

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 : July 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 | 21,388.00<br>1,000.00 | 0.00<br>1,000.00 | 23,388.00                |           | 0.00                | 10,786.03  | 5,393.01               | _____                 | _____                 |
| 2                                 | Abamo, Lorna B.<br>Administrative Assistant III        | 17,688.00<br>1,000.00 | 0.00<br>1,000.00 | 19,688.00                |           | 0.00                | 16,313.64  | 8,156.32               | _____                 | _____                 |
| 3                                 | Abanera, Felix C.<br>Administrative Aide III           | 15,486.00<br>1,000.00 | 0.00<br>1,000.00 | 17,486.00                |           | 0.00                | 7,174.66   | 3,587.33               | _____                 | _____                 |
| 4                                 | Abanera, Eduardo R.<br>Administrative Aide I           | 13,000.00<br>1,000.00 | 0.00<br>1,000.00 | 15,000.00                |           | 0.00                | 13,305.00  | 6,652.00               | _____                 | _____                 |
| 5                                 | Alba, Doreen B.<br>Administrative Aide VI              | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                |           | 0.00                | 11,429.41  | 5,714.20               | _____                 | _____                 |
| 6                                 | Albiso, Elizabeth B.<br>Administrative Aide IV         | 16,318.00<br>1,000.00 | 0.00<br>1,000.00 | 18,318.00                |           | 0.00                | 5,268.45   | 2,634.22               | _____                 | _____                 |
| 7                                 | Ampac, Louella C.<br>Chief Administrative Officer      | 94,562.00<br>1,000.00 | 0.00<br>1,000.00 | 96,562.00                |           | 0.00                | 54,211.99  | 27,105.49              | _____                 | _____                 |
| 8                                 | Ando, Jennifer E.<br>Education Program Specialist II   | 40,935.00<br>1,000.00 | 0.00<br>1,000.00 | 42,935.00                |           | 0.00                | 20,295.47  | 10,147.23              | _____                 | _____                 |
| 9                                 | Andres, Dalisay F.<br>Administrative Assistant III     | 20,104.00<br>1,000.00 | 0.00<br>1,000.00 | 22,104.00                |           | 0.00                | 18,251.80  | 9,125.40               | _____                 | _____                 |
| 10                                | ANDUYAN, CAROLINE B.<br>Administrative Aide III        | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 11                                | Apas, Genalyn M.<br>Administrative Aide III            | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                |           | 0.00                | 9,794.70   | 4,897.35               | _____                 | _____                 |
| 12                                | Arga, Ariel L.<br>Security Guard I                     | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                |           | 0.00                | 5,657.57   | 2,828.28               | _____                 | _____                 |
| Total                             |                                                        | 313,068.00            | 12,000.00        | 325,068.00               | 0.00      | 0.00                | 177,488.72 | 88,740.83              |                       |                       |

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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: GASS - 100000000</b> |                                                                |                       |                  |                          |           |                     |            |                        |                       |                       |
| 13                                | Armada, Amiel R.<br>Administrative Assistant V                 | 27,000.00<br>1,000.00 | 0.00<br>1,000.00 | 29,000.00                |           | 0.00                | 9,714.19   | 4,857.09               | _____                 | _____                 |
| 14                                | Asaldo, Hazelle V.<br>Board Secretary V                        | 90,078.00<br>1,000.00 | 0.00<br>1,000.00 | 92,078.00                |           | 0.00                | 57,622.42  | 28,811.21              | _____                 | _____                 |
| 15                                | Atupan, Queen-Ever Y.<br>Supervising Administrative<br>Officer | 72,577.00<br>1,000.00 | 0.00<br>1,000.00 | 74,577.00                |           | 0.00                | 20,359.68  | 10,179.34              | _____                 | _____                 |
| 16                                | Avenido, Jerson B.<br>Administrative Aide III                  | 15,020.00<br>1,000.00 | 0.00<br>1,000.00 | 17,020.00                |           | 0.00                | 6,566.13   | 3,283.06               | _____                 | _____                 |
| 17                                | Bagarinao, Edwin V.<br>Machinist II                            | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                |           | 0.00                | 16,533.12  | 8,266.06               | _____                 | _____                 |
| 18                                | Bagarinao, Alex P.<br>Administrative Aide II                   | 14,032.00<br>1,000.00 | 0.00<br>1,000.00 | 16,032.00                |           | 0.00                | 8,571.09   | 4,285.04               | _____                 | _____                 |
| 19                                | Bagarinao, Raul T.<br>Administrative Aide III                  | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 20                                | Baguio, Tiffany P.<br>Administrative Aide IV                   | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                |           | 0.00                | 14,015.11  | 7,007.05               | _____                 | _____                 |
| 21                                | Bahandi, John S.<br>Science Research Assistant                 | 21,211.00<br>1,000.00 | 0.00<br>1,000.00 | 23,211.00                |           | 0.00                | 20,571.74  | 10,285.37              | _____                 | _____                 |
| 22                                | Balbarino, Vivian V.<br>Administrative Officer V               | 46,725.00<br>1,000.00 | 0.00<br>1,000.00 | 48,725.00                |           | 0.00                | 27,859.31  | 13,929.15              | _____                 | _____                 |
| 23                                | Baldos, Jesus Freddy M.<br>Administrative Officer V            | 48,253.00<br>1,000.00 | 0.00<br>1,000.00 | 50,253.00                |           | 0.00                | 17,800.43  | 8,900.21               | _____                 | _____                 |
| 24                                | Banayag, Alberto N.<br>Administrative Aide IV                  | 15,827.00<br>1,000.00 | 0.00<br>1,000.00 | 17,827.00                |           | 0.00                | 9,738.51   | 4,869.25               | _____                 | _____                 |
| Total                             |                                                                | 410,540.00            | 12,000.00        | 422,540.00               | 0.00      | 0.00                | 214,351.73 | 107,172.83             |                       |                       |

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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: GASS - 100000000</b> |                                                       |                       |                  |                          |           |                     |            |                        |                       |                       |
| 25                                | Bandalan, Marvin B.<br>Administrative Aide IV         | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                |           | 0.00                | 11,115.83  | 5,557.41               | _____                 | _____                 |
| 26                                | Bandalan, Marcho P.<br>Administrative Aide VI         | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                |           | 0.00                | 12,216.39  | 6,108.19               | _____                 | _____                 |
| 27                                | Bañoc, Elmera Y.<br>Science Research Specialist I     | 31,320.00<br>1,000.00 | 0.00<br>1,000.00 | 33,320.00                |           | 0.00                | 14,929.68  | 7,464.34               | _____                 | _____                 |
| 28                                | Bantugan, Mario C.<br>Administrative Aide III         | 15,020.00<br>1,000.00 | 0.00<br>1,000.00 | 17,020.00                |           | 0.00                | 8,631.29   | 4,315.14               | _____                 | _____                 |
| 29                                | Banzon, Joan Rosemarie A.<br>School Credits Evaluator | 27,000.00<br>1,000.00 | 0.00<br>1,000.00 | 29,000.00                |           | 0.00                | 18,133.68  | 9,066.34               | _____                 | _____                 |
| 30                                | Bartolini, Manuel C.<br>Administrative Aide III       | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                |           | 0.00                | 9,705.60   | 4,852.30               | _____                 | _____                 |
| 31                                | Baslan, Maria Fe A.<br>Administrative Aide IV         | 16,318.00<br>1,000.00 | 0.00<br>1,000.00 | 18,318.00                |           | 0.00                | 5,250.77   | 2,625.38               | _____                 | _____                 |
| 32                                | Bastasa, Arturo S.<br>Administrative Aide I           | 13,553.00<br>1,000.00 | 0.00<br>1,000.00 | 15,553.00                |           | 0.00                | 5,640.83   | 2,820.41               | _____                 | _____                 |
| 33                                | Batistel, Cheryl C.<br>Associate Professor II         | 57,347.00<br>1,000.00 | 0.00<br>1,000.00 | 59,347.00                |           | 0.00                | 25,765.70  | 12,882.35              | _____                 | _____                 |
| 34                                | Batistil, Rosela T.<br>Administrative Assistant V     | 27,000.00<br>1,000.00 | 0.00<br>1,000.00 | 29,000.00                |           | 0.00                | 25,695.00  | 12,847.00              | _____                 | _____                 |
| 35                                | Bello, Nick Freddy R.<br>Accountant II                | 40,509.00<br>1,000.00 | 0.00<br>1,000.00 | 42,509.00                |           | 0.00                | 33,889.36  | 16,944.18              | _____                 | _____                 |
| 36                                | Bengalan, Antonio P.<br>Security Guard II             | 16,543.00<br>1,000.00 | 0.00<br>1,000.00 | 18,543.00                |           | 0.00                | 10,363.74  | 5,181.37               | _____                 | _____                 |
| Total                             |                                                       | 304,427.00            | 12,000.00        | 316,427.00               | 0.00      | 0.00                | 181,337.87 | 90,664.41              |                       |                       |

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|----------------------------|----------------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Function: GASS - 100000000 |                                                          |                       |                  |                          |           |                     |            |                        |                       |                       |
| 37                         | Bolastig, Florentino D.<br>Administrative Aide I         | 13,000.00<br>1,000.00 | 0.00<br>1,000.00 | 15,000.00                |           | 0.00                | 12,851.62  | 6,425.31               | _____                 | _____                 |
| 38                         | Boncalon, Joshua Mhel<br>Information Systems Analyst II  | 39,672.00<br>1,000.00 | 0.00<br>1,000.00 | 41,672.00                |           | 0.00                | 32,538.64  | 16,269.32              | _____                 | _____                 |
| 39                         | Bonife, Alain A.<br>Administrative Aide VI               | 17,962.00<br>1,000.00 | 0.00<br>1,000.00 | 19,962.00                |           | 0.00                | 11,613.23  | 5,806.11               | _____                 | _____                 |
| 40                         | Borela, Clementino A.<br>Administrative Aide VI          | 18,100.00<br>1,000.00 | 0.00<br>1,000.00 | 20,100.00                |           | 0.00                | 5,091.24   | 2,545.12               | _____                 | _____                 |
| 41                         | BORLEO, MICHELLE A.<br>Administrative Aide VI            | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                |           | 0.00                | 11,807.37  | 5,903.18               | _____                 | _____                 |
| 42                         | Borneo, Anthony L.<br>Administrative Aide III            | 15,020.00<br>1,000.00 | 0.00<br>1,000.00 | 17,020.00                |           | 0.00                | 10,538.60  | 5,269.30               | _____                 | _____                 |
| 43                         | Bornias, Eutiquio B.<br>Administrative Aide I            | 13,553.00<br>1,000.00 | 0.00<br>1,000.00 | 15,553.00                |           | 0.00                | 7,389.93   | 3,694.46               | _____                 | _____                 |
| 44                         | Burlas, Marlon G.<br>Engineer III                        | 51,357.00<br>1,000.00 | 0.00<br>1,000.00 | 53,357.00                |           | 0.00                | 41,188.67  | 20,594.33              | _____                 | _____                 |
| 45                         | Bustillo, Norieta B.<br>Administrative Assistant III     | 21,211.00<br>1,000.00 | 0.00<br>1,000.00 | 23,211.00                |           | 0.00                | 8,553.65   | 4,276.32               | _____                 | _____                 |
| 46                         | Caballero, Jaime A.<br>Administrative Aide III           | 14,905.00<br>1,000.00 | 0.00<br>1,000.00 | 16,905.00                |           | 0.00                | 6,482.11   | 3,241.05               | _____                 | _____                 |
| 47                         | Cabillo, Fidel D.<br>Farm Worker II                      | 15,706.00<br>1,000.00 | 0.00<br>1,000.00 | 17,706.00                |           | 0.00                | 14,437.30  | 7,218.15               | _____                 | _____                 |
| 48                         | Cadalín, Joy Adeline N.<br>Science Research Specialist I | 31,320.00<br>1,000.00 | 0.00<br>1,000.00 | 33,320.00                |           | 0.00                | 26,715.72  | 13,357.36              | _____                 | _____                 |
| Total                      |                                                          | 281,359.00            | 12,000.00        | 293,359.00               | 0.00      | 0.00                | 189,208.08 | 94,600.01              |                       |                       |

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|----------------------------|-------------------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Function: GASS - 100000000 |                                                             |                       |                  |                          |           |                     |            |                        |                       |                       |
| 49                         | Cagara, Christian Rey D.<br>Agricultural Technician I       | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                |           | 0.00                | 17,134.41  | 8,567.20               | _____                 | _____                 |
| 50                         | Caintic, Joie Proceso S.<br>Administrative Aide III         | 14,905.00<br>1,000.00 | 0.00<br>1,000.00 | 16,905.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 51                         | Caintic, Jeremy S.<br>Security Guard II                     | 16,543.00<br>1,000.00 | 0.00<br>1,000.00 | 18,543.00                |           | 0.00                | 8,574.89   | 4,287.44               | _____                 | _____                 |
| 52                         | Cano, Gregorio C. Jr.<br>Security Guard II                  | 16,543.00<br>1,000.00 | 0.00<br>1,000.00 | 18,543.00                |           | 0.00                | 9,701.24   | 4,850.12               | _____                 | _____                 |
| 53                         | Caorte, Enrique E. Jr.<br>Security Guard I                  | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                |           | 0.00                | 10,127.70  | 5,063.35               | _____                 | _____                 |
| 54                         | Castañas, Carmelino C.<br>Administrative Aide V             | 17,057.00<br>1,000.00 | 0.00<br>1,000.00 | 19,057.00                |           | 0.00                | 13,269.24  | 6,634.12               | _____                 | _____                 |
| 55                         | Castillo, Bonifacio E.<br>Administrative Aide III           | 14,792.00<br>1,000.00 | 0.00<br>1,000.00 | 16,792.00                |           | 0.00                | 6,200.56   | 3,100.28               | _____                 | _____                 |
| 56                         | Cerna, Mizael B.<br>Administrative Aide III                 | 14,905.00<br>1,000.00 | 0.00<br>1,000.00 | 16,905.00                |           | 0.00                | 13,850.69  | 6,925.34               | _____                 | _____                 |
| 57                         | Cinco, Alniel B.<br>Administrative Aide III                 | 15,020.00<br>1,000.00 | 0.00<br>1,000.00 | 17,020.00                |           | 0.00                | 10,920.15  | 5,460.07               | _____                 | _____                 |
| 58                         | Circulado, George S.<br>Farm Worker I                       | 13,925.00<br>1,000.00 | 0.00<br>1,000.00 | 15,925.00                |           | 0.00                | 12,158.02  | 6,079.01               | _____                 | _____                 |
| 59                         | Codog, Jannet Leslie Evelyn<br>S.<br>Administrative Aide IV | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                |           | 0.00                | 12,028.07  | 6,014.03               | _____                 | _____                 |
| 60                         | Colis, Honey Sofia V.<br>Administrative Officer V           | 48,253.00<br>1,000.00 | 0.00<br>1,000.00 | 50,253.00                |           | 0.00                | 37,373.38  | 18,686.18              | _____                 | _____                 |
| Total                      |                                                             | 231,760.00            | 12,000.00        | 243,760.00               | 0.00      | 0.00                | 156,338.35 | 78,167.14              |                       |                       |

