

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

GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : May 16-31, 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: GASS - 100000000										
1	Ababat, Claudio R. Jr. Administrative Assistant III	21,388.00 1,000.00	0.00 1,000.00	23,388.00	-----	----	10,786.03	5,393.01	_____	_____
2	Abamo, Lorna B. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	-----	----	16,313.64	8,156.32	_____	_____
3	Abanera, Eduardo R. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	-----	----	13,305.00	6,652.00	_____	_____
4	Abanera, Felix C. Administrative Aide III	15,486.00 1,000.00	0.00 1,000.00	17,486.00	-----	----	6,191.33	3,095.16	_____	_____
5	Acob, Joel Rey U. Assistant Professor II	41,804.00 1,000.00	0.00 1,000.00	43,804.00	-----	----	26,276.84	13,138.42	_____	_____
6	Alba, Doreen B. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	-----	----	11,429.41	5,714.20	_____	_____
7	Albiso, Elizabeth B. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	-----	----	5,268.45	2,634.22	_____	_____
8	Alviola, Ulderico B. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	-----	----	23,985.76	11,992.38	_____	_____
9	Ampac, Louella C. Chief Administrative Officer	94,562.00 1,000.00	0.00 1,000.00	96,562.00	-----	----	54,211.99	27,105.49	_____	_____
10	Ando, Jennifer E. Education Program Specialist II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	-----	----	20,295.47	10,147.23	_____	_____
11	Andres, Dalisay F. Administrative Assistant II	20,104.00 1,000.00	0.00 1,000.00	22,104.00	-----	----	18,251.80	9,125.40	_____	_____
12	ANDUYAN, CAROLINE B. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	-----	----	5,000.00	2,500.00	_____	_____
Total		372,241.00	12,000.00	384,241.00			211,315.72	105,653.83		

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Function: GASS - 100000000										
13	Apas, Genalyn M. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	-----	----	10,512.48	5,256.24	_____	_____
14	Arga, Ariel L. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	-----	----	6,323.44	3,161.22	_____	_____
15	Armada, Amiel R. Administrative Assistant V	27,000.00 1,000.00	0.00 1,000.00	29,000.00	-----	----	9,714.19	4,857.09	_____	_____
16	Atupan, Queen-Ever Y. Supervising Administrative Officer	72,577.00 1,000.00	0.00 1,000.00	74,577.00	-----	----	30,042.41	15,021.20	_____	_____
17	Avenido, Jerson B. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	-----	----	7,776.97	3,888.48	_____	_____
18	Bagarinao, Alex P. Administrative Aide II	14,032.00 1,000.00	0.00 1,000.00	16,032.00	-----	----	7,587.76	3,793.38	_____	_____
19	Bagarinao, Edwin V. Machinist II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	-----	----	17,334.41	8,667.20	_____	_____
20	Bagarinao, Raul T. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	-----	----	5,000.00	2,500.00	_____	_____
21	Baguio, Tifanny P. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	-----	----	14,015.11	7,007.05	_____	_____
22	Bahandi, John S. Science Research Assistant	21,211.00 1,000.00	0.00 1,000.00	23,211.00	-----	----	20,571.74	10,285.37	_____	_____
23	Balbarino, Vivian V. Administrative Officer V	46,725.00 1,000.00	0.00 1,000.00	48,725.00	-----	----	27,606.29	13,803.14	_____	_____
24	Baldos, Jesus Freddy M. Administrative Officer V	48,253.00 1,000.00	0.00 1,000.00	50,253.00	-----	----	19,074.53	9,537.26	_____	_____
Total		333,991.00	12,000.00	345,991.00			175,559.33	87,777.63		

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Function: GASS - 100000000										
25	Banayag, Alberto N. Administrative Aide IV	15,827.00 1,000.00	0.00 1,000.00	17,827.00	-----	----	9,738.51	4,869.25	_____	_____
26	Bandalan, Marcho P. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	-----	----	12,216.39	6,108.19	_____	_____
27	Bandalan, Marvin B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	-----	----	11,115.83	5,557.41	_____	_____
28	Bañoc, Elmera Y. Science Research Specialist I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	-----	----	14,929.68	7,464.34	_____	_____
29	Bantugan, Mario C. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	-----	----	8,631.29	4,315.14	_____	_____
30	Banzon, Joan Rosemarie A. School Credits Evaluator	27,000.00 1,000.00	0.00 1,000.00	29,000.00	-----	----	18,133.68	9,066.34	_____	_____
31	Bartolini, Manuel C. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	-----	----	9,705.60	4,852.30	_____	_____
32	Baslan, Maria Fe A. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	-----	----	5,250.77	2,625.38	_____	_____
33	Bastasa, Arturo S. Administrative Aide I	13,553.00 1,000.00	0.00 1,000.00	15,553.00	-----	----	5,640.83	2,820.41	_____	_____
34	Batistel, Cheryl C. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	-----	----	19,995.80	9,997.40	_____	_____
35	Bello, Nick Freddy R. Accountant II	40,509.00 1,000.00	0.00 1,000.00	42,509.00	-----	----	33,908.33	16,954.16	_____	_____
36	Bengalan, Antonio P. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	-----	----	10,363.74	5,181.37	_____	_____
Total		282,632.00	12,000.00	294,632.00			159,630.45	79,811.69		

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Function: GASS - 100000000										
37	Bolastig, Florentino D. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	-----	----	12,851.62	6,425.31	_____	_____
38	Bonife, Alain A. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	-----	----	12,049.22	6,024.11	_____	_____
39	Borela, Clementino A. Administrative Aide VI	18,100.00 1,000.00	0.00 1,000.00	20,100.00	-----	----	5,000.00	2,500.00	_____	_____
40	BORLEO, MICHELLE A. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	-----	----	12,964.00	6,482.00	_____	_____
41	Borneo, Anthony L. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	-----	----	10,627.64	5,313.32	_____	_____
42	Bornias, Eutiquio B. Administrative Aide I	13,553.00 1,000.00	0.00 1,000.00	15,553.00	-----	----	7,389.93	3,694.46	_____	_____
43	Burlas, Marlon G. Engineer III	51,357.00 1,000.00	0.00 1,000.00	53,357.00	-----	----	41,188.67	20,594.33	_____	_____
44	Bustillo, Norieta B. Administrative Assistant III	21,211.00 1,000.00	0.00 1,000.00	23,211.00	-----	----	8,059.59	4,029.29	_____	_____
45	Caballero, Jaime A. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	-----	----	6,482.11	3,241.05	_____	_____
46	Cabillo, Fidel D. Farm Worker II	15,706.00 1,000.00	0.00 1,000.00	17,706.00	-----	----	14,437.30	7,218.15	_____	_____
47	Cadalin, Joy Adeline N. Science Research Specialist I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	-----	----	26,715.72	13,357.36	_____	_____
48	Cagara, Christian Rey D. Agricultural Technician I	17,553.00 1,000.00	0.00 1,000.00	19,553.00	-----	----	14,452.74	7,226.37	_____	_____
Total		259,240.00	12,000.00	271,240.00			172,218.54	86,105.75		

