

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 : October 1-31, 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: Advance Education - 302000000</b> |                                        |                       |                  |                          |                                                                                                                                   |                     |           |                        |                       |                       |
| 1                                              | Mahilum, Jedi Joy B.<br>Instructor III | 35,434.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                | 20201010: 1,690.61   20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   29999990-10: 177.17   29999990-9: 17,722.22 | 23,864.91           | 13,569.09 | 13,569.09              | _____                 | _____                 |
| Total                                          |                                        | 36,434.00             | 1,000.00         | 37,434.00                |                                                                                                                                   | 23,864.91           | 13,569.09 | 13,569.09              |                       |                       |

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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> |                                                      |                       |                  |                          |                                                                                                                                                                                                   |                     |           |                        |                       |                       |
| 2                                             | Alao, Virgelio M.<br>Associate Professor I           | 53,873.00<br>1,000.00 | 0.00<br>1,000.00 | 55,873.00                | 20201010: 6,505.58   20201020-01: 4,848.57   20201040: 1,346.82   20201030-01: 200.00   29999990-10: 269.37   29999990-9: 15,000.00   29999990E: 307.23   29999990-G: 100.00   29999990-wa: 50.00 | 28,627.57           | 27,245.43 | 27,245.43              | _____                 | _____                 |
| 3                                             | Andan, Charlie S.<br>Instructor II                   | 32,870.00<br>1,000.00 | 0.00<br>1,000.00 | 34,870.00                | 20201020-01: 2,958.30   20201040: 821.75   20201030-01: 200.00   29999990-10: 164.35   20201010: 2,000.21   20201020-10: 4,540.45   29999990-9: 9,500.00                                          | 20,185.06           | 14,684.94 | 14,684.94              | _____                 | _____                 |
| 4                                             | Arce, Lisa I.<br>Instructor I                        | 31,277.00<br>1,000.00 | 0.00<br>1,000.00 | 33,277.00                | 20201020-01: 2,814.93   20201040: 781.92   20201030-01: 200.00   29999990-10: 156.39   20201010: 1,763.20                                                                                         | 5,716.44            | 27,560.56 | 27,560.56              | _____                 | _____                 |
| 5                                             | Balotite, Sheerwina Mae G.<br>Assistant Professor II | 41,616.00<br>1,000.00 | 0.00<br>1,000.00 | 43,616.00                | 20201010: 3,728.31   20201020-01: 3,745.44   20201040: 1,040.40   20201030-01: 200.00   29999990-10: 208.08   20201020-07: 655.56   20201020-10: 4,768.28   29999990-9: 200.00                    | 14,546.07           | 29,069.93 | 29,069.93              | _____                 | _____                 |
| 6                                             | Barbadillo, Mark Anthony M.<br>Instructor I          | 30,989.00<br>1,000.00 | 0.00<br>1,000.00 | 32,989.00                | 20201020-01: 2,789.01   20201040: 774.72   20201030-01: 200.00   20201010: 1,878.59   20201020-10: 2,286.00   29999990-10: 154.95                                                                 | 8,083.27            | 24,905.73 | 24,905.73              | _____                 | _____                 |