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|-----------------------------------|---------------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                         |                       |                  |                          |           |                     |            |                        |                       |                       |
| 61                                | Cornites, Friedelyn D.<br>Laboratory Aide II            | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                |           | 0.00                | 15,064.61  | 7,532.30               | _____                 | _____                 |
| 62                                | Cortez, Arniel S.<br>Heavy Equipment Operator II        | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                |           | 0.00                | 17,334.41  | 8,667.20               | _____                 | _____                 |
| 63                                | Cruz, Maria Teresa A.<br>Internal Auditor IV            | 72,577.00<br>1,000.00 | 0.00<br>1,000.00 | 74,577.00                |           | 0.00                | 52,872.99  | 26,436.49              | _____                 | _____                 |
| 64                                | Cuevas, Haide B.<br>Administrative Aide III             | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                |           | 0.00                | 13,398.47  | 6,699.23               | _____                 | _____                 |
| 65                                | Dag-uman, Michael D.<br>Administrative Aide III         | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                |           | 0.00                | 8,361.14   | 4,180.07               | _____                 | _____                 |
| 66                                | Dargantes, Toni Marc L.<br>Administrative Assistant VI  | 29,737.00<br>1,000.00 | 0.00<br>1,000.00 | 31,737.00                |           | 0.00                | 24,897.38  | 12,448.19              | _____                 | _____                 |
| 67                                | David, Noessa C.<br>Administrative Aide IV              | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                |           | 0.00                | 15,593.61  | 7,796.30               | _____                 | _____                 |
| 68                                | DAYONDON, RHEA<br>ANGELIE F.<br>Administrative Aide III | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                |           | 0.00                | 12,198.93  | 6,099.46               | _____                 | _____                 |
| 69                                | Diaz, Benson S.<br>Welder I                             | 15,706.00<br>1,000.00 | 0.00<br>1,000.00 | 17,706.00                |           | 0.00                | 15,699.81  | 7,849.40               | _____                 | _____                 |
| 70                                | Didal, Florante G.<br>Administrative Officer II         | 27,000.00<br>1,000.00 | 0.00<br>1,000.00 | 29,000.00                |           | 0.00                | 14,036.35  | 7,018.17               | _____                 | _____                 |
| 71                                | Didal, Poca Joe A.<br>Administrative Aide IV            | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                |           | 0.00                | 13,743.39  | 6,871.19               | _____                 | _____                 |
| 72                                | Ecleo, Jessamine C.<br>Information Systems Analyst      | 30,622.00<br>1,000.00 | 0.00<br>1,000.00 | 32,622.00                |           | 0.00                | 15,446.13  | 7,723.06               | _____                 | _____                 |
| Total                             |                                                         | 295,987.00            | 12,000.00        | 307,987.00               | 0.00      | 0.00                | 218,647.22 | 109,321.06             |                       |                       |

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|----------------------------|----------------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Function: GASS - 100000000 |                                                          |                       |                  |                          |           |                     |            |                        |                       |                       |
| 73                         | Edullantes, Melodina P.<br>Science Research Specialist I | 33,591.00<br>1,000.00 | 0.00<br>1,000.00 | 35,591.00                |           | 0.00                | 7,527.22   | 3,763.11               | _____                 | _____                 |
| 74                         | ELNAS, BEVERLY ANN B.<br>Accountant I                    | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 26,575.20  | 13,287.10              | _____                 | _____                 |
| 75                         | Elorcha, Alex O.<br>Security Guard III                   | 19,923.00<br>1,000.00 | 0.00<br>1,000.00 | 21,923.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 76                         | Escasinas, Virgilio A.<br>Security Guard III             | 19,744.00<br>1,000.00 | 0.00<br>1,000.00 | 21,744.00                |           | 0.00                | 7,993.86   | 3,996.43               | _____                 | _____                 |
| 77                         | ESGUERRA, ERLY S.<br>Administrative Aide VI              | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                |           | 0.00                | 16,634.41  | 8,317.20               | _____                 | _____                 |
| 78                         | Espinosa, Antonio C.<br>Security Guard II                | 16,543.00<br>1,000.00 | 0.00<br>1,000.00 | 18,543.00                |           | 0.00                | 9,028.10   | 4,514.05               | _____                 | _____                 |
| 79                         | Estallo, Chizka Mae M.<br>Administrative Aide IV         | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 80                         | Estoy, Eduardo D.<br>Security Guard II                   | 16,671.00<br>1,000.00 | 0.00<br>1,000.00 | 18,671.00                |           | 0.00                | 10,650.06  | 5,325.03               | _____                 | _____                 |
| 81                         | Estrosas, Maria Fatima B.<br>Administrative Assistant II | 19,744.00<br>1,000.00 | 0.00<br>1,000.00 | 21,744.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 82                         | Flandez, Arlin B.<br>Administrative Aide VI              | 17,824.00<br>1,000.00 | 0.00<br>1,000.00 | 19,824.00                |           | 0.00                | 8,986.93   | 4,493.46               | _____                 | _____                 |
| 83                         | Flores, Alicia M.<br>Administrative Officer V            | 46,725.00<br>1,000.00 | 0.00<br>1,000.00 | 48,725.00                |           | 0.00                | 7,059.91   | 3,529.45               | _____                 | _____                 |
| 84                         | Fornes, Mercedes V.<br>Administrative Aide III           | 15,136.00<br>1,000.00 | 0.00<br>1,000.00 | 17,136.00                |           | 0.00                | 12,914.88  | 6,457.44               | _____                 | _____                 |
| Total                      |                                                          | 280,205.00            | 12,000.00        | 292,205.00               | 0.00      | 0.00                | 122,370.57 | 61,183.27              |                       |                       |

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 : July 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 |
|----------------------------|-----------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Function: GASS - 100000000 |                                                     |                       |                  |                          |           |                     |            |                        |                       |                       |
| 85                         | Galupo, Phloem D.<br>Engineer III                   | 51,357.00<br>1,000.00 | 0.00<br>1,000.00 | 53,357.00                |           | 0.00                | 41,397.71  | 20,698.35              | _____                 | _____                 |
| 86                         | Garcitos, Jose Roldan C.<br>Administrative Aide I   | 13,000.00<br>1,000.00 | 0.00<br>1,000.00 | 15,000.00                |           | 0.00                | 11,804.21  | 5,902.10               | _____                 | _____                 |
| 87                         | Gayanilo, Ma. Fe L.<br>Administrative Aide VI       | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 88                         | Geraldo, Mona Nena B.<br>Administrative Aide III    | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                |           | 0.00                | 6,984.48   | 3,492.24               | _____                 | _____                 |
| 89                         | Gioman, Ranilo V. Sr.<br>Administrative Aide IV     | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                |           | 0.00                | 9,059.96   | 4,529.47               | _____                 | _____                 |
| 90                         | Gisulga, Saloma B.<br>Science Research Specialist I | 32,269.00<br>1,000.00 | 0.00<br>1,000.00 | 34,269.00                |           | 0.00                | 11,233.08  | 5,616.04               | _____                 | _____                 |
| 91                         | Godoy, Arrah Mae C.<br>Food Service Supervisor I    | 21,388.00<br>1,000.00 | 0.00<br>1,000.00 | 23,388.00                |           | 0.00                | 20,628.38  | 10,314.19              | _____                 | _____                 |
| 92                         | Godoy, Genaro G.<br>Administrative Aide VI          | 18,520.00<br>1,000.00 | 0.00<br>1,000.00 | 20,520.00                |           | 0.00                | 10,873.60  | 5,436.30               | _____                 | _____                 |
| 93                         | Gonzaga, Ernesto A. Jr.<br>Administrative Aide VI   | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                |           | 0.00                | 12,458.95  | 6,229.47               | _____                 | _____                 |
| 94                         | Gorre, Maria Precilla B.<br>Administrative Aide IV  | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                |           | 0.00                | 12,851.50  | 6,425.25               | _____                 | _____                 |
| 95                         | GORRE, ELVIRA B.<br>Administrative Assistant II     | 22,483.00<br>1,000.00 | 0.00<br>1,000.00 | 24,483.00                |           | 0.00                | 12,162.36  | 6,081.18               | _____                 | _____                 |
| 96                         | Guarte, Arnulfo M.<br>Welder II                     | 18,520.00<br>1,000.00 | 0.00<br>1,000.00 | 20,520.00                |           | 0.00                | 14,969.40  | 7,484.20               | _____                 | _____                 |
| Total                      |                                                     | 270,493.00            | 12,000.00        | 282,493.00               | 0.00      | 0.00                | 169,423.63 | 84,708.79              |                       |                       |



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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 |
|----------------------------|----------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Function: GASS - 100000000 |                                                    |                       |                  |                          |           |                     |            |                        |                       |                       |
| 97                         | Guarte, Alan M.<br>Administrative Aide VI          | 17,688.00<br>1,000.00 | 0.00<br>1,000.00 | 19,688.00                |           | 0.00                | 15,898.76  | 7,949.38               | _____                 | _____                 |
| 98                         | Guinocor, Rysan C.<br>Chief Administrative Officer | 90,078.00<br>1,000.00 | 0.00<br>1,000.00 | 92,078.00                |           | 0.00                | 41,953.95  | 20,976.47              | _____                 | _____                 |
| 99                         | Honrada, Miguel S. Jr.<br>Administrative Aide I    | 13,000.00<br>1,000.00 | 0.00<br>1,000.00 | 15,000.00                |           | 0.00                | 10,294.22  | 5,147.10               | _____                 | _____                 |
| 100                        | Israel, Gabriel A. Jr.<br>Administrative Aide VI   | 17,688.00<br>1,000.00 | 0.00<br>1,000.00 | 19,688.00                |           | 0.00                | 8,076.46   | 4,038.23               | _____                 | _____                 |
| 101                        | Israel, Zandro G.<br>Administrative Aide III       | 15,020.00<br>1,000.00 | 0.00<br>1,000.00 | 17,020.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 102                        | Israel, Joel M.<br>Administrative Aide III         | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 103                        | Javier, Benito D.<br>Household Attendant I         | 15,020.00<br>1,000.00 | 0.00<br>1,000.00 | 17,020.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 104                        | Joya, Mary Ann D.<br>Guesthouse Caretaker          | 14,248.00<br>1,000.00 | 0.00<br>1,000.00 | 16,248.00                |           | 0.00                | 8,288.59   | 4,144.29               | _____                 | _____                 |
| 105                        | Lao, Marvin M.<br>Administrative Aide IV           | 16,318.00<br>1,000.00 | 0.00<br>1,000.00 | 18,318.00                |           | 0.00                | 5,984.03   | 2,992.01               | _____                 | _____                 |
| 106                        | Lapara, Gerald S.<br>Administrative Aide I         | 13,000.00<br>1,000.00 | 0.00<br>1,000.00 | 15,000.00                |           | 0.00                | 13,305.00  | 6,652.00               | _____                 | _____                 |
| 107                        | Larrosa, Josefina M.<br>Administrative Officer I   | 23,176.00<br>1,000.00 | 0.00<br>1,000.00 | 25,176.00                |           | 0.00                | 11,291.42  | 5,645.21               | _____                 | _____                 |
| 108                        | Leorna, Nilo L.<br>Engineer II                     | 40,935.00<br>1,000.00 | 0.00<br>1,000.00 | 42,935.00                |           | 0.00                | 18,495.22  | 9,247.11               | _____                 | _____                 |
| Total                      |                                                    | 302,849.00            | 12,000.00        | 314,849.00               | 0.00      | 0.00                | 148,587.65 | 74,291.80              |                       |                       |

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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: GASS - 100000000 |                                                            |                       |                  |                          |           |                     |            |                        |                       |                       |
| 109                        | Llano, Lemuel T.<br>Administrative Aide I                  | 13,000.00<br>1,000.00 | 0.00<br>1,000.00 | 15,000.00                |           | 0.00                | 5,607.84   | 2,803.42               | _____                 | _____                 |
| 110                        | LLano, Alpie T.<br>Administrative Aide I                   | 13,000.00<br>1,000.00 | 0.00<br>1,000.00 | 15,000.00                |           | 0.00                | 12,735.41  | 6,367.20               | _____                 | _____                 |
| 111                        | Lor, Letty Jean C.<br>Administrative Aide IV               | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 112                        | Loreto, Gina A.<br>Administrative Aide VI                  | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 113                        | Lumacad, Aniceta M.<br>Administrative Officer II           | 27,000.00<br>1,000.00 | 0.00<br>1,000.00 | 29,000.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 114                        | Lumen, Mike Laurence V.<br>Executive Assistant III         | 57,347.00<br>1,000.00 | 0.00<br>1,000.00 | 59,347.00                |           | 0.00                | 47,139.95  | 23,569.47              | _____                 | _____                 |
| 115                        | Managbanag, Archie B.<br>Security Guard I                  | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                |           | 0.00                | 6,186.99   | 3,093.49               | _____                 | _____                 |
| 116                        | Managbanag, Michael V.<br>Administrative Aide III          | 14,905.00<br>1,000.00 | 0.00<br>1,000.00 | 16,905.00                |           | 0.00                | 14,257.46  | 7,128.23               | _____                 | _____                 |
| 117                        | Marañan, Clemente N. Jr.<br>Administrative Aide I          | 13,109.00<br>1,000.00 | 0.00<br>1,000.00 | 15,109.00                |           | 0.00                | 12,101.47  | 6,050.23               | _____                 | _____                 |
| 118                        | Marte, Romel R.<br>Security Guard I                        | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                |           | 0.00                | 12,864.88  | 6,432.44               | _____                 | _____                 |
| 119                        | Martirez, Vicente C.<br>Security Guard I                   | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                |           | 0.00                | 13,801.07  | 6,900.03               | _____                 | _____                 |
| 120                        | Matiom, Felipe M.<br>Construction & Maintenance<br>Foreman | 19,923.00<br>1,000.00 | 0.00<br>1,000.00 | 21,923.00                |           | 0.00                | 18,177.60  | 9,088.29               | _____                 | _____                 |
| Total                      |                                                            | 247,457.00            | 12,000.00        | 259,457.00               | 0.00      | 0.00                | 157,872.67 | 78,932.80              |                       |                       |

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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                               | Mazo, Lorbert G.<br>Administrative Aide I         | 13,666.00<br>1,000.00 | 0.00<br>1,000.00 | 15,666.00                |           | 0.00                | 10,317.32  | 5,158.16               | _____                 | _____                 |
| 122                               | Mendoza, Edilberto V.<br>Security Guard III       | 19,923.00<br>1,000.00 | 0.00<br>1,000.00 | 21,923.00                |           | 0.00                | 8,133.03   | 4,066.01               | _____                 | _____                 |
| 123                               | Mendoza, Ma. Melissa F.<br>Administrative Aide IV | 16,318.00<br>1,000.00 | 0.00<br>1,000.00 | 18,318.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 124                               | Mercado, Clara P.<br>Administrative Aide VI       | 18,238.00<br>1,000.00 | 0.00<br>1,000.00 | 20,238.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 125                               | Mesias, Inish Chris P.<br>Associate Professor II  | 57,347.00<br>1,000.00 | 0.00<br>1,000.00 | 59,347.00                |           | 0.00                | 22,592.58  | 11,296.29              | _____                 | _____                 |
| 126                               | Miñoza, Susana B.<br>Administrative Aide VI       | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                |           | 0.00                | 11,604.74  | 5,802.37               | _____                 | _____                 |
| 127                               | Mondal, Nelsie F.<br>Administrative Aide IV       | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                |           | 0.00                | 9,593.61   | 4,796.30               | _____                 | _____                 |
| 128                               | Montajes, Carlos B.<br>Administrative Aide I      | 13,441.00<br>1,000.00 | 0.00<br>1,000.00 | 15,441.00                |           | 0.00                | 8,959.03   | 4,479.01               | _____                 | _____                 |
| 129                               | Muaña, Roger T.<br>Administrative Aide VI         | 17,688.00<br>1,000.00 | 0.00<br>1,000.00 | 19,688.00                |           | 0.00                | 9,628.72   | 4,814.35               | _____                 | _____                 |
| 130                               | Muertigue, Jesibel L.<br>Administrative Aide III  | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                |           | 0.00                | 12,227.36  | 6,113.18               | _____                 | _____                 |
| 131                               | Napiere, Wilma V.<br>Administrative Officer II    | 27,000.00<br>1,000.00 | 0.00<br>1,000.00 | 29,000.00                |           | 0.00                | 13,909.64  | 6,954.32               | _____                 | _____                 |
| 132                               | Napoles, Homer Lois P.<br>Registrar II            | 36,619.00<br>1,000.00 | 0.00<br>1,000.00 | 38,619.00                |           | 0.00                | 8,809.14   | 4,404.07               | _____                 | _____                 |
| Total                             |                                                   | 280,057.00            | 12,000.00        | 292,057.00               | 0.00      | 0.00                | 125,775.17 | 62,884.06              |                       |                       |