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Function: GASS - 100000000										
49	Caintic, Jeremy S. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	-----	----	8,574.89	4,287.44	_____	_____
50	Caintic, Joie Proceso S. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	-----	----	5,000.00	2,500.00	_____	_____
51	Cano, Gregorio C. Jr. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	-----	----	8,717.91	4,358.45	_____	_____
52	Caorte, Enrique E. Jr. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	-----	----	13,817.74	6,908.37	_____	_____
53	Castañas, Carmelino C. Administrative Aide V	17,057.00 1,000.00	0.00 1,000.00	19,057.00	-----	----	12,285.91	6,142.45	_____	_____
54	Castillo, Bonifacio E. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	-----	----	6,200.56	3,100.28	_____	_____
55	Cerna, Mizaël B. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	-----	----	13,850.69	6,925.34	_____	_____
56	Cinco, Alniel B. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	-----	----	11,586.82	5,793.41	_____	_____
57	Circulado, George S. Farm Worker I	13,925.00 1,000.00	0.00 1,000.00	15,925.00	-----	----	12,242.23	6,121.11	_____	_____
58	Codog, Jannet Leslie Evelyn S. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	-----	----	12,028.07	6,014.03	_____	_____
59	Colis, Honey Sofia V. Administrative Officer V	48,253.00 1,000.00	0.00 1,000.00	50,253.00	-----	----	37,373.38	18,686.18	_____	_____
60	Cornites, Friedelyn D. Laboratory Aide II	15,586.00 1,000.00	0.00 1,000.00	17,586.00	-----	----	15,064.61	7,532.30	_____	_____
Total		229,793.00	12,000.00	241,793.00			156,742.81	78,369.36		

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61	Cortez, Arniel S. Heavy Equipment Operator II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	-----	----	17,334.41	8,667.20	_____	_____
62	Cruz, Maria Teresa A. Internal Auditor IV	72,577.00 1,000.00	0.00 1,000.00	74,577.00	-----	----	53,406.13	26,703.06	_____	_____
63	Cuevas, Haide B. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	-----	----	14,558.94	7,279.47	_____	_____
64	Dag-uman, Michael D. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	-----	----	8,361.14	4,180.07	_____	_____
65	Dargantes, Toni Marc L. Administrative Assistant VI	29,737.00 1,000.00	0.00 1,000.00	31,737.00	-----	----	25,097.38	12,548.19	_____	_____
66	David, Noessa C. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	-----	----	15,593.61	7,796.30	_____	_____
67	DAYONDON, RHEA ANGELIE F. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	-----	----	12,198.93	6,099.46	_____	_____
68	Diaz, Benson S. Welder I	15,706.00 1,000.00	0.00 1,000.00	17,706.00	-----	----	15,699.81	7,849.40	_____	_____
69	Didal, Poca Joe A. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	-----	----	13,743.39	6,871.19	_____	_____
70	Didal, Florante G. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	29,000.00	-----	----	14,036.35	7,018.17	_____	_____
71	Ecleo, Jessamine C. Information Systems Analyst	30,622.00 1,000.00	0.00 1,000.00	32,622.00	-----	----	16,720.23	8,360.11	_____	_____
72	Edullantes, Melodina P. Science Research Specialist I	33,591.00 1,000.00	0.00 1,000.00	35,591.00	-----	----	7,527.22	3,763.11	_____	_____
Total		313,992.00	12,000.00	325,992.00			214,277.54	107,135.73		

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73	ELNAS, BEVERLY ANN B. Accountant I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,575.20	13,287.10	_____	_____
74	Elorcha, Alex O. Security Guard III	19,923.00 1,000.00	0.00 1,000.00	21,923.00	-----	----	5,833.13	2,916.06	_____	_____
75	Escasinas, Virgilio A. Security Guard III	19,744.00 1,000.00	0.00 1,000.00	21,744.00	-----	----	8,426.80	4,213.39	_____	_____
76	ESGUERRA, ERLY S. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	-----	----	16,634.41	8,317.20	_____	_____
77	Espinosa, Antonio C. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	-----	----	9,028.10	4,514.05	_____	_____
78	Estallo, Chizka Mae M. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	-----	----	9,415.83	4,707.41	_____	_____
79	Estoy, Eduardo D. Security Guard II	16,671.00 1,000.00	0.00 1,000.00	18,671.00	-----	----	10,650.06	5,325.03	_____	_____
80	Estrosas, Maria Fatima B. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	-----	----	5,418.09	2,709.04	_____	_____
81	Flandez, Arlin B. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,824.00	-----	----	11,515.42	5,757.21	_____	_____
82	Flores, Alicia M. Administrative Officer V	46,725.00 1,000.00	0.00 1,000.00	48,725.00	-----	----	6,076.58	3,038.29	_____	_____
83	Fornes, Mercedes V. Administrative Aide III	15,136.00 1,000.00	0.00 1,000.00	17,136.00	-----	----	12,914.88	6,457.44	_____	_____
84	Galupo, Phloem D. Engineer III	51,357.00 1,000.00	0.00 1,000.00	53,357.00	-----	----	41,430.24	20,715.12	_____	_____
Total		297,971.00	12,000.00	309,971.00			163,918.74	81,957.34		

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85	Garcitos, Jose Roldan C. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	-----	----	11,804.21	5,902.10	_____	_____
86	Gayanilo, Ma. Fe L. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	-----	----	5,000.00	2,500.00	_____	_____
87	Geraldo, Mona Nena B. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	-----	----	6,984.48	3,492.24	_____	_____
88	Gioman, Ranilo V. Sr. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	-----	----	9,059.96	4,529.47	_____	_____
89	Gisulga, Saloma B. Science Research Specialist I	32,269.00 1,000.00	0.00 1,000.00	34,269.00	-----	----	11,233.08	5,616.04	_____	_____
90	Godoy, Arrah Mae C. Food Service Supervisor I	21,388.00 1,000.00	0.00 1,000.00	23,388.00	-----	----	20,628.38	10,314.19	_____	_____
91	Godoy, Genaro G. Administrative Aide VI	18,520.00 1,000.00	0.00 1,000.00	20,520.00	-----	----	10,873.60	5,436.30	_____	_____
92	Gonzaga, Ernesto A. Jr. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	-----	----	12,458.95	6,229.47	_____	_____
93	GORRE, ELVIRA B. Administrative Assistant II	22,483.00 1,000.00	0.00 1,000.00	24,483.00	-----	----	12,162.36	6,081.18	_____	_____
94	Gorre, Maria Precilla B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	-----	----	12,851.50	6,425.25	_____	_____
95	Guarte, Arnulfo M. Welder II	18,520.00 1,000.00	0.00 1,000.00	20,520.00	-----	----	14,969.40	7,484.20	_____	_____
96	Guarte, Alan M. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	-----	----	15,898.76	7,949.38	_____	_____
Total		236,824.00	12,000.00	248,824.00			143,924.68	71,959.82		