| 7                                             | Barbosa, Marissa B.<br>Instructor I                  | 30,989.00<br>1,000.00 | 0.00<br>1,000.00 | 32,989.00                | 20201010: 1,713.63   20201020-01: 2,789.01   20201040: 774.72   20201030-01: 200.00   29999990-10: 154.95   29999990-9: 1,000.00                                                                  | 6,632.31            | 26,356.69 | 26,356.69              | _____                 | _____                 |
| 8                                             | Beato, Ma. Rosa De Lima G.<br>Assistant Professor IV | 49,015.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                | 20201010: 4,027.09   20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 200.00   29999990-10: 245.08                                                                                       | 10,108.89           | 40,906.11 | 40,906.11              | _____                 | _____                 |
| 9                                             | Bravo, Mae Ann A.<br>Instructor I                    | 30,989.00<br>1,000.00 | 0.00<br>1,000.00 | 32,989.00                | 20201020-01: 2,789.01   20201040: 774.72   20201030-01: 200.00   20201010: 1,713.63   29999990-10: 154.95                                                                                         | 5,632.31            | 27,356.69 | 27,356.69              | _____                 | _____                 |
| 10                                            | Bustamante, Roger Roque E.<br>Instructor III         | 35,434.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                | 20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   29999990-10: 177.17   20201010: 2,185.56   29999990-9: 2,000.00                                                                  | 8,637.64            | 28,796.36 | 28,796.36              | _____                 | _____                 |
| 11                                            | Cagande, Loreme S.<br>Instructor I                   | 30,705.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                | 20201010: 2,579.35   20201020-01: 2,763.45   20201040: 767.62   20201030-01: 700.00   29999990-9: 1,200.00   29999990-10: 153.53                                                                  | 8,163.95            | 24,541.05 | 24,541.05              | _____                 | _____                 |
| 12                                            | Casinillo, Leomarich F.<br>Associate Professor I     | 53,873.00<br>1,000.00 | 0.00<br>1,000.00 | 55,873.00                | 20201010: 6,200.47   20201020-01: 4,848.57   20201040: 1,346.82   20201030-01: 200.00   29999990-10: 269.37   29999990E: 551.20   29999990-G: 100.00   29999990-wa: 50.00   29999990-9: 200.00    | 13,766.43           | 42,106.57 | 42,106.57              | _____                 | _____                 |
| 13                                            | Casinillo, Emily L.<br>Assistant Professor IV        | 49,015.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                | 20201040: 1,225.37   20201030-01: 200.00   20201020-01: 4,411.35   20201010: 5,166.29   29999990-9: 200.00   29999990-10: 245.08                                                                  | 11,448.09           | 39,566.91 | 39,566.91              | _____                 | _____                 |
| Total                                         |                                                      | 482,645.00            | 12,000.00        | 494,645.00               |                                                                                                                                                                                                   | 141,548.03          |           | 141,548.03             | 353,096.97            | 353,096.97            |