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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> |                                                     |                       |                  |                          |           |                     |            |                        |                       |                       |
| 133                               | Nayre, Shirley T.<br>Administrative Aide IV         | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                |           | 0.00                | 15,093.61  | 7,546.30               | _____                 | _____                 |
| 134                               | Nayre, Artemio T.<br>Administrative Aide III        | 15,020.00<br>1,000.00 | 0.00<br>1,000.00 | 17,020.00                |           | 0.00                | 5,055.86   | 2,527.42               | _____                 | _____                 |
| 135                               | Nayre, Gilda P.<br>Administrative Aide VI           | 18,520.00<br>1,000.00 | 0.00<br>1,000.00 | 20,520.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 136                               | Neri, Victor S.<br>Administrative Assistant V       | 27,000.00<br>1,000.00 | 0.00<br>1,000.00 | 29,000.00                |           | 0.00                | 25,695.00  | 12,847.00              | _____                 | _____                 |
| 137                               | Oquias, Bonifacio B. Jr.<br>Administrative Aide I   | 13,219.00<br>1,000.00 | 0.00<br>1,000.00 | 15,219.00                |           | 0.00                | 5,687.74   | 2,843.37               | _____                 | _____                 |
| 138                               | Oracion, Roberto I.<br>Administrative Aide VI       | 17,962.00<br>1,000.00 | 0.00<br>1,000.00 | 19,962.00                |           | 0.00                | 13,155.01  | 6,577.00               | _____                 | _____                 |
| 139                               | ORACION, ROLANDO I.<br>Administrative Aide I        | 13,553.00<br>1,000.00 | 0.00<br>1,000.00 | 15,553.00                |           | 0.00                | 9,111.68   | 4,555.34               | _____                 | _____                 |
| 140                               | ORAÑO, PAMELA P.<br>Administrative Aide VI          | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 141                               | Orendain, Edwin V.<br>Welder II                     | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                |           | 0.00                | 11,276.37  | 5,638.18               | _____                 | _____                 |
| 142                               | Orias, Julie Ann<br>Administrative Aide III         | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                |           | 0.00                | 13,914.61  | 6,957.30               | _____                 | _____                 |
| 143                               | Pacada, Nevin A. Sr.<br>Administrative Assistant II | 19,923.00<br>1,000.00 | 0.00<br>1,000.00 | 21,923.00                |           | 0.00                | 5,643.93   | 2,821.46               | _____                 | _____                 |
| 144                               | Paderes, Veronico R.<br>Administrative Aide I       | 13,109.00<br>1,000.00 | 0.00<br>1,000.00 | 15,109.00                |           | 0.00                | 10,486.72  | 5,243.36               | _____                 | _____                 |
| Total                             |                                                     | 215,676.00            | 12,000.00        | 227,676.00               | 0.00      | 0.00                | 125,120.53 | 62,556.73              |                       |                       |

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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                               | Pagalan, Lilibeth Victoria V.<br>Administrative Aide VI | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                |           | 0.00                | 13,776.08  | 6,888.04               | _____                 | _____                 |
| 146                               | Pasa, Janet O.<br>Administrative Aide III               | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                |           | 0.00                | 13,945.66  | 6,972.33               | _____                 | _____                 |
| 147                               | Pasilaban, Noe A.<br>Security Guard II                  | 16,543.00<br>1,000.00 | 0.00<br>1,000.00 | 18,543.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 148                               | Pasion, Zargia Grace A.<br>Administrative Officer II    | 27,000.00<br>1,000.00 | 0.00<br>1,000.00 | 29,000.00                |           | 0.00                | 25,695.00  | 12,847.00              | _____                 | _____                 |
| 149                               | Pastoril, Edmedio S.<br>Administrative Aide IV          | 16,443.00<br>1,000.00 | 0.00<br>1,000.00 | 18,443.00                |           | 0.00                | 14,071.58  | 7,035.29               | _____                 | _____                 |
| 150                               | Pausanos, Mike B.<br>Administrative Aide III            | 15,136.00<br>1,000.00 | 0.00<br>1,000.00 | 17,136.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 151                               | Pausanos, Emelita S.<br>Administrative Aide IV          | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                |           | 0.00                | 8,468.97   | 4,234.48               | _____                 | _____                 |
| 152                               | Pedregosa, Rosendo L.<br>Security Guard I               | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                |           | 0.00                | 11,758.06  | 5,879.03               | _____                 | _____                 |
| 153                               | Piad, Nony F. Jr.<br>Administrative Aide III            | 14,792.00<br>1,000.00 | 0.00<br>1,000.00 | 16,792.00                |           | 0.00                | 10,060.19  | 5,030.09               | _____                 | _____                 |
| 154                               | Piamonte, Patrick John B.<br>Administrative Aide IV     | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 155                               | Ponce, Rogelio E.<br>Administrative Aide V              | 16,671.00<br>1,000.00 | 0.00<br>1,000.00 | 18,671.00                |           | 0.00                | 7,819.25   | 3,909.12               | _____                 | _____                 |
| 156                               | Posas, Henry P.<br>Security Guard II                    | 16,543.00<br>1,000.00 | 0.00<br>1,000.00 | 18,543.00                |           | 0.00                | 8,610.48   | 4,305.24               | _____                 | _____                 |
| Total                             |                                                         | 213,209.00            | 12,000.00        | 225,209.00               | 0.00      | 0.00                | 129,205.27 | 64,600.62              |                       |                       |

REPUBLIC OF THE PHILIPPINES  
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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 |
|----------------------------|------------------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Function: GASS - 100000000 |                                                            |                       |                  |                          |           |                     |            |                        |                       |                       |
| 157                        | Posas, Edgar P.<br>Security Guard II                       | 16,671.00<br>1,000.00 | 0.00<br>1,000.00 | 18,671.00                |           | 0.00                | 13,412.96  | 6,706.48               | _____                 | _____                 |
| 158                        | Rabanos, Charlito V.<br>Administrative Aide IV             | 16,071.00<br>1,000.00 | 0.00<br>1,000.00 | 18,071.00                |           | 0.00                | 5,754.51   | 2,877.25               | _____                 | _____                 |
| 159                        | Rabanos, Nolito L.<br>Administrative Aide IV               | 16,443.00<br>1,000.00 | 0.00<br>1,000.00 | 18,443.00                |           | 0.00                | 10,737.23  | 5,368.11               | _____                 | _____                 |
| 160                        | Ramada, Felisa C.<br>Guesthouse Caretaker                  | 13,819.00<br>1,000.00 | 0.00<br>1,000.00 | 15,819.00                |           | 0.00                | 7,538.15   | 3,769.07               | _____                 | _____                 |
| 161                        | Restor, Christan Mikhael D.<br>Administrative Assistant II | 19,744.00<br>1,000.00 | 0.00<br>1,000.00 | 21,744.00                |           | 0.00                | 15,984.27  | 7,992.13               | _____                 | _____                 |
| 162                        | Rosello, Mikko Zillah D.<br>Administrative Aide III        | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                |           | 0.00                | 13,658.92  | 6,829.46               | _____                 | _____                 |
| 163                        | Sacro, Celso F.<br>Administrative Aide VI                  | 17,553.00<br>1,000.00 | 0.00<br>1,000.00 | 19,553.00                |           | 0.00                | 10,613.35  | 5,306.17               | _____                 | _____                 |
| 164                        | Salentes, Allan R.<br>Draftsman III                        | 27,573.00<br>1,000.00 | 0.00<br>1,000.00 | 29,573.00                |           | 0.00                | 24,228.72  | 12,114.36              | _____                 | _____                 |
| 165                        | Sarvida, Clint C.<br>Engineer II                           | 39,672.00<br>1,000.00 | 0.00<br>1,000.00 | 41,672.00                |           | 0.00                | 27,396.06  | 13,698.03              | _____                 | _____                 |
| 166                        | SAUSA, GREGORIO B. Jr.<br>Security Guard I                 | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                |           | 0.00                | 5,259.09   | 2,629.04               | _____                 | _____                 |
| 167                        | Solis, Remenita J.<br>Administrative Assistant II          | 19,923.00<br>1,000.00 | 0.00<br>1,000.00 | 21,923.00                |           | 0.00                | 9,305.70   | 4,652.35               | _____                 | _____                 |
| 168                        | Sopa, Eric B.<br>Heavy Equipment Operator I                | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                |           | 0.00                | 15,184.10  | 7,592.05               | _____                 | _____                 |
| Total                      |                                                            | 244,411.00            | 12,000.00        | 256,411.00               | 0.00      | 0.00                | 159,073.06 | 79,534.50              |                       |                       |

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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                               | Tabrosa, Lucilyn L.<br>Administrative Aide IV                      | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                |           | 0.00                | 7,736.69   | 3,868.34               | _____                 | _____                 |
| 170                               | Talabo, Annie L.<br>Senior Administrative Assistant<br>III         | 36,619.00<br>1,000.00 | 0.00<br>1,000.00 | 38,619.00                |           | 0.00                | 33,349.72  | 16,674.36              | _____                 | _____                 |
| 171                               | Tanaid, Rizal R.<br>Household Attendant I                          | 15,020.00<br>1,000.00 | 0.00<br>1,000.00 | 17,020.00                |           | 0.00                | 6,540.18   | 3,270.09               | _____                 | _____                 |
| 172                               | Teodosio, Socorro B.<br>Administrative Aide IV                     | 16,318.00<br>1,000.00 | 0.00<br>1,000.00 | 18,318.00                |           | 0.00                | 5,210.97   | 2,605.48               | _____                 | _____                 |
| 173                               | Tinaja, Jennifer G.<br>Administrative Aide III                     | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                |           | 0.00                | 9,431.24   | 4,715.12               | _____                 | _____                 |
| 174                               | Umpad, Ma. Elsa M.<br>Administrative Officer IV                    | 36,619.00<br>1,000.00 | 0.00<br>1,000.00 | 38,619.00                |           | 0.00                | 29,546.76  | 14,773.38              | _____                 | _____                 |
| 175                               | Unajan, Roderick M.<br>Administrative Aide III                     | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                |           | 0.00                | 11,598.36  | 5,799.18               | _____                 | _____                 |
| 176                               | Urate, Christopher A.<br>Administrative Aide I                     | 13,109.00<br>1,000.00 | 0.00<br>1,000.00 | 15,109.00                |           | 0.00                | 5,552.05   | 2,776.02               | _____                 | _____                 |
| 177                               | Valdevieso, Leilani M.<br>Instructor I                             | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 15,686.27  | 7,843.13               | _____                 | _____                 |
| 178                               | Valdevieso, Gelberto P.<br>Administrative Aide III                 | 15,136.00<br>1,000.00 | 0.00<br>1,000.00 | 17,136.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 179                               | Valenzona, Valerie C.<br>Administrative Officer I                  | 23,176.00<br>1,000.00 | 0.00<br>1,000.00 | 25,176.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 180                               | Valenzona, Mario Lilio P.<br>Supervising Administrative<br>Officer | 73,661.00<br>1,000.00 | 0.00<br>1,000.00 | 75,661.00                |           | 0.00                | 44,972.74  | 22,486.37              | _____                 | _____                 |
| Total                             |                                                                    | 315,765.00            | 12,000.00        | 327,765.00               | 0.00      | 0.00                | 179,624.98 | 89,811.47              |                       |                       |

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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, Nicolas Nelson R.<br>Administrative Aide V | 16,671.00<br>1,000.00  | 0.00<br>1,000.00 | 18,671.00                |           | 0.00                | 14,484.31  | 7,242.15               | _____                 | _____                 |
| 182                               | Valenzona, Raul Anthony S.<br>Administrative Aide IV  | 15,586.00<br>1,000.00  | 0.00<br>1,000.00 | 17,586.00                |           | 0.00                | 14,599.19  | 7,299.09               | _____                 | _____                 |
| 183                               | Vecina, Ryan Johnson B.<br>Administrative Aide IV     | 15,827.00<br>1,000.00  | 0.00<br>1,000.00 | 17,827.00                |           | 0.00                | 12,310.29  | 6,155.14               | _____                 | _____                 |
| 184                               | Vergara, Rafael B. Jr.<br>Administrative Aide VI      | 17,553.00<br>1,000.00  | 0.00<br>1,000.00 | 19,553.00                |           | 0.00                | 9,194.79   | 4,597.39               | _____                 | _____                 |
| 185                               | Vergis, Valerie Y.<br>Administrative Aide VI          | 17,553.00<br>1,000.00  | 0.00<br>1,000.00 | 19,553.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 186                               | Villaruel, Jenzen Jhon M.<br>Security Guard I         | 14,678.00<br>1,000.00  | 0.00<br>1,000.00 | 16,678.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 187                               | Villas, Me-an D.<br>Administrative Assistant II       | 20,104.00<br>1,000.00  | 0.00<br>1,000.00 | 22,104.00                |           | 0.00                | 19,392.04  | 9,696.02               | _____                 | _____                 |
| 188                               | Villas, Jansel Joi C.<br>Administrative Aide IV       | 15,586.00<br>1,000.00  | 0.00<br>1,000.00 | 17,586.00                |           | 0.00                | 12,830.14  | 6,415.07               | _____                 | _____                 |
| 189                               | Yepes, Prose Ivy G.<br>SUC President IV               | 189,199.00<br>1,000.00 | 0.00<br>1,000.00 | 191,199.00               |           | 0.00                | 100,311.56 | 50,155.28              | _____                 | _____                 |
| Total                             |                                                       | 331,757.00             | 9,000.00         | 340,757.00               | 0.00      | 0.00                | 193,122.32 | 96,560.14              |                       |                       |



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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: Advance Education - 302000000</b> |                                                       |                        |                  |                          |           |                     |            |                        |                       |                       |
| 190                                            | Tulin, Anabella B.<br>University Professor            | 211,902.00<br>1,000.00 | 0.00<br>1,000.00 | 213,902.00               |           | 0.00                | 133,888.82 | 66,944.41              | _____                 | _____                 |
| 191                                            | Valenzona, Erlinda S.<br>Administrative Assistant III | 20,104.00<br>1,000.00  | 0.00<br>1,000.00 | 22,104.00                |           | 0.00                | 14,378.42  | 7,189.21               | _____                 | _____                 |
| Total                                          |                                                       | 234,006.00             | 2,000.00         | 236,006.00               | 0.00      | 0.00                | 148,267.24 | 74,133.62              |                       |                       |