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Function: GASS - 100000000										
97	Guinocor, Rysan C. Chief Administrative Officer	90,078.00 1,000.00	0.00 1,000.00	92,078.00	-----	----	43,851.55	21,925.27	_____	_____
98	Honrada, Miguel S. Jr. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	-----	----	10,294.22	5,147.10	_____	_____
99	Israel, Antonieta D. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	-----	----	7,348.48	3,674.24	_____	_____
100	Israel, Joel M. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	-----	----	5,000.00	2,500.00	_____	_____
101	Israel, Zandro G. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	-----	----	5,000.00	2,500.00	_____	_____
102	Israel, Gabriel A. Jr. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	-----	----	8,076.46	4,038.23	_____	_____
103	Javier, Benito D. Household Attendant I	15,020.00 1,000.00	0.00 1,000.00	17,020.00	-----	----	5,000.00	2,500.00	_____	_____
104	Joya, Mary Ann D. Guesthouse Caretaker	14,248.00 1,000.00	0.00 1,000.00	16,248.00	-----	----	7,688.59	3,844.29	_____	_____
105	Lao, Magnolia C. Assistant Professor II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	-----	----	31,111.84	15,555.42	_____	_____
106	Lao, Marvin M. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	-----	----	5,000.70	2,500.35	_____	_____
107	Lapara, Gerald S. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	-----	----	13,305.00	6,652.00	_____	_____
108	Larrosa, Josefina M. Administrative Officer I	23,176.00 1,000.00	0.00 1,000.00	25,176.00	-----	----	10,411.67	5,205.33	_____	_____
Total		299,900.00	12,000.00	311,900.00			152,088.51	76,042.23		

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GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : May 16-31, 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: GASS - 100000000										
109	Leorna, Nilo L. Engineer II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	-----	----	22,052.47	11,026.23	_____	_____
110	Llano, Lemuel T. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	-----	----	5,793.97	2,896.48	_____	_____
111	LLano, Alpie T. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	-----	----	12,476.15	6,238.07	_____	_____
112	Lor, Letty Jean C. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	-----	----	5,000.00	2,500.00	_____	_____
113	Loreto, Gina A. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	-----	----	5,000.00	2,500.00	_____	_____
114	Lumacad, Aniceta M. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	29,000.00	-----	----	5,000.00	2,500.00	_____	_____
115	Lumen, Mike Laurence V. Executive Assistant III	57,347.00 1,000.00	0.00 1,000.00	59,347.00	-----	----	47,139.95	23,569.47	_____	_____
116	Magno, Jesusa M. Assistant Professor II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	-----	----	30,071.80	15,035.40	_____	_____
117	Managbanag, Michael V. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	-----	----	14,257.46	7,128.23	_____	_____
118	Managbanag, Archie B. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	-----	----	6,918.27	3,459.13	_____	_____
119	Managbanag, Norberto M. Administrative Aide I	13,219.00 1,000.00	0.00 1,000.00	15,219.00	-----	----	6,998.37	3,499.18	_____	_____
120	Marañan, Clemente N. Jr. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	15,109.00	-----	----	12,101.47	6,050.23	_____	_____
Total		292,420.00	12,000.00	304,420.00			172,809.91	86,402.42		

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Function: GASS - 100000000										
121	Marte, Romel R. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	-----	----	12,864.88	6,432.44	_____	_____
122	Martirez, Vicente C. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	-----	----	13,801.07	6,900.03	_____	_____
123	Matium, Felipe M. Construction & Maintenance Foreman	19,923.00 1,000.00	0.00 1,000.00	21,923.00	-----	----	18,177.60	9,088.29	_____	_____
124	Mazo, Lorbert G. Administrative Aide I	13,666.00 1,000.00	0.00 1,000.00	15,666.00	-----	----	10,317.32	5,158.16	_____	_____
125	Mendoza, Edilberto V. Security Guard III	19,923.00 1,000.00	0.00 1,000.00	21,923.00	-----	----	10,777.47	5,388.23	_____	_____
126	Mendoza, Ma. Melissa F. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	-----	----	5,000.00	2,500.00	_____	_____
127	Mercado, Clara P. Administrative Aide VI	18,238.00 1,000.00	0.00 1,000.00	20,238.00	-----	----	5,000.00	2,500.00	_____	_____
128	Mesias, Inish Chris P. Assistant Professor II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	-----	----	17,460.64	8,730.32	_____	_____
129	Milan, Vanessa May B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	-----	----	15,593.61	7,796.30	_____	_____
130	Miñoza, Susana B. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	-----	----	11,604.74	5,802.37	_____	_____
131	Mondal, Nelsie F. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	-----	----	9,593.61	4,796.30	_____	_____
132	Montajes, Carlos B. Administrative Aide I	13,441.00 1,000.00	0.00 1,000.00	15,441.00	-----	----	8,959.03	4,479.01	_____	_____
Total		231,678.00	12,000.00	243,678.00			139,149.97	69,571.45		

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Function: GASS - 100000000										
133	Muaña, Roger T. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	-----	----	9,628.72	4,814.35	_____	_____
134	Muertigue, Jesibel L. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	-----	----	11,630.17	5,815.08	_____	_____
135	Napiere, Wilma V. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	29,000.00	-----	----	14,000.13	7,000.06	_____	_____
136	Napoles, Homer Lois P. Registrar II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	-----	----	8,809.14	4,404.07	_____	_____
137	Nayre, Gilda P. Administrative Aide VI	18,520.00 1,000.00	0.00 1,000.00	20,520.00	-----	----	5,000.00	2,500.00	_____	_____
138	Nayre, Shirley T. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	-----	----	15,093.61	7,546.30	_____	_____
139	Nayre, Artemio T. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	-----	----	5,055.86	2,527.42	_____	_____
140	Oquias, Bonifacio B. Jr. Administrative Aide I	13,219.00 1,000.00	0.00 1,000.00	15,219.00	-----	----	5,687.74	2,843.37	_____	_____
141	ORACION, ROLANDO I. Administrative Aide I	13,553.00 1,000.00	0.00 1,000.00	15,553.00	-----	----	9,111.68	4,555.34	_____	_____
142	Oracion, Roberto I. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	-----	----	13,155.01	6,577.00	_____	_____
143	ORAÑO, PAMELA P. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	-----	----	5,000.00	2,500.00	_____	_____
144	Orendain, Edwin V. Welder II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	-----	----	10,693.71	5,346.35	_____	_____
Total		236,951.00	12,000.00	248,951.00			112,865.77	56,429.34		

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Function: GASS - 100000000										
145	Orias, Julie Ann Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	-----	----	14,412.79	7,206.39	_____	_____
146	Pacada, Nevin A. Sr. Administrative Assistant II	19,923.00 1,000.00	0.00 1,000.00	21,923.00	-----	----	5,921.02	2,960.01	_____	_____
147	Paderes, Veronico R. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	15,109.00	-----	----	10,486.72	5,243.36	_____	_____
148	Pagalan, Lilibeth Victoria V. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	-----	----	13,776.08	6,888.04	_____	_____
149	Pasa, Janet O. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	-----	----	13,945.66	6,972.33	_____	_____
150	Pasilaban, Noe A. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	-----	----	5,000.00	2,500.00	_____	_____
151	Pasion, Zargia Grace A. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	29,000.00	-----	----	25,695.00	12,847.00	_____	_____
152	Pastoril, Edmedio S. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	-----	----	14,071.58	7,035.29	_____	_____
153	Pausanos, Mike B. Administrative Aide III	15,136.00 1,000.00	0.00 1,000.00	17,136.00	-----	----	5,000.00	2,500.00	_____	_____
154	Pausanos, Emelita S. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	-----	----	9,300.08	4,650.04	_____	_____
155	Pedregosa, Rosendo L. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	-----	----	11,758.06	5,879.03	_____	_____
156	Piad, Nony F. Jr. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	-----	----	10,060.19	5,030.09	_____	_____
Total		212,119.00	12,000.00	224,119.00			139,427.18	69,711.58		

