

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 : November 1-30, 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: 1,558.96   20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   29999990-10: 177.17   29999990-9: 17,722.22   29999990-10: 7.95 | 23,741.21           | 13,692.79 | 13,692.79              | _____                 | _____                 |
| Total                                          |                                        | 36,434.00             | 1,000.00         | 37,434.00                |                                                                                                                                                       | 23,741.21           | 13,692.79 | 13,692.79              |                       |                       |

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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: 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: 8,665.60   20201020-01: 4,848.57   20201040: 1,346.82   20201030-01: 200.00   29999990-10: 269.37   29999990-9: 15,000.00   29999990E: 1,174.70   29999990-G: 100.00   29999990-wa: 50.00   29999990-10: 12.58                                           | 31,667.64           | 24,205.36 | 24,205.36              | _____                 | _____                 |
| 3                                             | 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: 1,809.41   29999990-10: 7.70                                                                                                                                      | 5,770.35            | 27,506.65 | 27,506.65              | _____                 | _____                 |
| 4                                             | 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: 5,378.33   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   29999990-10: 9.72                                                                 | 16,205.81           | 27,410.19 | 27,410.19              | _____                 | _____                 |
| 5                                             | 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: 1,924.81   20201020-10: 2,286.00   29999990-10: 154.95   29999990-10: 7.70                                                                                                              | 8,137.19            | 24,851.81 | 24,851.81              | _____                 | _____                 |
| 6                                             | Barbosa, Marissa B.<br>Instructor I                  | 30,989.00<br>1,000.00 | 0.00<br>1,000.00 | 32,989.00                | 20201010: 1,759.85   20201020-01: 2,789.01   20201040: 774.72   20201030-01: 200.00   29999990-10: 154.95   29999990-9: 1,000.00   29999990-10: 7.70                                                                                                               | 6,686.23            | 26,302.77 | 26,302.77              | _____                 | _____                 |
| 7                                             | 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: 5,971.34   20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 200.00   29999990-10: 245.08   29999990-10: 11.45                                                                                                                                   | 12,064.59           | 38,950.41 | 38,950.41              | _____                 | _____                 |
| 8                                             | 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: 1,759.84   29999990-10: 154.95   29999990-10: 7.70                                                                                                                                      | 5,686.22            | 27,302.78 | 27,302.78              | _____                 | _____                 |
| 9                                             | 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: 1,914.91   29999990-9: 2,000.00   29999990-10: 7.95                                                                                                               | 8,374.94            | 29,059.06 | 29,059.06              | _____                 | _____                 |
| 10                                            | Cagande, Loreme S.<br>Instructor I                   | 30,705.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                | 20201010: 1,623.72   20201020-01: 2,763.45   20201040: 767.62   20201030-01: 700.00   29999990-9: 1,200.00   29999990-10: 153.53   29999990-10: 7.70                                                                                                               | 7,216.02            | 25,488.98 | 25,488.98              | _____                 | _____                 |
| 11                                            | 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: 7,127.39   29999990-9: 200.00   29999990-10: 245.08   29999990-10: 11.45                                                                                                              | 13,420.64           | 37,594.36 | 37,594.36              | _____                 | _____                 |
| 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: 8,379.28   20201020-01: 4,848.57   20201040: 1,346.82   20201030-01: 200.00   29999990-10: 269.37   29999990E: 1,382.53   29999990-G: 100.00   29999990-wa: 50.00   29999990-9: 200.00   29999990-10: 12.58                                              | 16,789.15           | 39,083.85 | 39,083.85              | _____                 | _____                 |
| 13                                            | Castil, Jundy R.<br>Assistant Professor I            | 38,413.00<br>1,000.00 | 0.00<br>1,000.00 | 40,413.00                | 20201010: 2,952.47   20201020-01: 3,457.17   20201040: 960.32   20201030-01: 200.00   29999990-10: 192.07   29999990E: 3,036.15   29999990-G: 100.00   29999990-wa: 100.00   29999990-9: 200.00   20201020-10: 4,214.29   29999990-H: 1,000.00   29999990-10: 8.98 | 16,421.45           | 23,991.55 | 23,991.55              | _____                 | _____                 |
| Total                                         |                                                      | 488,188.00            | 12,000.00        | 500,188.00               |                                                                                                                                                                                                                                                                    | 148,440.23          |           | 148,440.23             | 351,747.77            | 351,747.77            |