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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> |                                                  |                        |                  |                          |           |                     |            |                        |                       |                       |
| 192                                           | Abamo, Antonio P.<br>Professor III               | 116,040.00<br>1,000.00 | 0.00<br>1,000.00 | 118,040.00               |           | 0.00                | 60,509.98  | 30,254.49              | _____                 | _____                 |
| 193                                           | Abapo, Jane M.<br>Laboratory Technician II       | 19,923.00<br>1,000.00  | 0.00<br>1,000.00 | 21,923.00                |           | 0.00                | 10,321.08  | 5,160.04               | _____                 | _____                 |
| 194                                           | Abas, Crisanto L.<br>Assistant Professor III     | 43,030.00<br>1,000.00  | 0.00<br>1,000.00 | 45,030.00                |           | 0.00                | 25,824.33  | 12,912.16              | _____                 | _____                 |
| 195                                           | Abela, Rosario P.<br>Associate Professor V       | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                |           | 0.00                | 49,170.03  | 24,585.01              | _____                 | _____                 |
| 196                                           | Abela, Julius V.<br>Professor II                 | 102,690.00<br>1,000.00 | 0.00<br>1,000.00 | 104,690.00               |           | 0.00                | 53,917.38  | 26,958.19              | _____                 | _____                 |
| 197                                           | Abunda, Nancy D.<br>Associate Professor IV       | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                |           | 0.00                | 48,651.84  | 24,325.42              | _____                 | _____                 |
| 198                                           | Acilo, Trishia Jade C.<br>Instructor I           | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 26,747.00  | 13,373.00              | _____                 | _____                 |
| 199                                           | Acob, Joel Rey U.<br>Associate Professor II      | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                |           | 0.00                | 34,155.75  | 17,077.37              | _____                 | _____                 |
| 200                                           | Acoritay, Daisy P.<br>Assistant Professor III    | 43,030.00<br>1,000.00  | 0.00<br>1,000.00 | 45,030.00                |           | 0.00                | 15,172.94  | 7,586.47               | _____                 | _____                 |
| 201                                           | Aguinaldo, Julie Bee M.<br>Assistant Professor I | 36,619.00<br>1,000.00  | 0.00<br>1,000.00 | 38,619.00                |           | 0.00                | 19,282.54  | 9,641.27               | _____                 | _____                 |
| 202                                           | Albarico, Genesis C.<br>Instructor III           | 33,843.00<br>1,000.00  | 0.00<br>1,000.00 | 35,843.00                |           | 0.00                | 23,345.60  | 11,672.30              | _____                 | _____                 |
| 203                                           | Alcober, Ed Allan L.<br>Associate Professor V    | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                |           | 0.00                | 43,711.63  | 21,855.31              | _____                 | _____                 |
| Total                                         |                                                  | 725,204.00             | 12,000.00        | 737,204.00               | 0.00      | 0.00                | 410,810.10 | 205,401.03             |                       |                       |

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|-----------------------------------------------|--------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                  |                        |                  |                          |           |                     |            |                        |                       |                       |
| 204                                           | Alcober, Luvilla G.<br>Administrative Officer II | 27,284.00<br>1,000.00  | 0.00<br>1,000.00 | 29,284.00                |           | 0.00                | 9,412.79   | 4,706.39               | _____                 | _____                 |
| 205                                           | Alfeche, Wilmar P.<br>Instructor I               | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                |           | 0.00                | 26,602.21  | 13,301.10              | _____                 | _____                 |
| 206                                           | Alojado, April Rose V.<br>Instructor II          | 31,320.00<br>1,000.00  | 0.00<br>1,000.00 | 33,320.00                |           | 0.00                | 17,760.33  | 8,880.16               | _____                 | _____                 |
| 207                                           | Alviola, Ulderico B.<br>Assistant Professor IV   | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                |           | 0.00                | 23,985.76  | 11,992.38              | _____                 | _____                 |
| 208                                           | Amihan, Guada Fe D.<br>Administrative Aide VI    | 17,553.00<br>1,000.00  | 0.00<br>1,000.00 | 19,553.00                |           | 0.00                | 13,882.02  | 6,941.01               | _____                 | _____                 |
| 209                                           | Andan, Charlie S.<br>Instructor II               | 31,320.00<br>1,000.00  | 0.00<br>1,000.00 | 33,320.00                |           | 0.00                | 23,728.13  | 11,864.06              | _____                 | _____                 |
| 210                                           | Andrino, Marlon T.<br>Instructor II              | 31,320.00<br>1,000.00  | 0.00<br>1,000.00 | 33,320.00                |           | 0.00                | 5,249.32   | 2,624.16               | _____                 | _____                 |
| 211                                           | Anire, Jovannemar P.<br>Instructor I             | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                |           | 0.00                | 25,873.13  | 12,936.06              | _____                 | _____                 |
| 212                                           | Arcayan, Mark Anthony S.<br>Instructor I         | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                |           | 0.00                | 18,315.59  | 9,157.29               | _____                 | _____                 |
| 213                                           | Armecin, Romel B.<br>Professor VI                | 167,432.00<br>1,000.00 | 0.00<br>1,000.00 | 169,432.00               |           | 0.00                | 106,144.15 | 53,072.07              | _____                 | _____                 |
| 214                                           | Arpoceple, Dahlia R.<br>Administrative Aide VI   | 17,962.00<br>1,000.00  | 0.00<br>1,000.00 | 19,962.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 215                                           | Arradaza, Catherine C.<br>Associate Professor II | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                |           | 0.00                | 44,328.65  | 22,164.32              | _____                 | _____                 |
| Total                                         |                                                  | 528,610.00             | 12,000.00        | 540,610.00               | 0.00      | 0.00                | 320,282.08 | 160,139.00             |                       |                       |

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|-----------------------------------------------|--------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                  |                        |                  |                          |           |                     |            |                        |                       |                       |
| 216                                           | Arribado, Jerome O.<br>Instructor II             | 31,320.00<br>1,000.00  | 0.00<br>1,000.00 | 33,320.00                |           | 0.00                | 17,291.84  | 8,645.42               | _____                 | _____                 |
| 217                                           | Asio, Victor B.<br>University Professor          | 189,199.00<br>1,000.00 | 0.00<br>1,000.00 | 191,199.00               |           | 0.00                | 120,192.31 | 60,096.15              | _____                 | _____                 |
| 218                                           | Asio, Luz G.<br>Assistant Professor IV           | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                |           | 0.00                | 29,432.86  | 14,716.43              | _____                 | _____                 |
| 219                                           | Asoy, Angelica C.<br>Laboratory Technician II    | 19,923.00<br>1,000.00  | 0.00<br>1,000.00 | 21,923.00                |           | 0.00                | 13,490.37  | 6,745.18               | _____                 | _____                 |
| 220                                           | Aure, Rev Rhizza L.<br>Associate Professor V     | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                |           | 0.00                | 31,066.78  | 15,533.39              | _____                 | _____                 |
| 221                                           | Aure, Ma. Rachel Kim L.<br>Associate Professor V | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                |           | 0.00                | 31,048.93  | 15,524.46              | _____                 | _____                 |
| 222                                           | Avila, Doryn Jan L.<br>Instructor III            | 33,843.00<br>1,000.00  | 0.00<br>1,000.00 | 35,843.00                |           | 0.00                | 12,328.64  | 6,164.32               | _____                 | _____                 |
| 223                                           | Baldonado, Christian Vie P.<br>Instructor I      | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 25,765.68  | 12,882.34              | _____                 | _____                 |
| 224                                           | Baldos, Odelo B.<br>Agricultural Technician II   | 19,744.00<br>1,000.00  | 0.00<br>1,000.00 | 21,744.00                |           | 0.00                | 18,773.44  | 9,386.21               | _____                 | _____                 |
| 225                                           | Baldos, Angelica P.<br>Associate Professor V     | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                |           | 0.00                | 43,270.21  | 21,635.10              | _____                 | _____                 |
| 226                                           | Balondo, Ern Oliver C.<br>Instructor I           | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 18,722.00  | 9,361.00               | _____                 | _____                 |
| 227                                           | Bancale, Gloria E.<br>Associate Professor I      | 51,357.00<br>1,000.00  | 0.00<br>1,000.00 | 53,357.00                |           | 0.00                | 8,237.70   | 4,118.35               | _____                 | _____                 |
| Total                                         |                                                  | 702,450.00             | 12,000.00        | 714,450.00               | 0.00      | 0.00                | 369,620.76 | 184,808.35             |                       |                       |

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 : July 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 |
|----------------------------------------|--------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Function: Higher Education - 301000000 |                                                  |                        |                  |                          |           |                     |            |                        |                       |                       |
| 228                                    | Bande, Marlito Jose M.<br>Associate Professor IV | 74,762.00<br>1,000.00  | 0.00<br>1,000.00 | 76,762.00                |           | 0.00                | 37,980.91  | 18,990.45              | _____                 | _____                 |
| 229                                    | Bandibas, Yhena L.<br>Instructor I               | 29,737.00<br>1,000.00  | 0.00<br>1,000.00 | 31,737.00                |           | 0.00                | 10,158.00  | 5,079.00               | _____                 | _____                 |
| 230                                    | Bañoc, Dionesio M.<br>Professor VI               | 167,432.00<br>1,000.00 | 0.00<br>1,000.00 | 169,432.00               |           | 0.00                | 98,051.17  | 49,025.08              | _____                 | _____                 |
| 231                                    | Bansale, Jay C.<br>Assistant Professor I         | 36,619.00<br>1,000.00  | 0.00<br>1,000.00 | 38,619.00                |           | 0.00                | 23,678.75  | 11,839.37              | _____                 | _____                 |
| 232                                    | BANTASAN, JADE<br>BARACHIEL D.<br>Instructor I   | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 25,747.00  | 12,873.00              | _____                 | _____                 |
| 233                                    | Bantay, Ayrton John V.<br>Instructor I           | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 23,944.92  | 11,972.46              | _____                 | _____                 |
| 234                                    | Barredo, Bayron S.<br>Associate Professor IV     | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                |           | 0.00                | 27,302.98  | 13,651.49              | _____                 | _____                 |
| 235                                    | Batidor, Paulo G.<br>Instructor III              | 33,843.00<br>1,000.00  | 0.00<br>1,000.00 | 35,843.00                |           | 0.00                | 14,723.85  | 7,361.42               | _____                 | _____                 |
| 236                                    | BELDIA, KENT JAN A.<br>Guidance Counselor III    | 31,320.00<br>1,000.00  | 0.00<br>1,000.00 | 33,320.00                |           | 0.00                | 25,940.99  | 12,970.49              | _____                 | _____                 |
| 237                                    | Bellen, Joy A.<br>Associate Professor II         | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                |           | 0.00                | 26,019.58  | 13,009.29              | _____                 | _____                 |
| 238                                    | Belonias, Beatriz S.<br>Professor VI             | 167,432.00<br>1,000.00 | 0.00<br>1,000.00 | 169,432.00               |           | 0.00                | 89,813.08  | 44,906.04              | _____                 | _____                 |
| 239                                    | Belonias, Ted Dominique S.<br>Instructor II      | 31,320.00<br>1,000.00  | 0.00<br>1,000.00 | 33,320.00                |           | 0.00                | 26,513.93  | 13,256.46              | _____                 | _____                 |
| Total                                  |                                                  | 771,653.00             | 12,000.00        | 783,653.00               | 0.00      | 0.00                | 429,875.16 | 214,934.55             |                       |                       |

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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> |                                                     |                        |                  |                          |           |                     |            |                        |                       |                       |
| 240                                           | Bencure, Jannet C.<br>Associate Professor II        | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                |           | 0.00                | 30,258.85  | 15,129.42              | _____                 | _____                 |
| 241                                           | Bengalan, Marlon D.<br>Administrative Aide I        | 13,780.00<br>1,000.00  | 0.00<br>1,000.00 | 15,780.00                |           | 0.00                | 7,923.96   | 3,961.48               | _____                 | _____                 |
| 242                                           | Benitez, Marilou M.<br>Professor V                  | 148,171.00<br>1,000.00 | 0.00<br>1,000.00 | 150,171.00               |           | 0.00                | 57,553.77  | 28,776.38              | _____                 | _____                 |
| 243                                           | Bongat, Hadasha N.<br>Assistant Professor I         | 36,619.00<br>1,000.00  | 0.00<br>1,000.00 | 38,619.00                |           | 0.00                | 23,131.02  | 11,565.01              | _____                 | _____                 |
| 244                                           | Bulayog, Ernesto F.<br>Associate Professor V        | 81,207.00<br>1,000.00  | 0.00<br>1,000.00 | 83,207.00                |           | 0.00                | 15,651.18  | 7,825.09               | _____                 | _____                 |
| 245                                           | CABRAL, ALEXANDER L. Jr.<br>Instructor I            | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 26,601.17  | 13,300.08              | _____                 | _____                 |
| 246                                           | Cagande, Jeffrey Lloyd L.<br>Assistant Professor IV | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                |           | 0.00                | 24,978.48  | 12,489.24              | _____                 | _____                 |
| 247                                           | Cagasan, Ulysses A.<br>Professor VI                 | 167,432.00<br>1,000.00 | 0.00<br>1,000.00 | 169,432.00               |           | 0.00                | 51,368.95  | 25,684.47              | _____                 | _____                 |
| 248                                           | Caintic, Pauline S.<br>Assistant Professor IV       | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                |           | 0.00                | 18,085.24  | 9,042.12               | _____                 | _____                 |
| 249                                           | Calda, Michelle A.<br>Associate Professor III       | 63,997.00<br>1,000.00  | 0.00<br>1,000.00 | 65,997.00                |           | 0.00                | 41,884.27  | 20,942.13              | _____                 | _____                 |
| 250                                           | Cañete, Joy Ann A.<br>Assistant Professor I         | 36,619.00<br>1,000.00  | 0.00<br>1,000.00 | 38,619.00                |           | 0.00                | 21,534.14  | 10,767.07              | _____                 | _____                 |
| 251                                           | Capuno, Charmagne Faith<br>F.<br>Instructor I       | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 26,747.00  | 13,373.00              | _____                 | _____                 |
| Total                                         |                                                     | 768,952.00             | 12,000.00        | 780,952.00               | 0.00      | 0.00                | 345,718.03 | 172,855.49             |                       |                       |

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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> |                                                         |                        |                  |                          |           |                     |            |                        |                       |                       |
| 252                                           | Cayetano, Eileen B.<br>Associate Professor I            | 51,357.00<br>1,000.00  | 0.00<br>1,000.00 | 53,357.00                |           | 0.00                | 39,425.53  | 19,712.26              | _____                 | _____                 |
| 253                                           | Cerna, Dennis Joel L.<br>Instructor III                 | 33,843.00<br>1,000.00  | 0.00<br>1,000.00 | 35,843.00                |           | 0.00                | 25,688.00  | 12,844.00              | _____                 | _____                 |
| 254                                           | Cerna, Julious B.<br>Assistant Professor I              | 36,619.00<br>1,000.00  | 0.00<br>1,000.00 | 38,619.00                |           | 0.00                | 20,335.30  | 10,167.15              | _____                 | _____                 |
| 255                                           | Cesar, Senona A.<br>Associate Professor V               | 85,049.00<br>1,000.00  | 0.00<br>1,000.00 | 87,049.00                |           | 0.00                | 25,185.56  | 12,592.28              | _____                 | _____                 |
| 256                                           | Cimafranca, Lynette C.<br>Associate Professor V         | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                |           | 0.00                | 51,809.52  | 25,904.26              | _____                 | _____                 |
| 257                                           | Co, Jocelyn T.<br>Administrative Aide VI                | 17,962.00<br>1,000.00  | 0.00<br>1,000.00 | 19,962.00                |           | 0.00                | 6,681.55   | 3,340.27               | _____                 | _____                 |
| 258                                           | Come, Warren D.<br>Assistant Professor IV               | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                |           | 0.00                | 21,505.48  | 10,752.24              | _____                 | _____                 |
| 259                                           | Come, Renezata S.<br>Professor VI                       | 167,432.00<br>1,000.00 | 0.00<br>1,000.00 | 169,432.00               |           | 0.00                | 66,519.48  | 33,259.24              | _____                 | _____                 |
| 260                                           | Compendio, Jade Dhapnee<br>Z.<br>Assistant Professor IV | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                |           | 0.00                | 36,718.55  | 18,359.27              | _____                 | _____                 |
| 261                                           | Cortes, Marjorie A.<br>Instructor I                     | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                |           | 0.00                | 22,912.39  | 11,456.19              | _____                 | _____                 |
| 262                                           | CRUZ, ANTONETTE S.<br>Administrative Aide VI            | 17,553.00<br>1,000.00  | 0.00<br>1,000.00 | 19,553.00                |           | 0.00                | 14,185.49  | 7,092.24               | _____                 | _____                 |
| 263                                           | Cuadra, Lijueraj J.<br>Associate Professor V            | 83,683.00<br>1,000.00  | 0.00<br>1,000.00 | 85,683.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| Total                                         |                                                         | 708,400.00             | 12,000.00        | 720,400.00               | 0.00      | 0.00                | 335,966.85 | 167,979.40             |                       |                       |