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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> |                                                  |                       |                  |                          |                                                                                                                                                                                                                                                                            |                     |            |                        |                       |                       |
| 14                                            | Castil, Jundy R.<br>Assistant Professor I        | 38,413.00<br>1,000.00 | 0.00<br>1,000.00 | 40,413.00                | 20201010: 2,547.78   20201020-01: 3,457.17   20201040: 960.32   20201030-01: 200.00   29999990-10: 192.07   29999990E: 948.80   29999990-G: 100.00   29999990-wa: 100.00   29999990-9: 200.00   20201020-10: 4,214.29   29999990-H: 1,000.00                               | 13,920.43           | 26,492.57  | 26,492.57              | _____                 | _____                 |
| 15                                            | Cortes, Jed Asaph D.<br>Instructor II            | 32,870.00<br>1,000.00 | 0.00<br>1,000.00 | 34,870.00                | 20201010: 1,886.73   20201020-01: 2,958.30   20201040: 821.75   20201030-01: 200.00   29999990-H: 1,000.00   29999990-G: 100.00   29999990E: 2,331.33   29999990-wa: 50.00   20201020-10: 5,418.24   29999990-10: 164.35                                                   | 14,930.70           | 19,939.30  | 19,939.30              | _____                 | _____                 |
| 16                                            | Custodio, April Jae G.<br>Instructor II          | 32,870.00<br>1,000.00 | 0.00<br>1,000.00 | 34,870.00                | 20201020-01: 2,958.30   20201030-01: 200.00   20201040: 821.75   20201010: 1,844.03   29999990-10: 164.35   29999990-9: 200.00                                                                                                                                             | 6,188.43            | 28,681.57  | 28,681.57              | _____                 | _____                 |
| 17                                            | Custodio, Ian Dave B.<br>Instructor I            | 30,705.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                | 20201010: 1,664.78   20201020-01: 2,763.45   20201040: 767.62   20201030-01: 200.00   29999990-10: 153.53   29999990-9: 200.00                                                                                                                                             | 5,749.38            | 26,955.62  | 26,955.62              | _____                 | _____                 |
| 18                                            | Dargantes, Virgelio C. Jr.<br>Instructor III     | 35,434.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                | 20201040: 885.85   20201030-01: 200.00   20201020-01: 3,189.06   20201010: 2,174.24   29999990-10: 177.17                                                                                                                                                                  | 6,626.32            | 30,807.68  | 30,807.68              | _____                 | _____                 |
| 19                                            | Ermio, Jay Darryl L.<br>Instructor I             | 30,705.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201040: 767.62   20201030-01: 1,200.00   20201010: 1,952.79   29999990-9: 15,300.00                                                                                                                                                              | 21,983.86           | 10,721.14  | 10,721.14              | _____                 | _____                 |
| 20                                            | Evangelio, Julissah C.<br>Associate Professor IV | 74,836.00<br>1,000.00 | 0.00<br>1,000.00 | 76,836.00                | 20201010: 10,668.53   20201020-01: 6,735.24   20201040: 1,870.90   20201030-01: 200.00   29999990-10: 374.18   29999990-9: 6,170.77   20201020-10: 5,715.00                                                                                                                | 31,734.62           | 45,101.38  | 45,101.38              | _____                 | _____                 |
| 21                                            | Flandez, Art Russel R.<br>Assistant Professor IV | 49,015.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                | 20201010: 5,798.09   20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 200.00   29999990-10: 245.08                                                                                                                                                                | 11,879.89           | 39,135.11  | 39,135.11              | _____                 | _____                 |
| 22                                            | Garingalao, Krizia G.<br>Instructor III          | 35,434.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                | 20201020-01: 3,189.06   20201030-01: 200.00   20201040: 885.85   20201010: 2,292.42   29999990-9: 2,000.00   29999990-10: 177.17                                                                                                                                           | 8,744.50            | 28,689.50  | 28,689.50              | _____                 | _____                 |
| 23                                            | Garrido, Rommel M. Jr.<br>Instructor I           | 30,705.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                | 20201010: 1,664.78   20201020-01: 2,763.45   20201040: 767.62   29999990-10: 153.53   20201030-01: 1,958.76   29999990-9: 19,538.89                                                                                                                                        | 26,847.03           | 5,857.97   | 5,857.97               | _____                 | _____                 |
| 24                                            | Gatchalian, Florife A.<br>Assistant Professor IV | 49,015.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                | 20201010: 5,187.42   20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 2,200.00   29999990-10: 245.08   29999990-9: 9,447.92   29999990E: 506.02   29999990-G: 100.00   20201020-03.3: 9,634.44   29999990-wa: 100.00   20201020-04: 24.00   20201020-10: 9,568.04 | 42,649.64           | 8,365.36   | 8,365.36               | _____                 | _____                 |
| 25                                            | Genotiva, Angelie E.<br>Assistant Professor I    | 38,413.00<br>1,000.00 | 0.00<br>1,000.00 | 40,413.00                | 20201010: 2,762.30   20201020-01: 3,457.17   20201040: 960.32   20201030-01: 200.00   29999990-9: 6,633.33   20201020-07: 655.56                                                                                                                                           | 14,668.68           | 25,744.32  | 25,744.32              | _____                 | _____                 |
| Total                                         |                                                  | 490,415.00            | 12,000.00        | 502,415.00               | 205,923.48                                                                                                                                                                                                                                                                 |                     | 205,923.48 | 296,491.52             | 296,491.52            |                       |