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Function: GASS - 100000000										
157	Piamonte, Patrick John B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	-----	----	5,000.00	2,500.00	_____	_____
158	Ponce, Rogelio E. Administrative Aide V	16,671.00 1,000.00	0.00 1,000.00	18,671.00	-----	----	7,819.25	3,909.12	_____	_____
159	Posas, Edgar P. Security Guard II	16,671.00 1,000.00	0.00 1,000.00	18,671.00	-----	----	13,412.96	6,706.48	_____	_____
160	Posas, Henry P. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	-----	----	7,781.06	3,890.03	_____	_____
161	Rabanos, Charlito V. Administrative Aide IV	16,071.00 1,000.00	0.00 1,000.00	18,071.00	-----	----	5,754.51	2,877.25	_____	_____
162	Rabanos, Nolito L. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	-----	----	10,737.23	5,368.11	_____	_____
163	Ramada, Felisa C. Guesthouse Caretaker	13,819.00 1,000.00	0.00 1,000.00	15,819.00	-----	----	7,538.15	3,769.07	_____	_____
164	Restor, Christan Mikhael D. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	-----	----	15,975.23	7,987.11	_____	_____
165	Rosello, Mikko Zillah D. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	-----	----	13,904.76	6,952.38	_____	_____
166	Sacro, Celso F. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	-----	----	9,630.02	4,815.01	_____	_____
167	Salentes, Allan R. Draftsman III	27,573.00 1,000.00	0.00 1,000.00	29,573.00	-----	----	21,338.90	10,669.45	_____	_____
168	Sarvida, Clint C. Engineer II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	-----	----	28,715.35	14,357.17	_____	_____
Total		243,024.00	12,000.00	255,024.00			147,607.42	73,801.18		

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Function: GASS - 100000000										
169	SAUSA, GREGORIO B. Jr. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	-----	----	5,259.09	2,629.04	_____	_____
170	Solis, Remenita J. Administrative Assistant II	19,923.00 1,000.00	0.00 1,000.00	21,923.00	-----	----	9,094.02	4,547.01	_____	_____
171	Sopa, Eric B. Heavy Equipment Operator I	15,586.00 1,000.00	0.00 1,000.00	17,586.00	-----	----	15,184.10	7,592.05	_____	_____
172	Tabrosa, Lucilyn L. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	-----	----	7,736.69	3,868.34	_____	_____
173	Tanaid, Rizal R. Household Attendant I	15,020.00 1,000.00	0.00 1,000.00	17,020.00	-----	----	6,540.18	3,270.09	_____	_____
174	Teodosio, Socorro B. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	-----	----	5,627.63	2,813.31	_____	_____
175	Tinaja, Jennifer G. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	-----	----	9,431.24	4,715.12	_____	_____
176	Tulin, Edgardo E. University Professor	318,806.00 1,000.00	0.00 1,000.00	320,806.00	-----	----	191,697.36	95,848.18	_____	_____
177	Umpad, Ma. Elsa M. Administrative Officer IV	36,619.00 1,000.00	0.00 1,000.00	38,619.00	-----	----	29,546.76	14,773.38	_____	_____
178	Unajan, Roderick M. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	-----	----	11,598.36	5,799.18	_____	_____
179	Urate, Christopher A. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	15,109.00	-----	----	5,552.05	2,776.02	_____	_____
180	Valdevieso, Leilani M. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	16,266.17	8,133.08	_____	_____
Total		536,166.00	12,000.00	548,166.00			313,533.65	156,764.80		

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Function: GASS - 100000000										
181	Valdevieso, Gelberto P. Administrative Aide III	15,136.00 1,000.00	0.00 1,000.00	17,136.00	-----	----	5,000.00	2,500.00	_____	_____
182	Valenzona, Raul Anthony S. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	-----	----	15,138.36	7,569.18	_____	_____
183	Valenzona, Valerie C. Administrative Officer I	23,176.00 1,000.00	0.00 1,000.00	25,176.00	-----	----	5,000.00	2,500.00	_____	_____
184	Valenzona, Nicolas Nelson R. Administrative Aide V	16,671.00 1,000.00	0.00 1,000.00	18,671.00	-----	----	14,484.31	7,242.15	_____	_____
185	Valenzona, Randy S. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	-----	----	5,000.00	2,500.00	_____	_____
186	Valenzona, Mario Lilio P. Supervising Administrative Officer	73,661.00 1,000.00	0.00 1,000.00	75,661.00	-----	----	45,415.52	22,707.26	_____	_____
187	Vecina, Ryan Johnson B. Administrative Aide IV	15,827.00 1,000.00	0.00 1,000.00	17,827.00	-----	----	12,310.29	6,155.14	_____	_____
188	Vergara, Rafael B. Jr. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	-----	----	8,952.43	4,476.21	_____	_____
189	Vergis, Valerie Y. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	-----	----	5,928.29	2,964.14	_____	_____
190	Villaruel, Jenzen Jhon M. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	-----	----	5,000.23	2,500.11	_____	_____
191	Villas, Jansel Joi C. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	-----	----	12,642.15	6,321.07	_____	_____
192	Villas, Me-an D. Administrative Assistant II	20,104.00 1,000.00	0.00 1,000.00	22,104.00	-----	----	19,392.04	9,696.02	_____	_____
Total		272,209.00	12,000.00	284,209.00			154,263.62	77,131.28		

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Function: GASS - 100000000										
193	Yepes, Prose Ivy G. SUC President IV	189,199.00 1,000.00	0.00 1,000.00	191,199.00	-----	----	133,962.37	66,981.18	_____	_____
Total		190,199.00	1,000.00	191,199.00			133,962.37	66,981.18		

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Function: Advance Education - 302000000										
194	Tulin, Anabella B. University Professor	211,902.00 1,000.00	0.00 1,000.00	213,902.00	-----	----	133,888.82	66,944.41	_____	_____
195	Valenzona, Erlinda S. Administrative Assistant II	20,104.00 1,000.00	0.00 1,000.00	22,104.00	-----	----	14,378.42	7,189.21	_____	_____
Total		234,006.00	2,000.00	236,006.00			148,267.24	74,133.62		