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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> |                                                  |                       |                  |                          |                                                                                                                                                                                                                                                                                                   |                     |            |                        |                       |                       |
| 14                                            | Cortes, Jed Asaph D.<br>Instructor II            | 32,870.00<br>1,000.00 | 0.00<br>1,000.00 | 34,870.00                | 20201010: 2,589.91   20201020-01: 2,958.30   20201040: 821.75   20201030-01: 200.00   29999990-H: 1,000.00   29999990-G: 100.00   29999990E: 8,322.33   29999990-wa: 50.00   20201020-10: 5,418.24   29999990-10: 164.35   29999990-10: 7.75                                                      | 21,632.63           | 13,237.37  | 13,237.37              | _____                 | _____                 |
| 15                                            | Custodio, Ian Dave B.<br>Instructor I            | 30,705.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                | 20201010: 1,710.96   20201020-01: 2,763.45   20201040: 767.62   20201030-01: 200.00   29999990-10: 153.53   29999990-9: 200.00   29999990-10: 7.70                                                                                                                                                | 5,803.26            | 26,901.74  | 26,901.74              | _____                 | _____                 |
| 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: 2,830.89   29999990-10: 164.35   29999990-9: 200.00   29999990-10: 7.75                                                                                                                                                | 7,183.04            | 27,686.96  | 27,686.96              | _____                 | _____                 |
| 17                                            | 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: 2,796.13   29999990-10: 177.17   29999990-10: 7.95                                                                                                                                                                     | 7,256.16            | 30,177.84  | 30,177.84              | _____                 | _____                 |
| 18                                            | 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: 1,134.95   29999990-9: 15,300.00                                                                                                                                                                                     | 21,166.02           | 11,538.98  | 11,538.98              | _____                 | _____                 |
| 19                                            | Evangelio, Julissah C.<br>Associate Professor IV | 74,836.00<br>1,000.00 | 0.00<br>1,000.00 | 76,836.00                | 20201010: 14,304.82   20201020-01: 6,735.24   20201040: 1,870.90   20201030-01: 200.00   29999990-10: 374.18   29999990-9: 2,000.00   20201020-10: 5,715.00   29999990-10: 16.62                                                                                                                  | 31,216.76           | 45,619.24  | 45,619.24              | _____                 | _____                 |
| 20                                            | 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: 5,889.69   20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 200.00   29999990-10: 245.08   29999990-10: 11.45                                                                                                                                                                  | 11,982.94           | 39,032.06  | 39,032.06              | _____                 | _____                 |
| 21                                            | 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: 2,356.06   29999990-9: 2,000.00   29999990-10: 177.17   29999990-10: 7.95                                                                                                                                              | 8,816.09            | 28,617.91  | 28,617.91              | _____                 | _____                 |
| 22                                            | Garrido, Rommel M. Jr.<br>Instructor I           | 30,705.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                | 20201010: 1,710.98   20201020-01: 2,763.45   20201040: 767.62   29999990-10: 153.53   20201030-01: 1,958.76   29999990-9: 19,538.89   29999990-10: 7.70                                                                                                                                           | 26,900.93           | 5,804.07   | 5,804.07               | _____                 | _____                 |
| 23                                            | Gatchalian, Florife A.<br>Assistant Professor IV | 49,015.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                | 20201010: 7,111.03   20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 2,200.00   29999990-10: 245.08   29999990-9: 9,447.92   29999990E: 1,256.03   29999990-G: 100.00   20201020-03.3: 9,634.44   29999990-wa: 100.00   20201020-04: 24.00   20201020-10: 9,568.04   29999990-10: 11.45 | 45,334.71           | 5,680.29   | 5,680.29               | _____                 | _____                 |
| 24                                            | Genotiva, Angelie E.<br>Assistant Professor I    | 38,413.00<br>1,000.00 | 0.00<br>1,000.00 | 40,413.00                | 20201010: 4,305.48   20201020-01: 3,457.17   20201040: 960.32   20201030-01: 200.00   29999990-9: 6,633.33   20201020-07: 655.56                                                                                                                                                                  | 16,211.86           | 24,201.14  | 24,201.14              | _____                 | _____                 |
| 25                                            | Ibañez, Venice B.<br>Instructor III              | 35,434.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                | 20201010: 2,406.08   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   29999990-10: 7.95                                                                                                                        | 9,208.18            | 28,225.82  | 28,225.82              | _____                 | _____                 |
| Total                                         |                                                  | 487,436.00            | 12,000.00        | 499,436.00               | 212,712.58                                                                                                                                                                                                                                                                                        |                     | 212,712.58 | 286,723.42             | 286,723.42            |                       |