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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> |                                           |                       |                  |                          |                                                                                                                                                                                                                                                     |                     |            |                        |                       |                       |
| 26                                            | Gulles, John Allan A.<br>Instructor I     | 30,705.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,832.28   29999990-10: 153.53                                                                                                                                           | 5,716.88            | 26,988.12  | 26,988.12              | _____                 | _____                 |
| 27                                            | Ibañez, Venice B.<br>Instructor III       | 35,434.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                | 20201010: 2,198.82   20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   20201020-08: 342.07   29999990-10: 177.17   29999990-9: 2,000.00                                                                                              | 8,992.97            | 28,441.03  | 28,441.03              | _____                 | _____                 |
| 28                                            | Insik, Maria Robelyn A.<br>Instructor I   | 30,989.00<br>1,000.00 | 0.00<br>1,000.00 | 32,989.00                | 20201020-01: 2,789.01   20201040: 774.72   20201030-01: 200.00   20201010: 1,713.63   29999990-10: 154.95   20201020-10: 3,971.44   29999990-9: 10,686.11   20201020-04: 200.00                                                                     | 20,489.86           | 12,499.14  | 12,499.14              | _____                 | _____                 |
| 29                                            | Manigo, Celestial A.<br>Instructor I      | 30,705.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                | 20201010: 1,664.78   20201020-01: 2,763.45   20201040: 767.62   20201030-01: 200.00   29999990-9: 1,200.00   20201020-10: 4,063.00   29999990-10: 153.53                                                                                            | 10,812.38           | 21,892.62  | 21,892.62              | _____                 | _____                 |
| 30                                            | Merafuentes, Andrew C.<br>Instructor I    | 30,705.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201040: 767.62   20201030-01: 200.00   20201010: 1,664.78   29999990-10: 153.53   29999990-9: 5,366.67                                                                                                                    | 10,916.05           | 21,788.95  | 21,788.95              | _____                 | _____                 |
| 31                                            | Nayre, Syrene P.<br>Instructor II         | 32,870.00<br>1,000.00 | 0.00<br>1,000.00 | 34,870.00                | 20201010: 1,657.52   20201020-01: 2,958.30   20201040: 821.75   20201030-01: 1,200.00   29999990-10: 164.35   29999990-9: 6,766.32   20201020-10: 3,971.44                                                                                          | 17,539.68           | 17,330.32  | 17,330.32              | _____                 | _____                 |
| 32                                            | Olana, Kenny Oriel A.<br>Instructor I     | 31,568.00<br>1,000.00 | 0.00<br>1,000.00 | 33,568.00                | 20201020-01: 2,841.12   20201040: 789.20   20201030-01: 1,200.00   20201010: 1,813.27   29999990-10: 157.84   29999990-9: 5,283.33                                                                                                                  | 12,084.76           | 21,483.24  | 21,483.24              | _____                 | _____                 |
| 33                                            | Olana, Rochelle C.<br>Instructor I        | 30,705.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201040: 767.62   20201030-01: 200.00   20201010: 1,664.78   29999990-10: 153.53   29999990-9: 9,172.22                                                                                                                    | 14,721.60           | 17,983.40  | 17,983.40              | _____                 | _____                 |
| 34                                            | Ongy, Elvira E.<br>Associate Professor V  | 83,659.00<br>1,000.00 | 0.00<br>1,000.00 | 85,659.00                | 29999990-G: 100.00   29999990E: 1,491.05   20201010: 13,423.73   20201020-01: 7,529.31   20201040: 2,091.47   20201030-01: 200.00   29999990-10: 418.30   29999990-wa: 50.00   20201020-07: 1,132.66   20201020-10: 6,071.24   29999990-H: 1,000.00 | 33,507.76           | 52,151.24  | 52,151.24              | _____                 | _____                 |
| 35                                            | Oppus, Beatriz Nicolle A.<br>Instructor I | 30,989.00<br>1,000.00 | 0.00<br>1,000.00 | 32,989.00                | 20201040: 774.72   20201020-01: 2,789.01   20201030-01: 200.00   20201010: 1,713.63   20201020-07: 655.56   29999990-10: 154.95                                                                                                                     | 6,287.87            | 26,701.13  | 26,701.13              | _____                 | _____                 |
| 36                                            | Paña, Ronard G.<br>Assistant Professor I  | 38,413.00<br>1,000.00 | 0.00<br>1,000.00 | 40,413.00                | 20201020-01: 3,457.17   20201040: 960.32   20201030-01: 200.00   29999990-10: 192.07   20201010: 3,632.58   29999990-9: 8,419.44                                                                                                                    | 16,861.58           | 23,551.42  | 23,551.42              | _____                 | _____                 |
| 37                                            | Pascual, May C.<br>Assistant Professor I  | 38,810.00<br>1,000.00 | 0.00<br>1,000.00 | 40,810.00                | 20201020-01: 3,492.90   20201030-01: 200.00   20201040: 970.25   20201010: 3,419.05   29999990-10: 194.05   29999990-9: 2,000.00                                                                                                                    | 10,276.25           | 30,533.75  | 30,533.75              | _____                 | _____                 |
| Total                                         |                                           | 457,552.00            | 12,000.00        | 469,552.00               | 168,207.64                                                                                                                                                                                                                                          |                     | 168,207.64 | 301,344.36             | 301,344.36            |                       |