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Function: Higher Education - 301000000										
196	Abad, Hannah Rissah F. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	-----	----	38,418.55	19,209.27	_____	_____
197	Abamo, Antonio P. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	-----	----	59,814.18	29,907.09	_____	_____
198	Abapo, Jane M. Laboratory Technician II	19,923.00 1,000.00	0.00 1,000.00	21,923.00	-----	----	10,321.08	5,160.04	_____	_____
199	Abas, Crisanto L. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	-----	----	25,913.79	12,956.39	_____	_____
200	Abela, Julius V. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	-----	----	54,730.63	27,365.31	_____	_____
201	Abela, Rosario P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	-----	----	49,170.03	24,585.01	_____	_____
202	Abrera, Marcelo T. Jr. Instructor I	30,323.00 1,000.00	0.00 1,000.00	32,323.00	-----	----	23,102.80	11,551.40	_____	_____
203	Abunda, Nancy D. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	-----	----	51,507.29	25,753.14	_____	_____
204	Acilo, Trishia Jade C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,747.00	13,373.00	_____	_____
205	Acoritay, Daisy P. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	-----	----	16,805.95	8,402.47	_____	_____
206	Aguinaldo, Julie Bee M. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	-----	----	14,739.55	7,369.27	_____	_____
207	Alacio, Wella Marie D. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	-----	----	26,006.09	13,003.04	_____	_____
Total		650,556.00	12,000.00	662,556.00			397,276.94	198,635.43		

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GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : May 16-31, 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										
208	Albarico, Genesis C. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	-----	----	21,662.69	10,831.34	_____	_____
209	Alcober, Luvilla G. Administrative Officer II	27,284.00 1,000.00	0.00 1,000.00	29,284.00	-----	----	11,339.34	5,669.17	_____	_____
210	Alcober, Ed Allan L. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	-----	----	39,932.40	19,966.20	_____	_____
211	Alegre, Jotham Lloyd Y. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,829.23	13,414.11	_____	_____
212	ALFANTE, REY MARK L. Instructor	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,401.17	13,200.08	_____	_____
213	Alfeche, Wilmar P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	26,602.21	13,301.10	_____	_____
214	Alojado, April Rose V. Instructor I	30,622.00 1,000.00	0.00 1,000.00	32,622.00	-----	----	17,274.85	8,637.42	_____	_____
215	Amihan, Guada Fe D. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	-----	----	14,404.94	7,202.47	_____	_____
216	Amora, Isabelle Mae J. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	21,662.63	10,831.31	_____	_____
217	Andan, Charlie S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	22,261.76	11,130.38	_____	_____
218	Andrino, Marlon T. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	6,367.57	3,183.28	_____	_____
219	Anire, Jovannemar P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	25,873.13	12,936.06	_____	_____
Total		395,865.00	12,000.00	407,865.00			260,611.92	130,302.92		

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : May 16-31, 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										
220	Arcayan, Mark Anthony S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	18,315.59	9,157.29	_____	_____
221	Armecin, Romel B. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	-----	----	97,019.51	48,509.25	_____	_____
222	Arpoceple, Dahlia R. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	-----	----	5,000.00	2,500.00	_____	_____
223	Arradaza, Catherine C. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	-----	----	44,328.65	22,164.32	_____	_____
224	Arribado, Jerome O. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	15,909.91	7,954.45	_____	_____
225	Asio, Victor B. University Professor	189,199.00 1,000.00	0.00 1,000.00	191,199.00	-----	----	120,184.18	60,092.09	_____	_____
226	Asio, Luz G. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	-----	----	29,432.86	14,716.43	_____	_____
227	Asoy, Angelica C. Laboratory Technician II	19,923.00 1,000.00	0.00 1,000.00	21,923.00	-----	----	13,490.37	6,745.18	_____	_____
228	Aure, Ma. Rachel Kim L. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	-----	----	28,052.29	14,026.14	_____	_____
229	Aure, Rev Rhizza L. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	-----	----	24,953.16	12,476.08	_____	_____
230	Avila, Doryn Jan L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	-----	----	10,628.18	5,314.09	_____	_____
231	BACOLOD, CHRISTIAN N. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,747.00	13,373.00	_____	_____
Total		731,711.00	12,000.00	743,711.00			434,061.70	217,028.32		

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#	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										
232	Bagarinao, Mariedith I. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	-----	----	28,274.70	14,137.35	_____	_____
233	Balaga, Cle Marven P. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	-----	----	28,424.31	14,212.15	_____	_____
234	Baldonado, Christian Vie P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,036.76	13,018.38	_____	_____
235	Baldos, Angelica P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	-----	----	46,203.51	23,101.25	_____	_____
236	Baldos, Odelo B. Agricultural Technician II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	-----	----	18,773.44	9,386.21	_____	_____
237	Balondo, Ern Oliver C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	18,722.00	9,361.00	_____	_____
238	Balotite, Sheerwina Mae G. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	-----	----	26,220.30	13,110.15	_____	_____
239	BALURAN, JOHN RICK G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,829.23	13,414.11	_____	_____
240	Bancale, Gloria E. Assistant Professor IV	47,228.00 1,000.00	0.00 1,000.00	49,228.00	-----	----	5,816.72	2,908.36	_____	_____
241	Bande, Rhodora A. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	-----	----	24,848.92	12,424.46	_____	_____
242	Bande, Marlito Jose M. Associate Professor IV	74,762.00 1,000.00	0.00 1,000.00	76,762.00	-----	----	39,887.55	19,943.27	_____	_____
243	Bandibas, Yhena L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	-----	----	10,158.00	5,079.00	_____	_____
Total		509,937.00	12,000.00	521,937.00			300,195.44	150,095.69		

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#	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										
244	Bañoc, Dionesio M. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	-----	----	70,651.94	35,325.47	_____	_____
245	Bansale, Jay C. Instructor II	31,949.00 1,000.00	0.00 1,000.00	33,949.00	-----	----	20,587.15	10,293.07	_____	_____
246	BANTASAN, JADE BARACHIEL D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	25,747.00	12,873.00	_____	_____
247	Bantay, Ayrtton John V. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	23,944.92	11,972.46	_____	_____
248	Barredo, Bayron S. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	-----	----	18,975.66	9,487.33	_____	_____
249	Barrera, Jomari Joseph A. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	-----	----	25,506.09	12,753.04	_____	_____
250	Batidor, Paulo G. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	11,813.32	5,906.16	_____	_____
251	BELDIA, KENT JAN A. Guidance Counselor III	31,320.00 1,000.00	0.00 1,000.00	33,320.00	-----	----	28,392.20	14,196.10	_____	_____
252	Bellen, Joy A. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	-----	----	17,635.23	8,817.11	_____	_____
253	Belonias, Beatriz S. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	-----	----	94,813.08	47,406.04	_____	_____
254	Belonias, Ted Dominique S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	25,249.46	12,624.23	_____	_____
255	Bencure, Jannet C. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	-----	----	30,548.01	15,274.00	_____	_____
Total		663,430.00	12,000.00	675,430.00			393,864.06	196,928.01		

