

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 : January 1-31 2024

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
1	Andan, Charlie S. Instructor II	34,421.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.23 20201030-01: 100.00 29999990-10: 147.25 20201010: 912.91 20201020-10: 4,463.28	9,010.08	22,438.92	22,438.92	_____	_____
2	Arce, Lisa I. Instructor I	32,817.00 1,000.00	0.00 1,000.00	31,737.00	20201020-01: 2,676.33 20201040: 743.43 20201030-01: 100.00 29999990-10: 148.69 20201010: 962.47	4,630.92	27,106.08	27,106.08	_____	_____
3	Balotite, Sheerwina Mae G. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,180.58 20201020-01: 3,295.71 20201040: 915.48 20201030-01: 100.00 29999990-10: 183.10 20201020-07: 655.56 20201020-10: 4,768.28 29999990-9: 200.00	12,298.71	26,320.29	26,320.29	_____	_____
4	Barbadillo, Mark Anthony M. Instructor II	32,529.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.23 20201030-01: 100.00 20201010: 912.91 20201020-10: 2,286.00 29999990-10: 147.25	6,832.80	24,616.20	24,616.20	_____	_____
5	Barbosa, Marissa B. Instructor I	32,529.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.23 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 1,000.00	5,546.80	25,902.20	25,902.20	_____	_____
6	Bongat, Hadasha N. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 962.47 20201020-01: 2,676.33 20201040: 743.43 20201030-01: 100.00 29999990-10: 148.69 29999990-9: 3,000.00	7,630.92	24,106.08	24,106.08	_____	_____
7	Bravo, Mae Ann A. Instructor I	32,529.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.23 20201030-01: 100.00 20201010: 912.91 29999990-10: 147.25	4,546.80	26,902.20	26,902.20	_____	_____
8	Bustamante, Roger Roque E. Instructor III	37,024.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.23 20201030-01: 100.00 29999990-10: 147.25 20201010: 912.91 29999990-9: 2,000.00	6,546.80	24,902.20	24,902.20	_____	_____
9	Cagande, Loreme S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.13 20201030-01: 600.00 29999990-9: 1,200.00 29999990-10: 145.83	6,163.84	25,001.16	25,001.16	_____	_____
10	Casinillo, Leomarich F. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,881.10 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 100.00 29999990-10: 198.36 29999990E: 366.86 29999990-H: 0.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 200.00	8,458.60	33,213.40	33,213.40	_____	_____
11	Casinillo, Emily L. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	41,672.00	20201040: 991.80 20201030-01: 100.00 20201020-01: 3,570.48 20201010: 2,881.10 29999990-9: 200.00 29999990-10: 198.36	7,941.74	33,730.26	33,730.26	_____	_____
12	Castil, Jundy R. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 962.47 20201020-01: 2,676.33 20201040: 743.43 20201030-01: 100.00 29999990-10: 148.69 29999990E: 1,280.43 29999990-G: 100.00 29999990-wa: 100.00 29999990-9: 200.00 20201020-10: 4,214.29 29999990-H: 1,000.00	11,525.64	20,211.36	20,211.36	_____	_____
Total		477,764.00	12,000.00	405,584.00		91,133.65		91,133.65	314,450.35	314,450.35