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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> |                                                             |                       |                  |                          |           |                     |            |                        |                       |                       |
| 264                                           | Custodio, April Jae G.<br>Instructor II                     | 31,320.00<br>1,000.00 | 0.00<br>1,000.00 | 33,320.00                |           | 0.00                | 27,892.62  | 13,946.31              | _____                 | _____                 |
| 265                                           | Custodio, Ian Dave B.<br>Instructor I                       | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 26,401.17  | 13,200.08              | _____                 | _____                 |
| 266                                           | Daganta, Renato A. Jr.<br>Instructor I                      | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 26,747.00  | 13,373.00              | _____                 | _____                 |
| 267                                           | Datan, Malvin B.<br>Instructor III                          | 33,843.00<br>1,000.00 | 0.00<br>1,000.00 | 35,843.00                |           | 0.00                | 29,250.49  | 14,625.24              | _____                 | _____                 |
| 268                                           | Dautil, Jane P.<br>Instructor III                           | 33,843.00<br>1,000.00 | 0.00<br>1,000.00 | 35,843.00                |           | 0.00                | 18,749.25  | 9,374.12               | _____                 | _____                 |
| 269                                           | De La Torre, Miriam M.<br>Registrar III                     | 46,725.00<br>1,000.00 | 0.00<br>1,000.00 | 48,725.00                |           | 0.00                | 25,506.87  | 12,753.43              | _____                 | _____                 |
| 270                                           | De los Santos, Janet Alexis<br>A.<br>Associate Professor IV | 71,511.00<br>1,000.00 | 0.00<br>1,000.00 | 73,511.00                |           | 0.00                | 39,705.85  | 19,852.42              | _____                 | _____                 |
| 271                                           | De Padua, Eldon P.<br>Instructor III                        | 33,843.00<br>1,000.00 | 0.00<br>1,000.00 | 35,843.00                |           | 0.00                | 24,153.82  | 12,076.41              | _____                 | _____                 |
| 272                                           | Degorio, Jovie Mariel L.<br>Instructor III                  | 33,843.00<br>1,000.00 | 0.00<br>1,000.00 | 35,843.00                |           | 0.00                | 29,624.99  | 14,812.49              | _____                 | _____                 |
| 273                                           | Dela Peña, Mariane U.<br>Instructor I                       | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 20,734.50  | 10,367.25              | _____                 | _____                 |
| 274                                           | Dela Peña, Wences Rey B.<br>Instructor III                  | 33,843.00<br>1,000.00 | 0.00<br>1,000.00 | 35,843.00                |           | 0.00                | 26,986.01  | 13,493.00              | _____                 | _____                 |
| 275                                           | Delima, Gina A.<br>Assistant Professor III                  | 43,030.00<br>1,000.00 | 0.00<br>1,000.00 | 45,030.00                |           | 0.00                | 34,392.08  | 17,196.04              | _____                 | _____                 |
| Total                                         |                                                             | 461,296.00            | 12,000.00        | 473,296.00               | 0.00      | 0.00                | 330,144.65 | 165,069.79             |                       |                       |



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|-----------------------------------------------|----------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                    |                        |                  |                          |           |                     |            |                        |                       |                       |
| 276                                           | Deroy, Julien R.<br>Instructor I                   | 29,737.00<br>1,000.00  | 0.00<br>1,000.00 | 31,737.00                |           | 0.00                | 27,077.72  | 13,538.36              | _____                 | _____                 |
| 277                                           | Desades, Christy M.<br>Associate Professor IV      | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                |           | 0.00                | 17,236.13  | 8,618.06               | _____                 | _____                 |
| 278                                           | Diao, John Martin A.<br>Instructor I               | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                |           | 0.00                | 11,854.30  | 5,927.15               | _____                 | _____                 |
| 279                                           | Dumalan, Rafael Junnar P.<br>Assistant Professor I | 36,619.00<br>1,000.00  | 0.00<br>1,000.00 | 38,619.00                |           | 0.00                | 21,752.11  | 10,876.05              | _____                 | _____                 |
| 280                                           | Emnace, Ivy C.<br>Professor VI                     | 167,432.00<br>1,000.00 | 0.00<br>1,000.00 | 169,432.00               |           | 0.00                | 62,026.33  | 31,013.16              | _____                 | _____                 |
| 281                                           | Enaya, Mary Grace P.<br>Instructor III             | 33,843.00<br>1,000.00  | 0.00<br>1,000.00 | 35,843.00                |           | 0.00                | 23,602.88  | 11,801.44              | _____                 | _____                 |
| 282                                           | Escuadra, Marjorie B.<br>Instructor I              | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 26,747.00  | 13,373.00              | _____                 | _____                 |
| 283                                           | Espinosa, Eliza D.<br>Associate Professor IV       | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                |           | 0.00                | 31,646.60  | 15,823.30              | _____                 | _____                 |
| 284                                           | Falcone, Fely C.<br>Instructor I                   | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 26,747.00  | 13,373.00              | _____                 | _____                 |
| 285                                           | FERNANDEZ, RUPHA GIN T.<br>Guidance Counselor III  | 31,320.00<br>1,000.00  | 0.00<br>1,000.00 | 33,320.00                |           | 0.00                | 27,283.31  | 13,641.15              | _____                 | _____                 |
| 286                                           | Fernandez, Guiraldo C. Jr.<br>Professor VI         | 167,432.00<br>1,000.00 | 0.00<br>1,000.00 | 169,432.00               |           | 0.00                | 56,533.64  | 28,266.32              | _____                 | _____                 |
| 287                                           | Ferraren, Dilberto O.<br>Professor VI              | 167,432.00<br>1,000.00 | 0.00<br>1,000.00 | 169,432.00               |           | 0.00                | 98,664.20  | 49,332.10              | _____                 | _____                 |
| Total                                         |                                                    | 876,616.00             | 12,000.00        | 888,616.00               | 0.00      | 0.00                | 431,171.22 | 215,583.09             |                       |                       |

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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> |                                                         |                        |                  |                          |           |                     |            |                        |                       |                       |
| 288                                           | Flandez, Dean Ruffel R.<br>Assistant Professor III      | 43,030.00<br>1,000.00  | 0.00<br>1,000.00 | 45,030.00                |           | 0.00                | 23,197.64  | 11,598.32              | _____                 | _____                 |
| 289                                           | Florendo, Alfredo D. Jr.<br>Administrative Aide III     | 15,486.00<br>1,000.00  | 0.00<br>1,000.00 | 17,486.00                |           | 0.00                | 6,652.26   | 3,326.13               | _____                 | _____                 |
| 290                                           | Gabrillo, Christina A.<br>Professor V                   | 148,171.00<br>1,000.00 | 0.00<br>1,000.00 | 150,171.00               |           | 0.00                | 81,203.71  | 40,601.35              | _____                 | _____                 |
| 291                                           | Gabunada, Maria Vanessa E.<br>Associate Professor V     | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                |           | 0.00                | 40,747.44  | 20,373.22              | _____                 | _____                 |
| 292                                           | Gabunada, Lourd Franz M.<br>Associate Professor I       | 51,357.00<br>1,000.00  | 0.00<br>1,000.00 | 53,357.00                |           | 0.00                | 33,113.99  | 16,556.49              | _____                 | _____                 |
| 293                                           | GACUTAN, MANUEL D. Jr.<br>Associate Professor V         | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                |           | 0.00                | 37,819.58  | 18,909.29              | _____                 | _____                 |
| 294                                           | Galambao, Marciana B.<br>Associate Professor III        | 63,997.00<br>1,000.00  | 0.00<br>1,000.00 | 65,997.00                |           | 0.00                | 23,926.09  | 11,963.04              | _____                 | _____                 |
| 295                                           | Gamotin, Gracielle Dawn L.<br>Instructor III            | 33,843.00<br>1,000.00  | 0.00<br>1,000.00 | 35,843.00                |           | 0.00                | 13,179.97  | 6,589.48               | _____                 | _____                 |
| 296                                           | Gapasin, Bryan R.<br>Instructor III                     | 33,843.00<br>1,000.00  | 0.00<br>1,000.00 | 35,843.00                |           | 0.00                | 21,892.32  | 10,946.16              | _____                 | _____                 |
| 297                                           | Gapasin, Ciedelle Honey Lou D.<br>Assistant Professor I | 36,619.00<br>1,000.00  | 0.00<br>1,000.00 | 38,619.00                |           | 0.00                | 25,440.81  | 12,720.40              | _____                 | _____                 |
| 298                                           | Garingalao, Krizia G.<br>Instructor III                 | 33,843.00<br>1,000.00  | 0.00<br>1,000.00 | 35,843.00                |           | 0.00                | 27,912.77  | 13,956.38              | _____                 | _____                 |
| 299                                           | Garrido, Michael Dominic M.<br>Instructor III           | 33,843.00<br>1,000.00  | 0.00<br>1,000.00 | 35,843.00                |           | 0.00                | 18,732.85  | 9,366.42               | _____                 | _____                 |
| Total                                         |                                                         | 666,038.00             | 12,000.00        | 678,038.00               | 0.00      | 0.00                | 353,819.43 | 176,906.68             |                       |                       |

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 : July 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> |                                                   |                        |                  |                          |           |                     |            |                        |                       |                       |
| 300                                           | Genotiva, Angelie E.<br>Assistant Professor I     | 36,619.00<br>1,000.00  | 0.00<br>1,000.00 | 38,619.00                |           | 0.00                | 24,224.53  | 12,112.26              | _____                 | _____                 |
| 301                                           | Geromo, Ronel B.<br>Instructor II                 | 31,320.00<br>1,000.00  | 0.00<br>1,000.00 | 33,320.00                |           | 0.00                | 27,988.74  | 13,994.37              | _____                 | _____                 |
| 302                                           | Godinez, Cyrill John P.<br>Assistant Professor IV | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                |           | 0.00                | 38,418.55  | 19,209.27              | _____                 | _____                 |
| 303                                           | Godoy, Dennis G.<br>Laboratory Technician I       | 17,688.00<br>1,000.00  | 0.00<br>1,000.00 | 19,688.00                |           | 0.00                | 17,353.88  | 8,676.44               | _____                 | _____                 |
| 304                                           | Gonzaga, Zenaida C.<br>Professor VI               | 167,432.00<br>1,000.00 | 0.00<br>1,000.00 | 169,432.00               |           | 0.00                | 81,333.94  | 40,666.47              | _____                 | _____                 |
| 305                                           | Gorne, Nello D.<br>Associate Professor V          | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                |           | 0.00                | 40,097.06  | 20,048.03              | _____                 | _____                 |
| 306                                           | Gravoso, Rotacio S.<br>Professor VI               | 208,499.00<br>1,000.00 | 0.00<br>1,000.00 | 210,499.00               |           | 0.00                | 63,145.62  | 31,572.31              | _____                 | _____                 |
| 307                                           | Guarte, Donna M.                                  | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                |           | 0.00                | 38,418.55  | 19,209.27              | _____                 | _____                 |
| 308                                           | Guatlo, Jucel Marie T.<br>Instructor I            | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 26,747.00  | 13,373.00              | _____                 | _____                 |
| 309                                           | Gula, Louie P.<br>Instructor I                    | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 26,747.00  | 13,373.00              | _____                 | _____                 |
| 310                                           | Gulles, John Allan A.<br>Instructor I             | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 26,601.17  | 13,300.08              | _____                 | _____                 |
| 311                                           | Igcasama, Raymund M.<br>Instructor III            | 33,843.00<br>1,000.00  | 0.00<br>1,000.00 | 35,843.00                |           | 0.00                | 12,591.76  | 6,295.38               | _____                 | _____                 |
| Total                                         |                                                   | 768,349.00             | 12,000.00        | 780,349.00               | 0.00      | 0.00                | 423,667.80 | 211,829.88             |                       |                       |

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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 |
|----------------------------------------|----------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Function: Higher Education - 301000000 |                                                    |                       |                  |                          |           |                     |            |                        |                       |                       |
| 312                                    | Imbong, Jerry D.<br>Associate Professor IV         | 71,511.00<br>1,000.00 | 0.00<br>1,000.00 | 73,511.00                |           | 0.00                | 40,110.47  | 20,055.23              | _____                 | _____                 |
| 313                                    | Impas, Vic Angelo L.<br>Instructor I               | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 18,395.22  | 9,197.11               | _____                 | _____                 |
| 314                                    | Israel, Antonieta D.<br>Administrative Aide IV     | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                |           | 0.00                | 7,348.48   | 3,674.24               | _____                 | _____                 |
| 315                                    | Jayme, Jenefer B.<br>Administrative Aide IV        | 15,706.00<br>1,000.00 | 0.00<br>1,000.00 | 17,706.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 316                                    | Juanillo, Kay T.<br>Instructor I                   | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 26,747.00  | 13,373.00              | _____                 | _____                 |
| 317                                    | Lambert, Babylyn C.<br>Assistant Professor III     | 43,030.00<br>1,000.00 | 0.00<br>1,000.00 | 45,030.00                |           | 0.00                | 21,970.53  | 10,985.26              | _____                 | _____                 |
| 318                                    | Lambert, Allen Glennie P.<br>Associate Professor I | 51,357.00<br>1,000.00 | 0.00<br>1,000.00 | 53,357.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 319                                    | Lamo, Victorino M.<br>Farm Worker II               | 16,318.00<br>1,000.00 | 0.00<br>1,000.00 | 18,318.00                |           | 0.00                | 6,372.50   | 3,186.25               | _____                 | _____                 |
| 320                                    | Lao, Vince G.<br>Instructor III                    | 33,843.00<br>1,000.00 | 0.00<br>1,000.00 | 35,843.00                |           | 0.00                | 24,998.02  | 12,499.01              | _____                 | _____                 |
| 321                                    | Larrazabal, Alaina G.<br>Instructor I              | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 26,747.00  | 13,373.00              | _____                 | _____                 |
| 322                                    | Latras, Servando M. Jr.<br>Administrative Aide I   | 13,000.00<br>1,000.00 | 0.00<br>1,000.00 | 15,000.00                |           | 0.00                | 12,463.23  | 6,231.11               | _____                 | _____                 |
| 323                                    | LAURIÑO, RONALDO M.<br>Forest Ranger               | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                |           | 0.00                | 14,673.44  | 7,336.22               | _____                 | _____                 |
| Total                                  |                                                    | 375,432.00            | 12,000.00        | 387,432.00               | 0.00      | 0.00                | 209,825.89 | 104,910.43             |                       |                       |