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#	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										
256	Bengalan, Marlon D. Administrative Aide I	13,780.00 1,000.00	0.00 1,000.00	15,780.00	-----	----	8,613.58	4,306.29	_____	_____
257	Benitez, Marilou M. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	-----	----	42,224.17	21,112.08	_____	_____
258	Bernaldez, Samuel O. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	-----	----	31,751.06	15,875.03	_____	_____
259	Bongat, Hadasha N. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	-----	----	24,006.09	12,003.04	_____	_____
260	BUCAL, ARGIE R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,747.00	13,373.00	_____	_____
261	Bulayog, Ernesto F. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	-----	----	15,689.13	7,844.06	_____	_____
262	Cabase, Michelle Aubrey D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,747.00	13,373.00	_____	_____
263	Cabase, Iñigo Ezekiel Q. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,829.23	13,414.11	_____	_____
264	CABELIN, ROLANDO S. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	18,917.40	9,458.20	_____	_____
265	CABRAL, ALEXANDER L. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,601.17	13,300.08	_____	_____
266	Cagande, Jeffrey Lloyd L. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	-----	----	21,313.46	10,656.23	_____	_____
267	Cagasan, Ulysses A. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	-----	----	44,271.61	22,135.30	_____	_____
Total		620,275.00	12,000.00	632,275.00			313,710.90	156,850.42		

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#	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										
268	Caintic, Pauline S. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	-----	----	18,085.24	9,042.12	_____	_____
269	Calda, Michelle A. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	-----	----	42,327.05	21,163.02	_____	_____
270	Calhoun, Maricel V. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	-----	----	6,284.95	3,142.47	_____	_____
271	Calungsod, Phoebe Lynn B. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	-----	----	18,658.61	9,329.30	_____	_____
272	Cañete, Joy Ann A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	16,802.21	8,401.10	_____	_____
273	Capacao, Roda G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	27,611.03	13,805.01	_____	_____
274	Capulla, Rose P. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	-----	----	27,865.93	13,932.46	_____	_____
275	Capuno, Charmagne Faith F. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,747.00	13,373.00	_____	_____
276	Castil, Ma. Babette Jeds L. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	-----	----	28,424.31	14,212.15	_____	_____
277	Catibo, Daniel A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,601.17	13,300.08	_____	_____
278	Catre, Salvador M. Jr. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	-----	----	37,595.06	18,797.03	_____	_____
279	Cavero, Jedan A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,747.00	13,373.00	_____	_____
Total		469,892.00	12,000.00	481,892.00			303,749.56	151,870.74		

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Function: Higher Education - 301000000										
280	Cayetano, Joselle R. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	-----	----	18,085.90	9,042.45	_____	_____
281	Cayetano, Eileen B. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	-----	----	34,514.79	17,257.39	_____	_____
282	Cerna, Julious B.	29,737.00 1,000.00	0.00 1,000.00	31,737.00	-----	----	22,006.09	11,003.04	_____	_____
283	Cerna, Dennis Joel L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	-----	----	23,041.46	11,520.23	_____	_____
284	Cesar, Senona A. Associate Professor V	85,049.00 1,000.00	0.00 1,000.00	87,049.00	-----	----	25,537.98	12,768.49	_____	_____
285	Cimafranca, Lynette C. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	-----	----	43,154.78	21,577.39	_____	_____
286	Co, Jocelyn T. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	-----	----	6,947.00	3,473.00	_____	_____
287	Cobico, Mary Ann G. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	-----	----	18,604.83	9,302.41	_____	_____
288	Come, Renezita S. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	-----	----	33,387.72	16,693.36	_____	_____
289	Come, Warren D. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	-----	----	20,132.67	10,066.33	_____	_____
290	Compendio, Jade Dhapnee Z. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	-----	----	38,218.55	19,109.27	_____	_____
291	Conde, Ladie Anne P. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	-----	----	34,872.72	17,436.36	_____	_____
Total		600,331.00	12,000.00	612,331.00			318,504.49	159,249.72		

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Function: Higher Education - 301000000										
292	Corrales, Jessie B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,747.00	13,373.00	_____	_____
293	Cortes, Andy Phil D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	25,802.21	12,901.10	_____	_____
294	Cortes, Marjorie A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	25,802.21	12,901.10	_____	_____
295	CRUZ, ANTONETTE S. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	-----	----	14,185.49	7,092.24	_____	_____
296	Cuadra, Lijueraj J. Associate Professor V	83,683.00 1,000.00	0.00 1,000.00	85,683.00	-----	----	5,951.79	2,975.39	_____	_____
297	Custodio, April Jae G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,401.17	13,200.08	_____	_____
298	Custodio, Ian Dave B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,401.17	13,200.08	_____	_____
299	Cuyno, Donna C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	19,642.58	9,821.29	_____	_____
300	Daganta, Renato A. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,747.00	13,373.00	_____	_____
301	Daiz, Devianne Jane E. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	20,465.60	10,232.29	_____	_____
302	Datan, Malvin B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,247.00	13,123.00	_____	_____
303	Dautil, Jane P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	15,948.58	7,974.29	_____	_____
Total		406,022.00	12,000.00	418,022.00			260,341.80	130,166.86		

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GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : May 16-31, 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										
304	De La Torre, Miriam M. Registrar III	46,725.00 1,000.00	0.00 1,000.00	48,725.00	-----	----	25,506.87	12,753.43	_____	_____
305	De los Santos, Janet Alexis A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	-----	----	40,799.22	20,399.11	_____	_____
306	De Padua, Eldon P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	21,553.39	10,776.19	_____	_____
307	Degorio, Jovie Mariel L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	-----	----	27,006.09	13,503.04	_____	_____
308	Dela Peña, Mariane U. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	20,734.50	10,367.25	_____	_____
309	Dela Peña, Wences Rey B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	22,326.57	11,163.28	_____	_____
310	Delima, Gina A. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	-----	----	27,471.15	13,735.07	_____	_____
311	Deluza, Jeanie Rose S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,747.00	13,373.00	_____	_____
312	Deroy, Julien R. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	-----	----	27,077.72	13,538.36	_____	_____
313	Desades, Christy M. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	-----	----	13,808.47	6,904.23	_____	_____
314	Diao, John Martin A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	16,818.88	8,409.44	_____	_____
315	Dumalan, Rafael Junnar P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	17,199.43	8,599.21	_____	_____
Total		461,153.00	12,000.00	473,153.00			287,049.29	143,521.61		

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : May 16-31, 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										
316	Ebit, J-Annie G. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	-----	----	20,683.93	10,341.46	_____	_____
317	Eclavia, Diana R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,601.17	13,300.08	_____	_____
318	Embayarte, Israel C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,747.00	13,373.00	_____	_____
319	Emnace, Ivy C. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	-----	----	67,464.24	33,732.12	_____	_____
320	Enaya, Beljun P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	18,761.40	9,380.20	_____	_____
321	Enaya, Mary Grace P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	20,802.21	10,401.10	_____	_____
322	Escuadra, Marjorie B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,747.00	13,373.00	_____	_____
323	Espinosa, Eliza D. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	-----	----	27,340.79	13,670.39	_____	_____
324	Espinosa, Joy S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	17,392.50	8,696.25	_____	_____
325	Falcone, Fely C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	24,856.11	12,428.05	_____	_____
326	Fernandez, Guiraldo C. Jr. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	-----	----	34,462.76	17,231.38	_____	_____
327	FERNANDEZ, RUPHA GIN T. Guidance Counselor III	31,320.00 1,000.00	0.00 1,000.00	33,320.00	-----	----	27,283.31	13,641.15	_____	_____
Total		583,508.00	12,000.00	595,508.00			339,142.42	169,568.18		