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 : January 1-31 2024

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
13	Cerna, Dennis Joel L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 962.47 20201020-01: 2,676.33 20201040: 743.43 20201030-01: 100.00 29999990-10: 148.69	4,630.92	27,106.08	27,106.08	_____	_____
14	Cortes, Jed Asaph D. Instructor II	34,421.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 962.47 20201020-01: 2,676.33 20201040: 743.43 20201030-01: 100.00 29999990-H: 1,000.00 29999990-G: 100.00 29999990E: 2,069.00 29999990-wa: 50.00 20201020-10: 5,259.32 29999990-10: 148.69	13,109.24	18,627.76	18,627.76	_____	_____
15	Custodio, Ian Dave B. Instructor I	32,245.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.13 20201030-01: 100.00 29999990-10: 145.83	4,463.84	26,701.16	26,701.16	_____	_____
16	Custodio, April Jae G. Instructor II	34,421.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 729.13 20201010: 864.03 29999990-10: 145.83	4,463.84	26,701.16	26,701.16	_____	_____
17	Dargantes, Virgelio C. Jr. Instructor III	37,024.00 1,000.00	0.00 1,000.00	31,449.00	20201040: 736.23 20201030-01: 100.00 20201020-01: 2,650.41 20201010: 912.91 29999990-10: 147.25	4,546.80	26,902.20	26,902.20	_____	_____
18	Delima, Gina A. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 1,234.89 20201020-01: 2,818.80 20201040: 783.00 20201030-01: 100.00 29999990-10: 156.60 20201020-07: 655.56	5,748.85	27,571.15	27,571.15	_____	_____
19	Diao, John Martin A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.23 20201030-01: 1,100.00 29999990-10: 147.25 29999990-9: 7,201.20	12,748.00	18,701.00	18,701.00	_____	_____
20	Enaya, Mary Grace P. Instructor III	37,024.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.23 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 6,000.00	10,546.80	20,902.20	20,902.20	_____	_____
21	Evangelio, Julissah C. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,562.28 20201020-01: 4,622.13 20201040: 1,283.93 20201030-01: 100.00 29999990-10: 256.79 29999990-9: 8,172.22 20201020-10: 5,715.00	25,712.35	27,644.65	27,644.65	_____	_____
22	Flandez, Art Russel R. Assistant Professor IV	52,367.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.13 20201030-01: 100.00 29999990-10: 233.63	10,206.46	38,518.54	38,518.54	_____	_____
23	Gapasin, Ciedelle Honey Lou D. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	31,449.00	20201040: 736.23 20201030-01: 100.00 20201020-01: 2,650.41 20201010: 912.91 29999990-10: 147.25 20201020-10: 4,666.99 20201030-02: 1,408.19	10,621.98	20,827.02	20,827.02	_____	_____
24	Gapasin, Bryan R. Instructor III	37,024.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.23 20201030-01: 100.00 29999990-H: 500.00 29999990-G: 50.00 29999990-wa: 100.00 29999990-10: 147.25 20201020-10: 2,692.82 20201030-02: 2,109.60	9,999.22	21,449.78	21,449.78	_____	_____
Total		511,412.00	12,000.00	418,451.00	116,798.30		116,798.30	301,652.70	301,652.70	

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

GENERAL PAYROLL
(Permanent)

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : January 1-31 2024

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
25	Garingalao, Krizia G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201030-01: 100.00 20201040: 846.08 20201010: 1,669.07 29999990-9: 2,000.00 29999990-10: 169.22	7,830.24	28,012.76	28,012.76	_____	_____
26	Garrido, Rommel M. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.13 29999990-10: 145.83 20201030-01: 1,958.76 29999990-9: 19,538.89	25,861.49	5,303.51	5,303.51	_____	_____
27	Genotiva, Angelie E. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	32,323.00	20201010: 1,063.31 20201020-01: 2,729.07 20201040: 758.08 20201030-01: 100.00 29999990-9: 5,777.78 20201020-07: 655.56	11,083.80	21,239.20	21,239.20	_____	_____
28	Gulles, John Allan A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 729.13 20201010: 864.03 29999990-10: 145.83	4,463.84	26,701.16	26,701.16	_____	_____
29	Ibañez, Venice B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 962.47 20201020-01: 2,676.33 20201040: 743.43 20201030-01: 100.00 20201020-08: 342.07 29999990-10: 148.69 29999990-9: 1,500.00	6,472.99	25,264.01	25,264.01	_____	_____
30	Insik, Maria Robelyn A. Instructor I	32,529.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.23 20201030-01: 100.00 20201010: 912.91 29999990-10: 147.25 20201020-10: 4,666.99 29999990-9: 8,818.06	18,031.85	13,417.15	13,417.15	_____	_____
31	Lambert, Anthony P. Instructor III	37,024.00 1,000.00	0.00 1,000.00	31,449.00	29999990-H: 1,000.00 29999990E: 27.09 20201010: 912.91 20201020-01: 2,650.41 20201040: 736.23 20201030-01: 100.00 20201020-07: 655.56 29999990-9: 16,518.69 29999990-G: 100.00 29999990-wa: 100.00 29999990-10: 147.25 20201020-10: 2,692.82 20201030-02.1: 808.04	26,449.00	5,000.00	5,000.00	_____	_____
32	Mabuto, Jubymar A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 1,300.00 20201040: 729.13 20201010: 864.03 20201020-07: 655.56 29999990-10: 145.83 20201030-02: 846.89 29999990-9: 6,391.67 20201020-10: 4,182.26	17,740.22	13,424.78	13,424.78	_____	_____
33	Manigo, Celestial A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.13 20201030-01: 100.00 29999990-9: 1,200.00 20201020-10: 4,063.00 29999990-10: 145.83	9,726.84	21,438.16	21,438.16	_____	_____
34	Merafuentes, Andrew C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.13 20201030-01: 100.00 20201010: 864.03 29999990-10: 145.83 29999990-9: 200.00	4,663.84	26,501.16	26,501.16	_____	_____
35	MODINA, RIS MENOEL R. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,881.10 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 100.00 20201020-03.4: 1,114.78 20201020-07: 1,023.90 29999990-10: 198.36 29999990-9: 1,522.22	11,402.64	30,269.36	30,269.36	_____	_____
36	Olana, Kenny Oriel A. Instructor I	33,108.00 1,000.00	0.00 1,000.00	32,028.00	20201020-01: 2,702.52 20201040: 750.70 20201030-01: 1,100.00 20201010: 1,012.55 29999990-10: 150.14 29999990-9: 5,283.33	10,999.24	21,028.76	21,028.76	_____	_____
Total		441,446.00	12,000.00	392,326.00	154,725.99		154,725.99	237,600.01	237,600.01	