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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 |
|-----------------------------------------------|-------------------------------------------------|-----------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                 |                       |                  |                          |                                                                                                                                                                                                                                                                          |                     |            |                        |                       |                       |
| 26                                            | 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   29999990-10: 7.70                                                                      | 20,497.56           | 12,491.44  | 12,491.44              | _____                 | _____                 |
| 27                                            | 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: 1,710.97   29999990-10: 153.53   29999990-9: 5,366.67   29999990-10: 7.70                                                                                                                     | 10,969.94           | 21,735.06  | 21,735.06              | _____                 | _____                 |
| 28                                            | Nayre, Syrene P.<br>Instructor II               | 32,870.00<br>1,000.00 | 0.00<br>1,000.00 | 34,870.00                | 20201010: 2,643.01   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   29999990-10: 7.75                                                                                           | 18,532.92           | 16,337.08  | 16,337.08              | _____                 | _____                 |
| 29                                            | 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   29999990-10: 7.70   20201020-01: 926.64                                                                                             | 13,019.10           | 20,548.90  | 20,548.90              | _____                 | _____                 |
| 30                                            | 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: 1,710.97   29999990-10: 153.53   29999990-9: 9,172.22   29999990-10: 7.70                                                                                                                     | 14,775.49           | 17,929.51  | 17,929.51              | _____                 | _____                 |
| 31                                            | 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: 4,237.97   20201010: 17,427.05   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   29999990-10: 18.29 | 40,276.29           | 45,382.71  | 45,382.71              | _____                 | _____                 |
| 32                                            | 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: 1,759.84   20201020-07: 655.56   29999990-10: 154.95   29999990-10: 7.70                                                                                                                      | 6,341.78            | 26,647.22  | 26,647.22              | _____                 | _____                 |
| 33                                            | 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: 2,707.51   29999990-9: 8,419.44   29999990-10: 8.98   29999990E: 113.85   29999990-G: 100.00   29999990-wa: 50.00   29999990-H: 500.00                                  | 16,709.34           | 23,703.66  | 23,703.66              | _____                 | _____                 |
| 34                                            | 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: 3,604.52   29999990-10: 194.05   29999990-9: 2,000.00   29999990-10: 9.06                                                                                                                     | 10,470.78           | 30,339.22  | 30,339.22              | _____                 | _____                 |
| 35                                            | 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: 3,996.91   29999990-10: 38.86                                                                                                                                         | 9,229.69            | 34,386.31  | 34,386.31              | _____                 | _____                 |
| 36                                            | Peñalosa, Bert C.<br>Instructor III             | 35,434.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                | 20201010: 3,218.79   20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   29999990-10: 177.17   20201020-10: 4,712.43   29999990-9: 500.00   29999990E: 1,951.81   29999990-G: 100.00   29999990-wa: 50.00   29999990-10: 7.95                               | 14,993.06           | 22,440.94  | 22,440.94              | _____                 | _____                 |
| 37                                            | Pogosa, Jimmy O.<br>Assistant Professor I       | 38,413.00<br>1,000.00 | 0.00<br>1,000.00 | 40,413.00                | 20201010: 3,609.17   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   29999990-10: 8.98                                            | 21,108.14           | 19,304.86  | 19,304.86              | _____                 | _____                 |
| Total                                         |                                                 | 476,171.00            | 12,000.00        | 488,171.00               | 196,924.09                                                                                                                                                                                                                                                               |                     | 196,924.09 | 291,246.91             | 291,246.91            |                       |