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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> |                                                      |                        |                  |                          |           |                     |            |                        |                       |                       |
| 324                                           | Lemos, Sheila Marie C.<br>Administrative Aide VI     | 17,553.00<br>1,000.00  | 0.00<br>1,000.00 | 19,553.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 325                                           | Leorna, Marisel A.<br>Associate Professor V          | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                |           | 0.00                | 32,290.79  | 16,145.39              | _____                 | _____                 |
| 326                                           | Limbo - Rivera, Charis B.<br>Associate Professor V   | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                |           | 0.00                | 19,044.83  | 9,522.41               | _____                 | _____                 |
| 327                                           | Lina, Eusebio R. Jr.<br>Associate Professor V        | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                |           | 0.00                | 28,571.80  | 14,285.40              | _____                 | _____                 |
| 328                                           | Lina, Suzette B.<br>Professor V                      | 148,171.00<br>1,000.00 | 0.00<br>1,000.00 | 150,171.00               |           | 0.00                | 67,798.80  | 33,899.40              | _____                 | _____                 |
| 329                                           | Lina, Vivian P.<br>Instructor I                      | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 18,031.46  | 9,015.23               | _____                 | _____                 |
| 330                                           | Longatang, Kleer Jeann G.<br>Instructor III          | 33,843.00<br>1,000.00  | 0.00<br>1,000.00 | 35,843.00                |           | 0.00                | 16,698.97  | 8,349.48               | _____                 | _____                 |
| 331                                           | Loreto, Ma. Theresa P.<br>Associate Professor V      | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                |           | 0.00                | 57,082.66  | 28,541.33              | _____                 | _____                 |
| 332                                           | Loreto, Alan B.<br>Professor II                      | 113,166.00<br>1,000.00 | 0.00<br>1,000.00 | 115,166.00               |           | 0.00                | 76,471.30  | 38,235.15              | _____                 | _____                 |
| 333                                           | Loreto, Epifania G.<br>Associate Professor V         | 81,207.00<br>1,000.00  | 0.00<br>1,000.00 | 83,207.00                |           | 0.00                | 49,936.00  | 24,968.00              | _____                 | _____                 |
| 334                                           | Lubrio, Sheena Mae P.<br>Assistant Professor III     | 43,030.00<br>1,000.00  | 0.00<br>1,000.00 | 45,030.00                |           | 0.00                | 10,381.17  | 5,190.08               | _____                 | _____                 |
| 335                                           | Lumain, John Philip Lou M.<br>Assistant Professor II | 39,672.00<br>1,000.00  | 0.00<br>1,000.00 | 41,672.00                |           | 0.00                | 30,302.67  | 15,151.33              | _____                 | _____                 |
| Total                                         |                                                      | 837,819.00             | 12,000.00        | 849,819.00               | 0.00      | 0.00                | 411,610.45 | 205,803.20             |                       |                       |

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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> |                                                  |                        |                  |                          |           |                     |            |                        |                       |                       |
| 336                                           | Lumanao, Deejay M.<br>Associate Professor V      | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                |           | 0.00                | 34,077.89  | 17,038.44              | _____                 | _____                 |
| 337                                           | Mabalhin, Joel Q.<br>Associate Professor II      | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                |           | 0.00                | 32,393.74  | 16,196.37              | _____                 | _____                 |
| 338                                           | Mamolo, Leo A.<br>Professor IV                   | 131,124.00<br>1,000.00 | 0.00<br>1,000.00 | 133,124.00               |           | 0.00                | 57,891.78  | 28,945.39              | _____                 | _____                 |
| 339                                           | Manadong, Mauren Joy F.<br>Instructor I          | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 10,653.22  | 5,326.11               | _____                 | _____                 |
| 340                                           | Manapsal, Shaira B.<br>Agricultural Technician I | 17,553.00<br>1,000.00  | 0.00<br>1,000.00 | 19,553.00                |           | 0.00                | 17,334.41  | 8,667.20               | _____                 | _____                 |
| 341                                           | MANDIA, JOYCEE S.<br>Instructor I                | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 26,601.17  | 13,300.08              | _____                 | _____                 |
| 342                                           | Manguiat, Nicole Chelsea<br>B.<br>Instructor I   | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 26,747.00  | 13,373.00              | _____                 | _____                 |
| 343                                           | Manigo, Celestial A.<br>Instructor I             | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 21,338.17  | 10,669.08              | _____                 | _____                 |
| 344                                           | MARTIREZ, MELVINCE R.<br>Instructor I            | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 26,322.46  | 13,161.23              | _____                 | _____                 |
| 345                                           | Mazo, Analyn M.<br>Professor IV                  | 131,124.00<br>1,000.00 | 0.00<br>1,000.00 | 133,124.00               |           | 0.00                | 76,280.06  | 38,140.03              | _____                 | _____                 |
| 346                                           | Mazo, Andrew A.<br>Assistant Professor I         | 36,619.00<br>1,000.00  | 0.00<br>1,000.00 | 38,619.00                |           | 0.00                | 31,844.14  | 15,922.07              | _____                 | _____                 |
| 347                                           | Mejia, Hanzel N.<br>Instructor I                 | 30,028.00<br>1,000.00  | 0.00<br>1,000.00 | 32,028.00                |           | 0.00                | 13,993.82  | 6,996.41               | _____                 | _____                 |
| Total                                         |                                                  | 641,623.00             | 12,000.00        | 653,623.00               | 0.00      | 0.00                | 375,477.86 | 187,735.41             |                       |                       |

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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> |                                                          |                        |                  |                          |           |                     |            |                        |                       |                       |
| 348                                           | Mercurio, Martin Jan E.<br>Instructor III                | 33,843.00<br>1,000.00  | 0.00<br>1,000.00 | 35,843.00                |           | 0.00                | 24,646.78  | 12,323.39              | _____                 | _____                 |
| 349                                           | Merioles, Mannylen A.<br>Assistant Professor IV          | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                |           | 0.00                | 29,215.97  | 14,607.48              | _____                 | _____                 |
| 350                                           | Miaga, Ianvie Norean A.<br>Instructor I                  | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                |           | 0.00                | 26,802.21  | 13,401.10              | _____                 | _____                 |
| 351                                           | Milla, Norberto E. Jr.<br>Associate Professor V          | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                |           | 0.00                | 36,012.19  | 18,006.09              | _____                 | _____                 |
| 352                                           | Millado, Justine Bennette H.<br>Assistant Professor IV   | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                |           | 0.00                | 23,087.31  | 11,543.15              | _____                 | _____                 |
| 353                                           | Miñoza, Darius Noel C.<br>Assistant Professor IV         | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                |           | 0.00                | 38,418.55  | 19,209.27              | _____                 | _____                 |
| 354                                           | Miraflor, Maria Roberta S.<br>Administrative Officer III | 33,843.00<br>1,000.00  | 0.00<br>1,000.00 | 35,843.00                |           | 0.00                | 18,211.08  | 9,105.04               | _____                 | _____                 |
| 355                                           | MODINA, RIS MENOEL R.<br>Assistant Professor IV          | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                |           | 0.00                | 35,674.77  | 17,837.38              | _____                 | _____                 |
| 356                                           | Modina, Henry P.<br>Administrative Aide III              | 14,792.00<br>1,000.00  | 0.00<br>1,000.00 | 16,792.00                |           | 0.00                | 6,662.44   | 3,331.22               | _____                 | _____                 |
| 357                                           | Monsanto, Anna Martha C.<br>Assistant Professor I        | 36,619.00<br>1,000.00  | 0.00<br>1,000.00 | 38,619.00                |           | 0.00                | 27,292.35  | 13,646.17              | _____                 | _____                 |
| 358                                           | Morales, Florentino F. Jr.<br>Associate Professor V      | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                |           | 0.00                | 25,532.98  | 12,766.49              | _____                 | _____                 |
| 359                                           | Moreno, Luz O.<br>Professor V                            | 148,171.00<br>1,000.00 | 0.00<br>1,000.00 | 150,171.00               |           | 0.00                | 89,632.39  | 44,816.19              | _____                 | _____                 |
| Total                                         |                                                          | 655,623.00             | 12,000.00        | 667,623.00               | 0.00      | 0.00                | 381,189.02 | 190,592.97             |                       |                       |

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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> |                                                     |                       |                  |                          |           |                     |            |                        |                       |                       |
| 360                                           | Nuñez, Lilian B.<br>Associate Professor V           | 81,207.00<br>1,000.00 | 0.00<br>1,000.00 | 83,207.00                |           | 0.00                | 40,422.15  | 20,211.07              | _____                 | _____                 |
| 361                                           | Oclinaria, Avelina V.<br>Associate Professor II     | 57,347.00<br>1,000.00 | 0.00<br>1,000.00 | 59,347.00                |           | 0.00                | 16,060.11  | 8,030.05               | _____                 | _____                 |
| 362                                           | Omega, Randy G.<br>Instructor III                   | 33,843.00<br>1,000.00 | 0.00<br>1,000.00 | 35,843.00                |           | 0.00                | 27,573.79  | 13,786.39              | _____                 | _____                 |
| 363                                           | Ongy, Elvira E.<br>Associate Professor V            | 80,003.00<br>1,000.00 | 0.00<br>1,000.00 | 82,003.00                |           | 0.00                | 40,628.54  | 20,314.27              | _____                 | _____                 |
| 364                                           | Ongy, Honeylene V.<br>Instructor III                | 33,843.00<br>1,000.00 | 0.00<br>1,000.00 | 35,843.00                |           | 0.00                | 29,552.13  | 14,776.06              | _____                 | _____                 |
| 365                                           | Oquias, Noemi Elisa L.<br>Instructor III            | 33,843.00<br>1,000.00 | 0.00<br>1,000.00 | 35,843.00                |           | 0.00                | 5,278.45   | 2,639.22               | _____                 | _____                 |
| 366                                           | Oracion, Aiza C.<br>Instructor I                    | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 24,842.16  | 12,421.08              | _____                 | _____                 |
| 367                                           | Oraiz, Kenneth<br>Instructor III                    | 33,843.00<br>1,000.00 | 0.00<br>1,000.00 | 35,843.00                |           | 0.00                | 16,498.65  | 8,249.32               | _____                 | _____                 |
| 368                                           | Pabon, Armando M.<br>Administrative Aide III        | 15,020.00<br>1,000.00 | 0.00<br>1,000.00 | 17,020.00                |           | 0.00                | 9,680.52   | 4,840.26               | _____                 | _____                 |
| 369                                           | Padilla, Corazon A.<br>Associate Professor II       | 57,347.00<br>1,000.00 | 0.00<br>1,000.00 | 59,347.00                |           | 0.00                | 13,491.01  | 6,745.00               | _____                 | _____                 |
| 370                                           | Pagente, Ma. Delia A.<br>Administrative Officer III | 34,535.00<br>1,000.00 | 0.00<br>1,000.00 | 36,535.00                |           | 0.00                | 23,815.14  | 11,907.07              | _____                 | _____                 |
| 371                                           | Pajares, Glenn G.<br>Associate Professor IV         | 71,511.00<br>1,000.00 | 0.00<br>1,000.00 | 73,511.00                |           | 0.00                | 54,325.84  | 27,162.42              | _____                 | _____                 |
| Total                                         |                                                     | 573,507.00            | 12,000.00        | 585,507.00               | 0.00      | 0.00                | 302,168.49 | 151,082.21             |                       |                       |



REPUBLIC OF THE PHILIPPINES  
VISAYAS STATE UNIVERSITY  
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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 : July 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> |                                                  |                        |                  |                          |           |                     |            |                        |                       |                       |
| 372                                           | Paña, Ronard G.<br>Assistant Professor I         | 36,619.00<br>1,000.00  | 0.00<br>1,000.00 | 38,619.00                |           | 0.00                | 22,979.91  | 11,489.45              | _____                 | _____                 |
| 373                                           | Panonce, Junito A.<br>Administrative Officer III | 34,187.00<br>1,000.00  | 0.00<br>1,000.00 | 36,187.00                |           | 0.00                | 7,558.41   | 3,779.20               | _____                 | _____                 |
| 374                                           | Pantoja, Noel B.<br>Farm Worker II               | 15,586.00<br>1,000.00  | 0.00<br>1,000.00 | 17,586.00                |           | 0.00                | 15,593.61  | 7,796.30               | _____                 | _____                 |
| 375                                           | Parmis, Annie A.<br>Associate Professor IV       | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                |           | 0.00                | 27,457.11  | 13,728.05              | _____                 | _____                 |
| 376                                           | Pasa, Arturo E.<br>Professor VI                  | 201,856.00<br>1,000.00 | 0.00<br>1,000.00 | 203,856.00               |           | 0.00                | 129,767.51 | 64,883.25              | _____                 | _____                 |
| 377                                           | Patindol, Teofanes A.<br>Professor IV            | 131,124.00<br>1,000.00 | 0.00<br>1,000.00 | 133,124.00               |           | 0.00                | 72,582.03  | 36,291.01              | _____                 | _____                 |
| 378                                           | Peña, Santiago T. Jr.<br>Vice President          | 148,171.00<br>1,000.00 | 0.00<br>1,000.00 | 150,171.00               |           | 0.00                | 87,780.92  | 43,890.46              | _____                 | _____                 |
| 379                                           | Peque, Dennis P.<br>Professor VI                 | 167,432.00<br>1,000.00 | 0.00<br>1,000.00 | 169,432.00               |           | 0.00                | 100,977.72 | 50,488.36              | _____                 | _____                 |
| 380                                           | Perez, Jose Celso S. Jr.<br>Instructor I         | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 26,601.17  | 13,300.08              | _____                 | _____                 |
| 381                                           | Pernito, Anelito C.<br>Administrative Aide III   | 14,792.00<br>1,000.00  | 0.00<br>1,000.00 | 16,792.00                |           | 0.00                | 11,215.39  | 5,607.19               | _____                 | _____                 |
| 382                                           | Piamonte, Robelyn T.<br>Associate Professor V    | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                |           | 0.00                | 46,917.77  | 23,458.38              | _____                 | _____                 |
| 383                                           | Pogado, Fretzeljane O.<br>Assistant Professor I  | 36,619.00<br>1,000.00  | 0.00<br>1,000.00 | 38,619.00                |           | 0.00                | 13,665.55  | 6,832.27               | _____                 | _____                 |
| Total                                         |                                                  | 979,065.00             | 12,000.00        | 991,065.00               | 0.00      | 0.00                | 563,097.10 | 281,544.00             |                       |                       |