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 : January 1-31 2024

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
37	Olana, Rochelle C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.13 20201030-01: 100.00 20201010: 864.03 29999990-10: 145.83 20201020-10: 4,182.26 29999990-9: 9,172.22	17,818.32	13,346.68	13,346.68	_____	_____
38	Ongy, Elvira E. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	59,347.00	29999990-G: 100.00 29999990E: 1,713.18 20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.68 20201030-01: 100.00 29999990-10: 286.74 29999990-wa: 50.00 20201020-07: 1,132.66 20201020-10: 6,071.24	22,985.44	36,361.56	36,361.56	_____	_____
39	Oppus, Beatriz Nicolle A. Instructor I	32,529.00 1,000.00	0.00 1,000.00	31,449.00	20201040: 736.23 20201020-01: 2,650.41 20201030-01: 100.00 20201010: 912.91 20201020-07: 655.56 29999990-10: 147.25 20201020-10: 2,390.00	7,592.36	23,856.64	23,856.64	_____	_____
40	Oraiz, Kenneth Instructor III	37,024.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.23 20201030-01: 100.00 29999990-10: 147.25 20201020-10: 4,712.43 20201030-02: 329.36 29999990-9: 3,033.33	12,621.92	18,827.08	18,827.08	_____	_____
41	Palen, May Ann E. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 100.00 20201040: 991.80 20201010: 2,881.10 29999990E: 741.90 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 198.36 20201020-10: 3,393.11 29999990-9: 3,000.00	15,026.75	26,645.25	26,645.25	_____	_____
42	PALO, RIANEL APRIL A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 729.13 20201010: 864.03 29999990-10: 145.83 29999990-9: 1,200.00	5,663.84	25,501.16	25,501.16	_____	_____
43	Paña, Ronard G. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	32,028.00	20201020-01: 2,702.52 20201040: 750.70 20201030-01: 100.00 29999990-10: 150.14 20201010: 1,012.55 29999990-9: 8,419.44	13,135.35	18,892.65	18,892.65	_____	_____
44	Pascual, May C. Assistant Professor I	40,604.00 1,000.00	0.00 1,000.00	38,997.00	20201020-01: 3,329.73 20201030-01: 100.00 20201040: 924.93 20201010: 2,267.31 29999990-10: 184.99 29999990-9: 10,333.33	17,140.29	21,856.71	21,856.71	_____	_____
45	Pedrera, Hilda A. Instructor III	37,024.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.13 20201030-01: 100.00	4,318.01	26,846.99	26,846.99	_____	_____
46	Peñalosa, Bert C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 962.47 20201020-01: 2,676.33 20201040: 743.43 20201030-01: 100.00 29999990-10: 148.69 20201020-10: 4,712.43 29999990-9: 200.00	9,543.35	22,193.65	22,193.65	_____	_____
47	Peñalosa, Marievic F. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.08 20201030-01: 100.00 29999990-10: 169.22 20201010: 1,669.07	5,830.24	30,012.76	30,012.76	_____	_____
48	Pogosa, Jimmy O. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	34,922.00	20201010: 1,510.58 20201020-01: 2,962.98 20201040: 823.05 20201030-01: 100.00 20201020-03.3: 5,501.30 20201020-04: 500.00 29999990-10: 164.61 20201030-02: 2,086.36 20201020-10: 4,592.77 20201020-09: 983.33	19,224.98	15,697.02	15,697.02	_____	_____
Total		519,233.00	12,000.00	430,939.00		150,900.85		150,900.85	280,038.15	280,038.15