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : May 16-31, 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										
328	Fernandez, Errol C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	8,221.41	4,110.20	_____	_____
329	Ferraren, Dilberto O. Professor IV	148,171.00 1,000.00	0.00 1,000.00	150,171.00	-----	----	102,579.75	51,289.37	_____	_____
330	Flandez, Dean Ruffel R. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	-----	----	21,307.37	10,653.18	_____	_____
331	Florendo, Alfredo D. Jr. Administrative Aide III	15,486.00 1,000.00	0.00 1,000.00	17,486.00	-----	----	6,652.26	3,326.13	_____	_____
332	Gabrillo, Christina A. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	-----	----	73,301.59	36,650.29	_____	_____
333	Gabunada, Maria Vanessa E. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	-----	----	32,858.11	16,429.05	_____	_____
334	Gabunada, Lourd Franz M. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	-----	----	31,289.89	15,644.44	_____	_____
335	GACUTAN, MANUEL D. Jr. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	-----	----	37,074.36	18,537.18	_____	_____
336	GADIN, RIC-AN ARTEMIO S. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	-----	----	34,520.33	17,260.16	_____	_____
337	Galambao, Marciana B. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	-----	----	14,355.27	7,177.13	_____	_____
338	Galvez, Karl John A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	26,949.46	13,474.23	_____	_____
339	Galvez, Lorina A. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	-----	----	75,909.93	37,954.46	_____	_____
Total		834,360.00	12,000.00	846,360.00			465,019.73	232,505.82		

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#	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										
340	Gamotin, Gracielle Dawn L. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	10,379.30	5,189.14	_____	_____
341	Gamutan, Ben Daniel N. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,829.23	13,414.11	_____	_____
342	Gapasin, Bryan R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	20,065.45	10,032.22	_____	_____
343	Gapasin, Ciedelle Honey Lou D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	20,527.03	10,263.01	_____	_____
344	Garingalao, Krizia G. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	-----	----	27,912.77	13,956.38	_____	_____
345	Garrido, Michael Dominic M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	17,007.78	8,503.39	_____	_____
346	Genotiva, Angelie E. Instructor I	30,323.00 1,000.00	0.00 1,000.00	32,323.00	-----	----	20,283.66	10,141.33	_____	_____
347	Geromo, Ronel B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,601.17	13,300.08	_____	_____
348	Godinez, Sweet Charish G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,747.00	13,373.00	_____	_____
349	Godinez, Cyrill John P. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	-----	----	38,418.55	19,209.27	_____	_____
350	Godoy, Dennis G. Laboratory Technician I	17,688.00 1,000.00	0.00 1,000.00	19,688.00	-----	----	17,353.88	8,676.44	_____	_____
351	Gonzaga, Edilberto L. Jr. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	-----	----	12,114.95	6,057.47	_____	_____
Total		382,489.00	12,000.00	394,489.00			264,240.77	132,115.84		

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#	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										
352	Gonzaga, Zenaida C. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	-----	----	81,333.94	40,666.47	_____	_____
353	Gonzaga, Rosemarie B. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	-----	----	29,912.77	14,956.38	_____	_____
354	Gonzaga, Rud Luis G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	25,247.00	12,623.00	_____	_____
355	Gorne, Nello D. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	-----	----	39,080.76	19,540.38	_____	_____
356	Gravoso, Rotacio S. Professor VI	208,499.00 1,000.00	0.00 1,000.00	210,499.00	-----	----	67,369.22	33,684.11	_____	_____
357	Guarte, Donna M.	46,725.00 1,000.00	0.00 1,000.00	48,725.00	-----	----	38,418.55	19,209.27	_____	_____
358	Guatlo, Jucel Marie T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,747.00	13,373.00	_____	_____
359	Gula, Louie P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,747.00	13,373.00	_____	_____
360	Gulles, John Allan A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	23,251.17	11,625.08	_____	_____
361	Igcasama, Raymund M. Instructor I	31,230.00 1,000.00	0.00 1,000.00	33,230.00	-----	----	10,915.13	5,457.06	_____	_____
362	Imbong, Jerry D. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	-----	----	25,185.62	12,592.31	_____	_____
363	Impas, Vic Angelo L. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	18,395.22	9,197.11	_____	_____
Total		760,095.00	12,000.00	772,095.00			412,603.38	206,297.17		

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#	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										
364	Jayme, Jenefer B. Administrative Aide IV	15,706.00 1,000.00	0.00 1,000.00	17,706.00	-----	----	5,000.00	2,500.00	_____	_____
365	Juanillo, Kay T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,747.00	13,373.00	_____	_____
366	Labisores, Rotsen B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	16,163.23	8,081.11	_____	_____
367	Lambert, Babylyn C. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	-----	----	15,311.98	7,655.49	_____	_____
368	Lambert, Anthony P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	6,444.25	3,222.12	_____	_____
369	Lambert, Ma. Jesusa Corazon M. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	-----	----	5,000.00	2,500.00	_____	_____
370	Lambert, Allen Glennie P. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	-----	----	5,000.00	2,500.00	_____	_____
371	Lamo, Victorino M. Farm Worker II	16,318.00 1,000.00	0.00 1,000.00	18,318.00	-----	----	6,372.50	3,186.25	_____	_____
372	Lao, Vince G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	21,901.17	10,950.08	_____	_____
373	Larrazabal, Alaina G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,747.00	13,373.00	_____	_____
374	Latras, Servando M. Jr. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	-----	----	12,463.23	6,231.11	_____	_____
375	LAURIÑO, RONALDO M. Forest Ranger	15,586.00 1,000.00	0.00 1,000.00	17,586.00	-----	----	14,794.44	7,397.22	_____	_____
Total		341,377.00	12,000.00	353,377.00			161,944.80	80,969.38		

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Function: Higher Education - 301000000										
376	Lemos, Sheila Marie C. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	-----	----	5,000.00	2,500.00	_____	_____
377	Leorna, Marisel A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	-----	----	38,292.12	19,146.06	_____	_____
378	Limbo - Rivera, Charis B. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	-----	----	12,472.18	6,236.09	_____	_____
379	Limpangog, Roy C. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	-----	----	28,295.47	14,147.23	_____	_____
380	Lina, Suzette B. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	-----	----	54,130.21	27,065.10	_____	_____
381	Lina, Vivian P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	20,010.05	10,005.02	_____	_____
382	Lina, Eusebio R. Jr. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	-----	----	22,166.28	11,083.14	_____	_____
383	Longatang, Kleer Jeann G. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	-----	----	14,263.72	7,131.36	_____	_____
384	Loreto, Alan B. Professor II	113,166.00 1,000.00	0.00 1,000.00	115,166.00	-----	----	77,004.44	38,502.22	_____	_____
385	Loreto, Epifania G. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	-----	----	50,032.36	25,016.18	_____	_____
386	Loreto, Ma. Theresa P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	-----	----	57,082.66	28,541.33	_____	_____
387	Lubrio, Sheena Mae P. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	-----	----	8,490.90	4,245.45	_____	_____
Total		757,173.00	12,000.00	769,173.00			387,240.39	193,619.18		