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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> |                                                            |                        |                  |                          |           |                     |            |                        |                       |                       |
| 384                                           | Polinar, Anatolio N.<br>Professor III                      | 116,040.00<br>1,000.00 | 0.00<br>1,000.00 | 118,040.00               |           | 0.00                | 57,214.30  | 28,607.15              | _____                 | _____                 |
| 385                                           | Pomida, Argina M.<br>Associate Professor II                | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                |           | 0.00                | 32,653.96  | 16,326.48              | _____                 | _____                 |
| 386                                           | Ponce, Bethlehem A.<br>Associate Professor V               | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                |           | 0.00                | 47,610.71  | 23,805.35              | _____                 | _____                 |
| 387                                           | Portugaliza, Harvie P.<br>Professor II                     | 102,690.00<br>1,000.00 | 0.00<br>1,000.00 | 104,690.00               |           | 0.00                | 65,326.44  | 32,663.22              | _____                 | _____                 |
| 388                                           | Posas, Jerry B.<br>Administrative Aide III                 | 15,251.00<br>1,000.00  | 0.00<br>1,000.00 | 17,251.00                |           | 0.00                | 6,457.42   | 3,228.21               | _____                 | _____                 |
| 389                                           | Prado, Louis P.<br>Administrative Assistant III            | 21,211.00<br>1,000.00  | 0.00<br>1,000.00 | 23,211.00                |           | 0.00                | 13,448.63  | 6,724.31               | _____                 | _____                 |
| 390                                           | Preciados, Lemuel S.<br>Associate Professor IV             | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                |           | 0.00                | 23,778.88  | 11,889.44              | _____                 | _____                 |
| 391                                           | Pugosa, Loregin S.<br>Instructor III                       | 33,843.00<br>1,000.00  | 0.00<br>1,000.00 | 35,843.00                |           | 0.00                | 14,807.86  | 7,403.43               | _____                 | _____                 |
| 392                                           | Quevedo, Elizabeth S.<br>Associate Professor V             | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                |           | 0.00                | 52,666.68  | 26,333.34              | _____                 | _____                 |
| 393                                           | Quevedo, Mark Joshua S.<br>Education Program Specialist II | 39,672.00<br>1,000.00  | 0.00<br>1,000.00 | 41,672.00                |           | 0.00                | 34,028.62  | 17,014.31              | _____                 | _____                 |
| 394                                           | Quilicot, Ana Marquiza M.<br>Professor V                   | 148,171.00<br>1,000.00 | 0.00<br>1,000.00 | 150,171.00               |           | 0.00                | 69,072.70  | 34,536.35              | _____                 | _____                 |
| 395                                           | Quimilat, Max Teody T.<br>Associate Professor II           | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                |           | 0.00                | 17,464.95  | 8,732.47               | _____                 | _____                 |
| Total                                         |                                                            | 835,089.00             | 12,000.00        | 847,089.00               | 0.00      | 0.00                | 434,531.15 | 217,264.06             |                       |                       |

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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> |                                                      |                        |                  |                          |           |                     |            |                        |                       |                       |
| 396                                           | Quiñones, Cecille Marie O.<br>Assistant Professor IV | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                |           | 0.00                | 38,318.55  | 19,159.27              | _____                 | _____                 |
| 397                                           | Rabe, Shiela R.<br>Instructor I                      | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                |           | 0.00                | 19,977.81  | 9,988.40               | _____                 | _____                 |
| 398                                           | Ramal, Allan A.<br>Associate Professor V             | 81,207.00<br>1,000.00  | 0.00<br>1,000.00 | 83,207.00                |           | 0.00                | 10,351.59  | 5,175.29               | _____                 | _____                 |
| 399                                           | Ramos, Donna Christene Q.<br>Instructor III          | 33,843.00<br>1,000.00  | 0.00<br>1,000.00 | 35,843.00                |           | 0.00                | 21,602.88  | 10,801.44              | _____                 | _____                 |
| 400                                           | Ramos, Arsenio D.<br>Professor V                     | 148,171.00<br>1,000.00 | 0.00<br>1,000.00 | 150,171.00               |           | 0.00                | 96,967.75  | 48,483.37              | _____                 | _____                 |
| 401                                           | Ratilla, Berta C.<br>Professor VI                    | 167,432.00<br>1,000.00 | 0.00<br>1,000.00 | 169,432.00               |           | 0.00                | 58,199.90  | 29,099.45              | _____                 | _____                 |
| 402                                           | Ratilla, Teodomero C.<br>School Farm Demonstrator    | 24,363.00<br>1,000.00  | 0.00<br>1,000.00 | 26,363.00                |           | 0.00                | 14,472.29  | 7,236.14               | _____                 | _____                 |
| 403                                           | Ratilla, Mark C.<br>Associate Professor III          | 63,997.00<br>1,000.00  | 0.00<br>1,000.00 | 65,997.00                |           | 0.00                | 39,491.91  | 19,745.45              | _____                 | _____                 |
| 404                                           | RIVERA, GERALD M.<br>Assistant Professor III         | 43,030.00<br>1,000.00  | 0.00<br>1,000.00 | 45,030.00                |           | 0.00                | 6,233.57   | 3,116.28               | _____                 | _____                 |
| 405                                           | Rodriguez, Annie Famela B.<br>Instructor III         | 33,843.00<br>1,000.00  | 0.00<br>1,000.00 | 35,843.00                |           | 0.00                | 16,087.02  | 8,043.01               | _____                 | _____                 |
| 406                                           | Rola, Jude B.<br>Associate Professor IV              | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                |           | 0.00                | 30,871.18  | 15,435.09              | _____                 | _____                 |
| 407                                           | Salabao, Analita A.<br>Associate Professor V         | 83,683.00<br>1,000.00  | 0.00<br>1,000.00 | 85,683.00                |           | 0.00                | 54,065.55  | 27,032.27              | _____                 | _____                 |
| Total                                         |                                                      | 839,254.00             | 12,000.00        | 851,254.00               | 0.00      | 0.00                | 406,640.00 | 203,315.46             |                       |                       |

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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> |                                                      |                        |                  |                          |           |                     |            |                        |                       |                       |
| 408                                           | Saladaga, Florencio John S.<br>Instructor I          | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                |           | 0.00                | 18,004.57  | 9,002.28               | _____                 | _____                 |
| 409                                           | Salas, Rosario A.<br>Professor VI                    | 167,432.00<br>1,000.00 | 0.00<br>1,000.00 | 169,432.00               |           | 0.00                | 81,828.22  | 40,914.11              | _____                 | _____                 |
| 410                                           | Salas, Yssakhar A.<br>Instructor III                 | 33,843.00<br>1,000.00  | 0.00<br>1,000.00 | 35,843.00                |           | 0.00                | 29,602.88  | 14,801.44              | _____                 | _____                 |
| 411                                           | Salas, Felix M.<br>Professor VI                      | 167,432.00<br>1,000.00 | 0.00<br>1,000.00 | 169,432.00               |           | 0.00                | 109,613.08 | 54,806.04              | _____                 | _____                 |
| 412                                           | Salomon, Jedess Miladel N.<br>Assistant Professor IV | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                |           | 0.00                | 19,072.80  | 9,536.40               | _____                 | _____                 |
| 413                                           | SANGUILLOSA, JERRY B.<br>Assistant Professor IV      | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                |           | 0.00                | 23,418.55  | 11,709.27              | _____                 | _____                 |
| 414                                           | Santianes, Gernah May Y.<br>Instructor II            | 31,320.00<br>1,000.00  | 0.00<br>1,000.00 | 33,320.00                |           | 0.00                | 20,658.06  | 10,329.03              | _____                 | _____                 |
| 415                                           | Sapan, Mary Jean M.<br>Associate Professor I         | 51,357.00<br>1,000.00  | 0.00<br>1,000.00 | 53,357.00                |           | 0.00                | 17,479.84  | 8,739.42               | _____                 | _____                 |
| 416                                           | Semblante, Oliver D.<br>Assistant Professor III      | 43,030.00<br>1,000.00  | 0.00<br>1,000.00 | 45,030.00                |           | 0.00                | 36,229.94  | 18,114.47              | _____                 | _____                 |
| 417                                           | SEREÑINA, ANANE R.<br>Instructor II                  | 31,320.00<br>1,000.00  | 0.00<br>1,000.00 | 33,320.00                |           | 0.00                | 28,580.59  | 14,290.29              | _____                 | _____                 |
| 418                                           | Seriño, Eunice Kenée L.<br>Assistant Professor III   | 43,030.00<br>1,000.00  | 0.00<br>1,000.00 | 45,030.00                |           | 0.00                | 35,829.91  | 17,914.45              | _____                 | _____                 |
| 419                                           | Seriño, Moises Neil V.<br>Professor VI               | 167,432.00<br>1,000.00 | 0.00<br>1,000.00 | 169,432.00               |           | 0.00                | 102,454.76 | 51,227.38              | _____                 | _____                 |
| Total                                         |                                                      | 871,095.00             | 12,000.00        | 883,095.00               | 0.00      | 0.00                | 522,773.20 | 261,384.58             |                       |                       |

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|-----------------------------------------------|---------------------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                               |                        |                  |                          |           |                     |            |                        |                       |                       |
| 420                                           | Sidaya, Irish C.<br>Assistant Professor II                    | 39,672.00<br>1,000.00  | 0.00<br>1,000.00 | 41,672.00                |           | 0.00                | 33,630.26  | 16,815.13              | _____                 | _____                 |
| 421                                           | Sinon, Feliciano G. Sr.<br>Professor VI                       | 172,943.00<br>1,000.00 | 0.00<br>1,000.00 | 174,943.00               |           | 0.00                | 91,379.80  | 45,689.40              | _____                 | _____                 |
| 422                                           | Soriano, Wenifredo T.<br>Laboratory Aide II                   | 16,443.00<br>1,000.00  | 0.00<br>1,000.00 | 18,443.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 423                                           | Suganob, Carlito O.<br>Administrative Aide VI                 | 18,100.00<br>1,000.00  | 0.00<br>1,000.00 | 20,100.00                |           | 0.00                | 7,233.99   | 3,616.49               | _____                 | _____                 |
| 424                                           | Sumaria, Ma. Grace C.<br>Instructor III                       | 33,843.00<br>1,000.00  | 0.00<br>1,000.00 | 35,843.00                |           | 0.00                | 19,772.00  | 9,886.00               | _____                 | _____                 |
| 425                                           | Sumayang, Kevin R.<br>Instructor I                            | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 26,601.17  | 13,300.08              | _____                 | _____                 |
| 426                                           | Tabada, Maria Aurora<br>Teresita W.<br>Associate Professor IV | 72,577.00<br>1,000.00  | 0.00<br>1,000.00 | 74,577.00                |           | 0.00                | 18,639.78  | 9,319.39               | _____                 | _____                 |
| 427                                           | Tabada, David Winston W.<br>Instructor I                      | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 22,758.11  | 11,379.05              | _____                 | _____                 |
| 428                                           | Tabudlong, Sheena Eunice<br>B.<br>Assistant Professor III     | 43,030.00<br>1,000.00  | 0.00<br>1,000.00 | 45,030.00                |           | 0.00                | 35,595.68  | 17,797.34              | _____                 | _____                 |
| 429                                           | Tambis, Marlon M.<br>Associate Professor II                   | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                |           | 0.00                | 20,256.63  | 10,128.31              | _____                 | _____                 |
| 430                                           | Tambis, Maria Louella C.<br>Instructor II                     | 31,320.00<br>1,000.00  | 0.00<br>1,000.00 | 33,320.00                |           | 0.00                | 9,099.75   | 4,549.37               | _____                 | _____                 |
| 431                                           | Tan, Daniel Leslie S.<br>University Professor                 | 198,615.00<br>1,000.00 | 0.00<br>1,000.00 | 200,615.00               |           | 0.00                | 86,470.39  | 43,235.19              | _____                 | _____                 |
| Total                                         |                                                               | 754,220.00             | 12,000.00        | 766,220.00               | 0.00      | 0.00                | 376,437.56 | 188,215.75             |                       |                       |

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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> |                                                  |                        |                  |                          |           |                     |            |                        |                       |                       |
| 432                                           | Tan, Roland Q.<br>Farm Worker II                 | 15,706.00<br>1,000.00  | 0.00<br>1,000.00 | 17,706.00                |           | 0.00                | 11,488.07  | 5,744.03               | _____                 | _____                 |
| 433                                           | Tauy, Christie Cyrene T.<br>Guidance Counselor I | 28,766.00<br>1,000.00  | 0.00<br>1,000.00 | 30,766.00                |           | 0.00                | 19,962.54  | 9,981.27               | _____                 | _____                 |
| 434                                           | Taveros, Agnes M.<br>Professor V                 | 148,171.00<br>1,000.00 | 0.00<br>1,000.00 | 150,171.00               |           | 0.00                | 95,154.74  | 47,577.37              | _____                 | _____                 |
| 435                                           | Tejara, Nelson H.<br>Instructor III              | 33,843.00<br>1,000.00  | 0.00<br>1,000.00 | 35,843.00                |           | 0.00                | 28,327.37  | 14,163.18              | _____                 | _____                 |
| 436                                           | Toring, Prince Japred P.<br>Instructor I         | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 26,601.17  | 13,300.08              | _____                 | _____                 |
| 437                                           | TRIPOLE, MARK RYAN R.<br>Instructor I            | 29,165.00<br>1,000.00  | 0.00<br>1,000.00 | 31,165.00                |           | 0.00                | 26,747.00  | 13,373.00              | _____                 | _____                 |
| 438                                           | Troyo, Roden D.<br>Associate Professor II        | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                |           | 0.00                | 41,876.58  | 20,938.29              | _____                 | _____                 |
| 439                                           | Truya, Rizalina D.<br>Associate Professor V      | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                |           | 0.00                | 60,512.92  | 30,256.46              | _____                 | _____                 |
| 440                                           | Tulin, Edgardo E.<br>University Professor        | 318,806.00<br>1,000.00 | 0.00<br>1,000.00 | 320,806.00               |           | 0.00                | 178,829.83 | 89,414.41              | _____                 | _____                 |
| 441                                           | Tumulak, Jefrey M.<br>Administrative Aide III    | 14,678.00<br>1,000.00  | 0.00<br>1,000.00 | 16,678.00                |           | 0.00                | 10,815.75  | 5,407.37               | _____                 | _____                 |
| 442                                           | Unajan, Magdalene C.<br>Associate Professor I    | 51,357.00<br>1,000.00  | 0.00<br>1,000.00 | 53,357.00                |           | 0.00                | 10,965.45  | 5,482.22               | _____                 | _____                 |
| 443                                           | Valenzona, Randy S.<br>Administrative Aide III   | 14,678.00<br>1,000.00  | 0.00<br>1,000.00 | 16,678.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| Total                                         |                                                  | 833,685.00             | 12,000.00        | 845,685.00               | 0.00      | 0.00                | 516,281.42 | 258,137.68             |                       |                       |

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 : July 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 |
|----------------------------------------|----------------------------------------------------------|------------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Function: Higher Education - 301000000 |                                                          |                        |                  |                          |           |                     |            |                        |                       |                       |
| 444                                    | Valida, Aljay D.<br>Associate Professor III              | 63,997.00<br>1,000.00  | 0.00<br>1,000.00 | 65,997.00                |           | 0.00                | 47,989.37  | 23,994.18              | _____                 | _____                 |
| 445                                    | Vecina, Jonell B.<br>Heavy Equipment Operator II         | 17,553.00<br>1,000.00  | 0.00<br>1,000.00 | 19,553.00                |           | 0.00                | 17,334.41  | 8,667.20               | _____                 | _____                 |
| 446                                    | Vega, Mark Gil A.<br>Assistant Professor IV              | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                |           | 0.00                | 18,464.52  | 9,232.26               | _____                 | _____                 |
| 447                                    | Vilbar, Carren Mae B.<br>Administrative Aide IV          | 15,586.00<br>1,000.00  | 0.00<br>1,000.00 | 17,586.00                |           | 0.00                | 8,143.91   | 4,071.45               | _____                 | _____                 |
| 448                                    | Villagonzalo, Ginas Aurea<br>A.<br>Associate Professor I | 51,357.00<br>1,000.00  | 0.00<br>1,000.00 | 53,357.00                |           | 0.00                | 33,428.00  | 16,714.00              | _____                 | _____                 |
| 449                                    | Villaroya, Al Franjon M.<br>Associate Professor II       | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                |           | 0.00                | 30,753.97  | 15,376.48              | _____                 | _____                 |
| 450                                    | Villas, Michael Carlo C.<br>Associate Professor II       | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                |           | 0.00                | 29,787.39  | 14,893.19              | _____                 | _____                 |
| 451                                    | Villocino, Andreo P.<br>Administrative Aide III          | 15,020.00<br>1,000.00  | 0.00<br>1,000.00 | 17,020.00                |           | 0.00                | 9,082.89   | 4,541.44               | _____                 | _____                 |
| 452                                    | Villocino, Santos B. Jr.<br>Associate Professor V        | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                |           | 0.00                | 51,510.94  | 25,755.47              | _____                 | _____                 |
| 453                                    | Vistal, Pearl P.<br>Administrative Aide VI               | 17,553.00<br>1,000.00  | 0.00<br>1,000.00 | 19,553.00                |           | 0.00                | 12,739.88  | 6,369.44               | _____                 | _____                 |
| 454                                    | Yap, Karen Luz P.<br>Professor V                         | 148,171.00<br>1,000.00 | 0.00<br>1,000.00 | 150,171.00               |           | 0.00                | 100,030.58 | 50,015.29              | _____                 | _____                 |
| 455                                    | Ycong, Helmar G.<br>Assistant Professor IV               | 46,725.00<br>1,000.00  | 0.00<br>1,000.00 | 48,725.00                |           | 0.00                | 37,891.10  | 18,945.05              | _____                 | _____                 |
| Total                                  |                                                          | 629,384.00             | 12,000.00        | 641,384.00               | 0.00      | 0.00                | 397,156.96 | 198,575.45             |                       |                       |