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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> |                                                 |                       |                  |                          |                                                                                                                                                                                                                      |                     |            |                        |                       |                       |
| 38                                            | Peñalosa, Bert C.<br>Instructor III             | 35,434.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                | 20201010: 1,574.40   20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   29999990-10: 177.17   20201020-10: 4,712.43   29999990-9: 500.00   29999990E: 822.29   29999990-G: 100.00   29999990-wa: 50.00 | 12,211.20           | 25,222.80  | 25,222.80              | _____                 | _____                 |
| 39                                            | Peñalosa, Marievic F.<br>Assistant Professor II | 41,616.00<br>1,000.00 | 0.00<br>1,000.00 | 43,616.00                | 20201020-01: 3,745.44   20201040: 1,040.40   20201030-01: 200.00   29999990-10: 208.08   20201010: 3,568.99                                                                                                          | 8,762.91            | 34,853.09  | 34,853.09              | _____                 | _____                 |
| 40                                            | Pogosa, Jimmy O.<br>Assistant Professor I       | 38,413.00<br>1,000.00 | 0.00<br>1,000.00 | 40,413.00                | 20201010: 2,870.88   20201020-01: 3,457.17   20201040: 960.32   20201030-01: 200.00   20201020-03.3: 5,501.30   20201020-04: 500.00   29999990-10: 192.07   20201030-02: 2,086.36   20201020-10: 4,592.77            | 20,360.87           | 20,052.13  | 20,052.13              | _____                 | _____                 |
| 41                                            | Santianes, Gernah May Y.<br>Instructor II       | 32,870.00<br>1,000.00 | 0.00<br>1,000.00 | 34,870.00                | 20201010: 1,505.37   20201020-01: 2,958.30   20201040: 821.75   20201030-01: 200.00   29999990-10: 164.35   29999990-9: 5,651.95   20201020-07: 655.56                                                               | 11,957.28           | 22,912.72  | 22,912.72              | _____                 | _____                 |
| 42                                            | Sidaya, Jerum H.<br>Assistant Professor I       | 38,413.00<br>1,000.00 | 0.00<br>1,000.00 | 40,413.00                | 20201020-01: 3,457.17   20201040: 960.32   20201030-01: 200.00   29999990-10: 192.07   29999990-9: 200.00   20201020-03.3: 9,634.44                                                                                  | 14,644.00           | 25,769.00  | 25,769.00              | _____                 | _____                 |
| 43                                            | Tabada, David Winston W.<br>Instructor I        | 30,705.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,684.68   29999990-9: 7,977.78                                                                                                           | 13,393.53           | 19,311.47  | 19,311.47              | _____                 | _____                 |
| 44                                            | Tan, Gideon Niel D.<br>Assistant Professor II   | 41,616.00<br>1,000.00 | 0.00<br>1,000.00 | 43,616.00                | 20201020-01: 3,745.44   20201040: 1,040.40   20201030-01: 200.00   20201010: 5,699.80   29999990-9: 2,000.00                                                                                                         | 12,685.64           | 30,930.36  | 30,930.36              | _____                 | _____                 |
| 45                                            | Yunzal, Ananias N. Jr.<br>Instructor I          | 30,705.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,664.78   20201020-07: 655.56   29999990-10: 153.53                                                                                      | 6,204.94            | 26,500.06  | 26,500.06              | _____                 | _____                 |
| Total                                         |                                                 | 297,772.00            | 8,000.00         | 305,772.00               | 100,220.37                                                                                                                                                                                                           |                     | 100,220.37 | 205,551.63             | 205,551.63            |                       |