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 : January 1-31 2024

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
49	Santianes, Gernah May Y. Instructor II	34,421.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.23 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 3,743.06 20201020-07: 655.56 20201020-10: 2,717.05	11,662.47	19,786.53	19,786.53	_____	_____
50	Sumaria, Ma. Grace C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,012.55 20201020-01: 2,702.52 20201040: 750.70 20201030-01: 100.00 29999990-10: 150.14 20201020-10: 8,717.00	13,432.91	18,595.09	18,595.09	_____	_____
51	Tabada, David Winston W. Instructor I	32,245.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 729.13 20201010: 864.03	4,318.01	26,846.99	26,846.99	_____	_____
52	Tabudlong, Sheena Eunice B. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,180.58 20201020-01: 3,295.71 20201040: 915.48 20201030-01: 100.00 29999990-10: 183.10	6,674.87	31,944.13	31,944.13	_____	_____
53	Toring, Prince Japred P. Instructor I	32,245.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 729.13 20201010: 864.03 29999990-10: 145.83	4,463.84	26,701.16	26,701.16	_____	_____
54	Villaber, Ronald Arlet P. Instructor III	37,024.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,669.07 20201020-01: 3,045.87 20201040: 846.08 20201030-01: 100.00 29999990-10: 169.22 29999990-9: 1,000.00	6,830.24	29,012.76	29,012.76	_____	_____
55	Yunzal, Ananias N. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 729.13 20201010: 864.03 20201020-07: 655.56 29999990-10: 145.83	5,119.40	26,045.60	26,045.60	_____	_____
Total		259,451.00	7,000.00	231,434.00		52,501.74	178,932.26	178,932.26		

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 : January 1-31 2024

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
56	Camacho, Sheira May T. College Librarian II	40,208.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,180.58 20201020-01: 3,295.71 20201040: 915.48 20201030-01: 100.00 20201020-08: 342.07 29999990-9: 2,000.00	8,833.84	29,785.16	29,785.16	_____	_____
Total		41,208.00	1,000.00	38,619.00		8,833.84	29,785.16	29,785.16		

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 : January 1-31 2024

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction				Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Grand Total :		2,194,514.00 56,000.00	0.00 56,000.00	1,917,353.00	20201020-01	162,481.77	20201040	45,134.06	574,894.37	1,342,458.63	1,342,458.63		
					20201030-01	11,158.76	29999990-10	8,400.62					
					20201010	81,712.89	20201020-10	91,159.34					
					20201020-07	7,401.04	29999990-9	140,225.44					
					29999990E	6,198.46	29999990-H	3,500.00					
					29999990-G	650.00	29999990-wa	500.00					
					20201030-02	6,780.40	20201020-08	684.14					
					20201030-02.1	808.04	20201020-03.4	1,114.78					
					20201020-03.3	5,501.30	20201020-04	500.00					
					20201020-09	983.33							

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Director, HRMO

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱1,917,353.00

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

NICK FREDDY R. BELLO
Head, Accounting Office

QUEEN-EVER Y. ATUPAN
Head, Cash Division