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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: Research Service - 303000000</b> |                                                          |                        |                  |                          |           |                     |            |                        |                       |                       |
| 456                                           | Balala, Lotis M.<br>Professor V                          | 148,171.00<br>1,000.00 | 0.00<br>1,000.00 | 150,171.00               |           | 0.00                | 71,895.29  | 35,947.14              | _____                 | _____                 |
| 457                                           | Bolatete, Dioscoro M. Jr.<br>Senior Agriculturist        | 48,253.00<br>1,000.00  | 0.00<br>1,000.00 | 50,253.00                |           | 0.00                | 5,209.32   | 2,604.16               | _____                 | _____                 |
| 458                                           | Borigon, Noel D.<br>Administrative Aide III              | 15,486.00<br>1,000.00  | 0.00<br>1,000.00 | 17,486.00                |           | 0.00                | 7,835.51   | 3,917.25               | _____                 | _____                 |
| 459                                           | Cardaño, Chinelo M.<br>Instructor I                      | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                |           | 0.00                | 26,749.46  | 13,374.23              | _____                 | _____                 |
| 460                                           | Ceniza, Maria Juliet C.<br>Professor VI                  | 181,550.00<br>1,000.00 | 0.00<br>1,000.00 | 183,550.00               |           | 0.00                | 111,528.45 | 55,764.22              | _____                 | _____                 |
| 461                                           | Cruz, Crislin B.<br>Instructor I                         | 29,449.00<br>1,000.00  | 0.00<br>1,000.00 | 31,449.00                |           | 0.00                | 20,956.26  | 10,478.12              | _____                 | _____                 |
| 462                                           | Cutamora, Charlie Mark F.<br>Administrative Aide III     | 15,020.00<br>1,000.00  | 0.00<br>1,000.00 | 17,020.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 463                                           | Duatin, Flora Mia Y.<br>Associate Professor IV           | 71,511.00<br>1,000.00  | 0.00<br>1,000.00 | 73,511.00                |           | 0.00                | 39,453.37  | 19,726.18              | _____                 | _____                 |
| 464                                           | Escala, Leopoldo S. Jr.<br>Administrative Aide IV        | 15,586.00<br>1,000.00  | 0.00<br>1,000.00 | 17,586.00                |           | 0.00                | 13,099.53  | 6,549.26               | _____                 | _____                 |
| 465                                           | Jadina, Beatriz C.<br>Professor VI                       | 170,166.00<br>1,000.00 | 0.00<br>1,000.00 | 172,166.00               |           | 0.00                | 114,455.29 | 57,227.14              | _____                 | _____                 |
| 466                                           | Lina, Dario P.<br>Professor V                            | 148,171.00<br>1,000.00 | 0.00<br>1,000.00 | 150,171.00               |           | 0.00                | 43,479.91  | 21,739.45              | _____                 | _____                 |
| 467                                           | Milleza, Dyana Rose T.<br>Science Research Specialist II | 39,672.00<br>1,000.00  | 0.00<br>1,000.00 | 41,672.00                |           | 0.00                | 24,221.18  | 12,110.09              | _____                 | _____                 |
| Total                                         |                                                          | 924,484.00             | 12,000.00        | 936,484.00               | 0.00      | 0.00                | 483,883.57 | 241,937.24             |                       |                       |



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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> |                                                |                        |                  |                          |           |                     |            |                        |                       |                       |
| 468                                           | PATINDOL, JAMES A.<br>Associate Professor V    | 80,003.00<br>1,000.00  | 0.00<br>1,000.00 | 82,003.00                |           | 0.00                | 59,763.16  | 29,881.08              | _____                 | _____                 |
| 469                                           | Pleños, Mary Cris F.<br>Instructor III         | 33,843.00<br>1,000.00  | 0.00<br>1,000.00 | 35,843.00                |           | 0.00                | 25,602.88  | 12,801.44              | _____                 | _____                 |
| 470                                           | Quimco, Norjito B.<br>Administrative Aide IV   | 16,443.00<br>1,000.00  | 0.00<br>1,000.00 | 18,443.00                |           | 0.00                | 7,015.25   | 3,507.12               | _____                 | _____                 |
| 471                                           | Sales, Jude Nonie A.<br>Associate Professor II | 57,347.00<br>1,000.00  | 0.00<br>1,000.00 | 59,347.00                |           | 0.00                | 13,805.13  | 6,902.06               | _____                 | _____                 |
| 472                                           | Sugano, Sarah Jean C.<br>Instructor III        | 33,843.00<br>1,000.00  | 0.00<br>1,000.00 | 35,843.00                |           | 0.00                | 25,519.02  | 12,759.01              | _____                 | _____                 |
| 473                                           | Villocino, Aleli A.<br>Vice President          | 148,171.00<br>1,000.00 | 0.00<br>1,000.00 | 150,171.00               |           | 0.00                | 74,573.33  | 37,286.16              | _____                 | _____                 |
| Total                                         |                                                | 375,650.00             | 6,000.00         | 381,650.00               | 0.00      | 0.00                | 206,278.77 | 103,136.87             |                       |                       |

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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> |                                                            |                       |                  |                          |           |                     |           |                        |                       |                       |
| 474                                            | Castil, Jhonavel R.<br>Administrative Assistant III        | 21,211.00<br>1,000.00 | 0.00<br>1,000.00 | 23,211.00                |           | 0.00                | 12,878.72 | 6,439.36               | _____                 | _____                 |
| 475                                            | Centino, Zyra May H.<br>Assistant Professor IV             | 46,725.00<br>1,000.00 | 0.00<br>1,000.00 | 48,725.00                |           | 0.00                | 8,151.79  | 4,075.39               | _____                 | _____                 |
| 476                                            | Gongora, Ganessa Rose L.<br>Media Production Specialist II | 36,619.00<br>1,000.00 | 0.00<br>1,000.00 | 38,619.00                |           | 0.00                | 8,814.19  | 4,407.09               | _____                 | _____                 |
| 477                                            | Manaig, Marilyn N.<br>Associate Professor IV               | 71,511.00<br>1,000.00 | 0.00<br>1,000.00 | 73,511.00                |           | 0.00                | 33,825.20 | 16,912.09              | _____                 | _____                 |
| 478                                            | Vega, Shalom Grace S.<br>Associate Professor IV            | 71,511.00<br>1,000.00 | 0.00<br>1,000.00 | 73,511.00                |           | 0.00                | 35,486.41 | 17,743.20              | _____                 | _____                 |
| Total                                          |                                                            | 252,577.00            | 5,000.00         | 257,577.00               | 0.00      | 0.00                | 99,156.31 | 49,577.13              |                       |                       |

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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: STO - 200010000</b> |                                                     |                       |                  |                          |           |                     |            |                        |                       |                       |
| 479                              | Abayabay, Antonio Y.<br>Administrative Aide VI      | 17,688.00<br>1,000.00 | 0.00<br>1,000.00 | 19,688.00                |           | 0.00                | 17,453.88  | 8,726.44               | _____                 | _____                 |
| 480                              | Alba, Arturo B. Jr.<br>Administrative Aide III      | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                |           | 0.00                | 5,000.00   | 2,500.00               | _____                 | _____                 |
| 481                              | Arpoceple, Gaspar S.<br>Administrative Assistant II | 19,744.00<br>1,000.00 | 0.00<br>1,000.00 | 21,744.00                |           | 0.00                | 11,640.53  | 5,820.26               | _____                 | _____                 |
| 482                              | Aruta, Maegan Lou A.<br>College Librarian I         | 31,320.00<br>1,000.00 | 0.00<br>1,000.00 | 33,320.00                |           | 0.00                | 27,640.66  | 13,820.33              | _____                 | _____                 |
| 483                              | Baro, Geraldine T.<br>College Librarian II          | 36,997.00<br>1,000.00 | 0.00<br>1,000.00 | 38,997.00                |           | 0.00                | 16,323.18  | 8,161.09               | _____                 | _____                 |
| 484                              | Berrame, Mildred A.<br>Dental Aide                  | 15,827.00<br>1,000.00 | 0.00<br>1,000.00 | 17,827.00                |           | 0.00                | 6,408.85   | 3,204.42               | _____                 | _____                 |
| 485                              | Braganza, Teodora Doris P.<br>Nurse III             | 44,895.00<br>1,000.00 | 0.00<br>1,000.00 | 46,895.00                |           | 0.00                | 7,077.38   | 3,538.19               | _____                 | _____                 |
| 486                              | Brit, Chona A.<br>Guidance Coordinator III          | 39,672.00<br>1,000.00 | 0.00<br>1,000.00 | 41,672.00                |           | 0.00                | 18,989.12  | 9,494.06               | _____                 | _____                 |
| 487                              | Buzon, Ma. Belen J.<br>Dentist II                   | 46,355.00<br>1,000.00 | 0.00<br>1,000.00 | 48,355.00                |           | 0.00                | 25,087.23  | 12,543.11              | _____                 | _____                 |
| 488                              | Doron, Arnel G.<br>Administrative Aide III          | 14,678.00<br>1,000.00 | 0.00<br>1,000.00 | 16,678.00                |           | 0.00                | 11,164.82  | 5,582.41               | _____                 | _____                 |
| 489                              | Faelnar, Lady May C.<br>Nurse III                   | 43,030.00<br>1,000.00 | 0.00<br>1,000.00 | 45,030.00                |           | 0.00                | 27,900.69  | 13,950.34              | _____                 | _____                 |
| 490                              | Fernandez, Gay S.<br>Medical Technologist II        | 36,619.00<br>1,000.00 | 0.00<br>1,000.00 | 38,619.00                |           | 0.00                | 26,644.53  | 13,322.26              | _____                 | _____                 |
| Total                            |                                                     | 373,503.00            | 12,000.00        | 385,503.00               | 0.00      | 0.00                | 201,330.87 | 100,662.91             |                       |                       |

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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 |
|---------------------------|--------------------------------------------------------------------------|-----------------------|------------------|--------------------------|-----------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Function: STO - 200010000 |                                                                          |                       |                  |                          |           |                     |            |                        |                       |                       |
| 491                       | Flores, Irish V.<br>College Librarian I                                  | 31,320.00<br>1,000.00 | 0.00<br>1,000.00 | 33,320.00                |           | 0.00                | 28,283.31  | 14,141.15              | _____                 | _____                 |
| 492                       | Fruto, Cindy R.<br>Nurse II                                              | 40,935.00<br>1,000.00 | 0.00<br>1,000.00 | 42,935.00                |           | 0.00                | 17,308.94  | 8,654.46               | _____                 | _____                 |
| 493                       | Gilos, Vicente A.<br>College Librarian IV                                | 71,511.00<br>1,000.00 | 0.00<br>1,000.00 | 73,511.00                |           | 0.00                | 19,882.50  | 9,941.25               | _____                 | _____                 |
| 494                       | Godoy, Celso P.<br>Administrative Aide III                               | 14,792.00<br>1,000.00 | 0.00<br>1,000.00 | 16,792.00                |           | 0.00                | 9,932.08   | 4,966.04               | _____                 | _____                 |
| 495                       | Gongora, Mikaela M.<br>Broadcast Production<br>Supervisor                | 51,357.00<br>1,000.00 | 0.00<br>1,000.00 | 53,357.00                |           | 0.00                | 37,731.00  | 18,865.00              | _____                 | _____                 |
| 496                       | Gucela, Arnel P.<br>Administrative Assistant II                          | 19,744.00<br>1,000.00 | 0.00<br>1,000.00 | 21,744.00                |           | 0.00                | 12,394.71  | 6,197.35               | _____                 | _____                 |
| 497                       | Guinocor, Merry Christ'I S.<br>Medical Officer III                       | 66,873.00<br>1,000.00 | 0.00<br>1,000.00 | 68,873.00                |           | 0.00                | 32,844.61  | 16,422.30              | _____                 | _____                 |
| 498                       | IDLISAN, RUVILYN A.<br>College Librarian I                               | 31,320.00<br>1,000.00 | 0.00<br>1,000.00 | 33,320.00                |           | 0.00                | 29,113.23  | 14,556.11              | _____                 | _____                 |
| 499                       | Mabuan, Jovelyn H.<br>College Librarian II                               | 37,380.00<br>1,000.00 | 0.00<br>1,000.00 | 39,380.00                |           | 0.00                | 9,099.63   | 4,549.31               | _____                 | _____                 |
| 500                       | Pamaos, Les Andre B.<br>Administrative Aide IV                           | 15,586.00<br>1,000.00 | 0.00<br>1,000.00 | 17,586.00                |           | 0.00                | 13,935.10  | 6,967.05               | _____                 | _____                 |
| 501                       | Reyes, Ma. Fedelina B.<br>Nursing Attendant II                           | 18,100.00<br>1,000.00 | 0.00<br>1,000.00 | 20,100.00                |           | 0.00                | 5,276.42   | 2,638.21               | _____                 | _____                 |
| 502                       | Valencia, Kathleen Mae B.<br>Broadcast Program Producer-<br>Announcer II | 39,672.00<br>1,000.00 | 0.00<br>1,000.00 | 41,672.00                |           | 0.00                | 33,828.62  | 16,914.31              | _____                 | _____                 |
| Total                     |                                                                          | 450,590.00            | 12,000.00        | 462,590.00               | 0.00      | 0.00                | 249,630.15 | 124,812.54             |                       |                       |

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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> |                                       |                        |                  |                          |           |                     |            |                        |                       |                       |
| 503                              | Villagonzalo, Sean O.<br>Engineer III | 56,790.00<br>1,000.00  | 0.00<br>1,000.00 | 58,790.00                |           | 0.00                | 30,251.56  | 15,125.28              | _____                 | _____                 |
| 504                              | Yu, Elwin Jay V.<br>Vice President    | 148,171.00<br>1,000.00 | 0.00<br>1,000.00 | 150,171.00               |           | 0.00                | 81,059.14  | 40,529.07              | _____                 | _____                 |
| Total                            |                                       | 206,961.00             | 2,000.00         | 208,961.00               | 0.00      | 0.00                | 111,310.70 | 55,654.35              |                       |                       |

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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 : |                  | 22,656,155.00<br>504,000.00 | 0.00<br>504,000.00 | 23,664,155.00            |           | 0.00                | 12,795,670.61 | 6,397,713.58           |                       |                       |

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 ₱23,664,155.00

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