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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                                            | Santianes, Gernah May Y.<br>Instructor II      | 32,870.00<br>1,000.00 | 0.00<br>1,000.00 | 34,870.00                | 20201010: 2,208.70   20201020-01: 2,958.30   20201040: 821.75   20201030-01: 200.00   29999990-10: 164.35   29999990-9: 5,651.95   20201020-07: 655.56   20201020-10: 0.04   29999990-10: 7.75 | 12,668.40           | 22,201.60  | 22,201.60              | _____                 | _____                 |
| 39                                            | 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: 115.50   29999990-9: 7,977.78                                                                                       | 11,824.35           | 20,880.65  | 20,880.65              | _____                 | _____                 |
| 40                                            | Tan, Gideon Niel D.<br>Assistant Professor III | 45,138.00<br>1,000.00 | 0.00<br>1,000.00 | 47,138.00                | 20201020-01: 4,062.42   20201040: 1,128.45   20201030-01: 200.00   20201010: 878.71   29999990-9: 2,000.00                                                                                     | 8,269.58            | 38,868.42  | 38,868.42              | _____                 | _____                 |
| 41                                            | 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: 1,710.96   20201020-07: 655.56   29999990-10: 153.53                                                                | 6,251.12            | 26,453.88  | 26,453.88              | _____                 | _____                 |
| Total                                         |                                                | 143,418.00            | 4,000.00         | 147,418.00               | 39,013.45                                                                                                                                                                                      | 39,013.45           | 108,404.55 | 108,404.55             |                       |                       |

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( 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: Research Service - 303000000</b> |                                  |                       |                  |                          |                                                                                                          |                     |           |                        |                       |                       |
| 42                                            | 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: 1,759.84   29999990-9: 200.00 | 5,723.57            | 27,265.43 | 27,265.43              | _____                 | _____                 |
| Total                                         |                                  | 31,989.00             | 1,000.00         | 32,989.00                |                                                                                                          | 5,723.57            |           |                        |                       |                       |

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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> |                                                |                       |                  |                          |                                                                                                                                   |                     |           |                        |                       |                       |
| 43                               | 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: 3,398.22   20201020-01: 3,457.17   20201040: 960.32   20201030-01: 200.00   20201020-08: 342.07   29999990-9: 18,805.56 | 27,163.34           | 13,249.66 | 13,249.66              | _____                 | _____                 |
| Total                            |                                                | 39,413.00             | 1,000.00         | 40,413.00                | 27,163.34                                                                                                                         | 27,163.34           | 13,249.66 | 13,249.66              |                       |                       |

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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 : |                  | 1,660,049.00<br>43,000.00 | 0.00<br>43,000.00 | 1,746,049.00             | 20201010      | 155,960.46 | 20201020-01 | 150,331.05 | 653,718.47          | 1,092,330.53 | 1,092,330.53           |                       |                       |
|               |                  |                           |                   |                          | 20201040      | 41,501.09  | 20201030-01 | 15,858.76  |                     |              |                        |                       |                       |
|               |                  |                           |                   |                          | 29999990-10   | 7,590.09   | 29999990-9  | 177,871.74 |                     |              |                        |                       |                       |
|               |                  |                           |                   |                          | 29999990E     | 21,475.37  | 29999990-G  | 800.00     |                     |              |                        |                       |                       |
|               |                  |                           |                   |                          | 29999990-wa   | 500.00     | 20201020-07 | 4,410.46   |                     |              |                        |                       |                       |
|               |                  |                           |                   |                          | 20201020-10   | 55,289.21  | 29999990-H  | 3,500.00   |                     |              |                        |                       |                       |
|               |                  |                           |                   |                          | 20201020-03.3 | 15,135.74  | 20201020-04 | 724.00     |                     |              |                        |                       |                       |
|               |                  |                           |                   |                          | 20201020-08   | 684.14     | 20201030-02 | 2,086.36   |                     |              |                        |                       |                       |
|               |                  |                           |                   |                          |               |            |             |            |                     |              |                        |                       |                       |
|               |                  |                           |                   |                          |               |            |             |            |                     |              |                        |                       |                       |

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS  
Director, Human Resource

PROSE IVY G. YEPES  
University President

CERTIFIED: Funds available in the amount of ₱1,746,049.00

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

NICK FREDDY R. BELLO  
OIC-Head, Accounting Office

QUEEN-EVER Y. ATUPAN  
Head, Cash Division