berrame, Mildred A.<br>Dental Aide                  | 17,084.00<br>1,000.00 | 0.00<br>1,000.00 | 18,460.00                |           | 0.00                | 6,969.05   | 3,484.02               | _____                 | _____                 |
| 567                       | Braganza, Teodora Doris P.<br>Nurse III             | 49,708.00<br>1,000.00 | 0.00<br>1,000.00 | 49,599.00                |           | 0.00                | 12,973.89  | 6,486.44               | _____                 | _____                 |
| 568                       | Brit, Chona A.<br>Guidance Coordinator III          | 43,560.00<br>1,000.00 | 0.00<br>1,000.00 | 43,616.00                |           | 0.00                | 21,675.41  | 10,837.20              | _____                 | _____                 |
| 569                       | Doron, Arnel G.<br>Administrative Aide III          | 15,852.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                |           | 0.00                | 10,545.53  | 5,272.26               | _____                 | _____                 |
| 570                       | Faelnar, Lady May C.<br>Nurse III                   | 47,247.00<br>1,000.00 | 0.00<br>1,000.00 | 47,138.00                |           | 0.00                | 33,362.85  | 16,681.42              | _____                 | _____                 |
| 571                       | Fernandez, Gay S.<br>Medical Technologist II        | 40,604.00<br>1,000.00 | 0.00<br>1,000.00 | 40,810.00                |           | 0.00                | 30,049.22  | 15,024.11              | _____                 | _____                 |
| 572                       | Flores, Irish V.<br>College Librarian I             | 34,421.00<br>1,000.00 | 0.00<br>1,000.00 | 34,870.00                |           | 0.00                | 29,939.95  | 14,969.47              | _____                 | _____                 |
| Total                     |                                                     | 392,159.00            | 12,000.00        | 387,893.00               | 0.00      | 0.00                | 231,107.56 | 115,549.73             |                       |                       |

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|----------------------------------|--------------------------------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: STO - 200010000</b> |                                                                          |                       |                  |                          |           |                     |            |                        |                       |                       |
| 573                              | Fruto, Cindy R.<br>Nurse II                                              | 44,885.00<br>1,000.00 | 0.00<br>1,000.00 | 44,941.00                |           | 0.00                | 22,914.79  | 11,457.39              | _____                 | _____                 |
| 574                              | Gilos, Vicente A.<br>College Librarian IV                                | 79,277.00<br>1,000.00 | 0.00<br>1,000.00 | 77,952.00                |           | 0.00                | 38,608.22  | 19,304.11              | _____                 | _____                 |
| 575                              | Godoy, Celso P.<br>Administrative Aide III                               | 16,208.00<br>1,000.00 | 0.00<br>1,000.00 | 17,384.00                |           | 0.00                | 10,456.00  | 5,228.00               | _____                 | _____                 |
| 576                              | Gongora, Mikaela M.<br>Broadcast Production<br>Supervisor                | 56,390.00<br>1,000.00 | 0.00<br>1,000.00 | 55,873.00                |           | 0.00                | 45,519.94  | 22,759.47              | _____                 | _____                 |
| 577                              | Gucela, Arnel P.<br>Administrative Assistant II                          | 21,448.00<br>1,000.00 | 0.00<br>1,000.00 | 22,534.00                |           | 0.00                | 12,378.07  | 6,189.03               | _____                 | _____                 |
| 578                              | Guinocor, Merry Christ'I S.<br>Medical Officer III                       | 75,115.00<br>1,000.00 | 0.00<br>1,000.00 | 72,016.00                |           | 0.00                | 44,005.29  | 22,002.14              | _____                 | _____                 |
| 579                              | IDLISAN, RUVILYN A.<br>College Librarian I                               | 34,421.00<br>1,000.00 | 0.00<br>1,000.00 | 34,870.00                |           | 0.00                | 29,392.33  | 14,696.16              | _____                 | _____                 |
| 580                              | Mabuan, Jovelyn H.<br>College Librarian II                               | 41,413.00<br>1,000.00 | 0.00<br>1,000.00 | 41,619.00                |           | 0.00                | 15,025.39  | 7,512.19               | _____                 | _____                 |
| 581                              | Pamaos, Les Andre B.<br>Administrative Aide IV                           | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                |           | 0.00                | 14,486.46  | 7,243.23               | _____                 | _____                 |
| 582                              | Reyes, Ma. Fedelina B.<br>Nursing Attendant II                           | 19,526.00<br>1,000.00 | 0.00<br>1,000.00 | 20,824.00                |           | 0.00                | 7,906.37   | 3,953.18               | _____                 | _____                 |
| 583                              | Valencia, Kathleen Mae B.<br>Broadcast Program Producer-<br>Announcer II | 43,560.00<br>1,000.00 | 0.00<br>1,000.00 | 43,616.00                |           | 0.00                | 38,430.16  | 19,215.08              | _____                 | _____                 |
| 584                              | Villagonzalo, Sean O.<br>Engineer III                                    | 62,089.00<br>1,000.00 | 0.00<br>1,000.00 | 61,573.00                |           | 0.00                | 40,978.26  | 20,489.13              | _____                 | _____                 |
| Total                            |                                                                          | 523,165.00            | 12,000.00        | 511,411.00               | 0.00      | 0.00                | 320,101.28 | 160,049.11             |                       |                       |

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 16-31, 2024

| #                                | Name<br>Position                        | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|----------------------------------|-----------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: STO - 200010000</b> |                                         |                        |                  |                          |           |                     |            |                        |                       |                       |
| 585                              | Yu, Elwin Jay V.<br>Chief of Hospital I | 109,431.00<br>1,000.00 | 0.00<br>1,000.00 | 156,320.00               |           | 0.00                | 114,932.57 | 57,466.28              | _____                 | _____                 |
| Total                            |                                         | 110,431.00             | 1,000.00         | 156,320.00               | 0.00      | 0.00                | 114,932.57 | 57,466.28              |                       |                       |

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|---------------|------------------|-----------------------------|--------------------|--------------------------|-----------|---------------------|---------------|------------------------|-----------------------|-----------------------|
| Grand Total : |                  | 28,135,780.00<br>585,000.00 | 0.00<br>585,000.00 | 27,987,921.00            |           | 0.00                | 18,886,136.43 | 9,442,910.66           |                       |                       |

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 ₱27,987,921.00

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