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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 : October 1-31, 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: Research Service - 303000000</b> |                                  |                       |                  |                          |                                                                                                          |                     |           |                        |                       |                       |
| 46                                            | Atok, Jo Jane D.<br>Instructor I | 30,989.00<br>1,000.00 | 0.00<br>1,000.00 | 32,989.00                | 20201020-01: 2,789.01   20201030-01: 200.00   20201040: 774.72   20201010: 1,713.63   29999990-9: 200.00 | 5,677.36            | 27,311.64 | 27,311.64              | _____                 | _____                 |
| Total                                         |                                  | 31,989.00             | 1,000.00         | 32,989.00                |                                                                                                          | 5,677.36            | 27,311.64 | 27,311.64              |                       |                       |

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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: STO - 200010000</b> |                                                |                       |                  |                          |                                                                                                                                   |                     |           |                        |                       |                       |
| 47                               | Camacho, Sheira May T.<br>College Librarian II | 38,413.00<br>1,000.00 | 0.00<br>1,000.00 | 40,413.00                | 20201010: 3,326.46   20201020-01: 3,457.17   20201040: 960.32   20201030-01: 200.00   20201020-08: 342.07   29999990-9: 18,805.56 | 27,091.58           | 13,321.42 | 13,321.42              | _____                 | _____                 |
| Total                            |                                                | 39,413.00             | 1,000.00         | 40,413.00                |                                                                                                                                   | 27,091.58           | 13,321.42 | 13,321.42              |                       |                       |

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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 |
|---------------|------------------|---------------------------|-------------------|--------------------------|---------------|------------|-------------|------------|---------------------|--------------|------------------------|-----------------------|-----------------------|
| Grand Total : |                  | 1,789,220.00<br>47,000.00 | 0.00<br>47,000.00 | 1,883,220.00             | 20201010      | 141,604.25 | 20201020-01 | 161,029.80 | 672,533.37          | 1,210,686.63 | 1,210,686.63           |                       |                       |
|               |                  |                           |                   |                          | 20201040      | 44,730.35  | 20201030-01 | 16,658.76  |                     |              |                        |                       |                       |
|               |                  |                           |                   |                          | 29999990-10   | 7,892.02   | 29999990-9  | 192,942.51 |                     |              |                        |                       |                       |
|               |                  |                           |                   |                          | 29999990E     | 6,957.92   | 29999990-G  | 700.00     |                     |              |                        |                       |                       |
|               |                  |                           |                   |                          | 29999990-wa   | 450.00     | 20201020-10 | 63,892.62  |                     |              |                        |                       |                       |
|               |                  |                           |                   |                          | 20201020-07   | 4,410.46   | 29999990-H  | 3,000.00   |                     |              |                        |                       |                       |
|               |                  |                           |                   |                          | 20201020-03.3 | 24,770.18  | 20201020-04 | 724.00     |                     |              |                        |                       |                       |
|               |                  |                           |                   |                          | 20201020-08   | 684.14     | 20201030-02 | 2,086.36   |                     |              |                        |                       |                       |
|               |                  |                           |                   |                          |               |            |             |            |                     |              |                        |                       |                       |
|               |                  |                           |                   |                          |               |            |             |            |                     |              |                        |                       |                       |

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS  
Director, Human Resource

PROSE IVY G. YEPES  
University President

CERTIFIED: Funds available in the amount of ₱1,883,220.00

CERTIFIED: Each employee above has been paid the amount indicated opposite his/her name.

NICK FREDDY R. BELLO  
OIC-Head, Accounting Office

QUEEN-EVER Y. ATUPAN  
Head, Cash Division