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Function: Higher Education - 301000000										
388	Lumain, John Philip Lou M. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	-----	----	24,464.10	12,232.05	_____	_____
389	Lumanao, Deejay M. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	-----	----	23,308.51	11,654.25	_____	_____
390	Maaghop, Jonah Flor O. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	-----	----	29,330.79	14,665.39	_____	_____
391	Mabalhin, Joel Q. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	-----	----	26,352.76	13,176.38	_____	_____
392	Mabuto, Jubymar A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	10,195.02	5,097.01	_____	_____
393	Mamolo, Leo A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	-----	----	29,103.79	14,551.39	_____	_____
394	Manadong, Mauren Joy F. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	10,995.57	5,497.28	_____	_____
395	Manapsal, Shaira B. Agricultural Technician I	17,553.00 1,000.00	0.00 1,000.00	19,553.00	-----	----	17,334.41	8,667.20	_____	_____
396	MANDIA, JOYCEE S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,601.17	13,300.08	_____	_____
397	Mangaoang, Eugene Val D. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	-----	----	23,922.09	11,961.04	_____	_____
398	MANGAOANG, EURICE ED D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	25,601.17	12,800.08	_____	_____
399	Manguiat, Nicole Chelsea B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,747.00	13,373.00	_____	_____
Total		457,451.00	12,000.00	469,451.00			273,956.38	136,975.15		

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : May 16-31, 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										
400	Maniego, Rodney M. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	20,734.50	10,367.25	_____	_____
401	Manigo, Celestial A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	21,338.17	10,669.08	_____	_____
402	Marañan, Geleca I. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	26,802.21	13,401.10	_____	_____
403	Martinez, Seregena Ruth L. Associate Professor V	87,847.00 1,000.00	0.00 1,000.00	89,847.00	-----	----	62,081.72	31,040.36	_____	_____
404	MARTIREZ, MELVINCE R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,601.17	13,300.08	_____	_____
405	MASKARIÑO, MARY ANN L. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	-----	----	29,404.80	14,702.40	_____	_____
406	Mazo, Andrew A. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	-----	----	29,882.87	14,941.43	_____	_____
407	Mazo, Analyn M. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	-----	----	70,471.54	35,235.26	_____	_____
408	Mejia, Hanzel N. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	-----	----	13,993.82	6,996.41	_____	_____
409	Mercurio, Martin Jan E. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	21,275.21	10,637.10	_____	_____
410	Merioles, Mannylen A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	-----	----	30,215.97	15,107.48	_____	_____
411	Miaga, Ianvie Norean A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	26,802.21	13,401.10	_____	_____
Total		536,421.00	12,000.00	548,421.00			379,604.19	189,799.05		

REPUBLIC OF THE PHILIPPINES
VISAYAS STATE UNIVERSITY
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GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : May 16-31, 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										
412	Milla, Norberto E. Jr. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	-----	----	36,257.34	18,128.16	_____	_____
413	Millado, Justine Bennette H. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	-----	----	24,286.85	12,143.42	_____	_____
414	Miñoza, Darius Noel C. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	-----	----	38,418.55	19,209.27	_____	_____
415	Miraflor, Maria Roberta S. Administrative Officer III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	-----	----	14,944.41	7,472.20	_____	_____
416	MODINA, RIS MENOEL R. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	-----	----	33,630.26	16,815.13	_____	_____
417	Modina, Henry P. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	-----	----	5,679.11	2,839.05	_____	_____
418	Mondal, Hernando L. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	-----	----	33,632.09	16,816.04	_____	_____
419	Monsanto, Anna Martha C. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	-----	----	27,204.38	13,602.19	_____	_____
420	Montañez, Joviel T. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	-----	----	35,327.12	17,663.06	_____	_____
421	Morales, Florentino F. Jr. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	-----	----	22,259.73	11,129.36	_____	_____
422	Moreno, Luz O. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	-----	----	84,906.33	42,453.16	_____	_____
423	Nuñez, Lilian B. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	-----	----	40,422.15	20,211.07	_____	_____
Total		672,861.00	12,000.00	684,861.00			396,968.32	198,482.11		

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ViSCA, Baybay City, Leyte

GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : May 16-31, 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										
424	Ochavillo, Edgardo C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	26,802.21	13,401.10	_____	_____
425	Oclarit, Elvira L. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	-----	----	40,911.16	20,455.08	_____	_____
426	Oclinaria, Avelina V. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	-----	----	12,913.83	6,456.41	_____	_____
427	Omega, Randy G. Instructor II	31,949.00 1,000.00	0.00 1,000.00	33,949.00	-----	----	26,291.51	13,145.25	_____	_____
428	OMPOD, GERALD D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,747.00	13,373.00	_____	_____
429	Ongy, Elvira E. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	-----	----	34,146.42	17,073.21	_____	_____
430	Ongy, Honeylene V. Instructor I	30,323.00 1,000.00	0.00 1,000.00	32,323.00	-----	----	27,220.93	13,610.46	_____	_____
431	Oquias, Noemi Elisa L. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	6,451.33	3,225.16	_____	_____
432	Oracion, Aiza C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	24,842.16	12,421.08	_____	_____
433	Oraiz, Kenneth Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	12,712.28	6,356.14	_____	_____
434	Oria, Reymer C. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	-----	----	10,452.14	5,226.07	_____	_____
435	Pabon, Armando M. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	-----	----	8,415.52	4,207.26	_____	_____
Total		438,407.00	12,000.00	450,407.00			257,906.49	128,950.22		

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : May 16-31, 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										
436	Padilla, Corazon A. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	-----	----	5,182.30	2,591.15	_____	_____
437	Pagente, Ma. Delia A. Administrative Officer III	34,535.00 1,000.00	0.00 1,000.00	36,535.00	-----	----	23,815.14	11,907.07	_____	_____
438	Pajares, Glenn G. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	-----	----	54,325.84	27,162.42	_____	_____
439	Palen, May Ann E. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	-----	----	26,338.35	13,169.17	_____	_____
440	Palermo, Aldrin R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	24,152.23	12,076.11	_____	_____
441	PALO, RIANEL APRIL A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	25,401.17	12,700.08	_____	_____
442	Paña, Ronard G. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	-----	----	18,792.65	9,396.32	_____	_____
443	Panonce, Junito A. Administrative Officer III	34,187.00 1,000.00	0.00 1,000.00	36,187.00	-----	----	8,419.56	4,209.28	_____	_____
444	Pantoja, Noel B. Farm Worker II	15,586.00 1,000.00	0.00 1,000.00	17,586.00	-----	----	15,593.61	7,796.30	_____	_____
445	Papong, Concepcion A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,601.17	13,300.08	_____	_____
446	Paquibulan, Paula Nadrea M. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	-----	----	5,000.00	2,500.00	_____	_____
447	Parmis, Annie A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	-----	----	28,013.52	14,006.26	_____	_____
Total		469,867.00	12,000.00	481,867.00			261,635.54	130,814.24		

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GENERAL PAYROLL

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#	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										
448	Pasa, Arturo E. Professor VI	201,856.00 1,000.00	0.00 1,000.00	203,856.00	-----	----	129,767.51	64,883.25	_____	_____
449	Patindol, Teofanes A. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	-----	----	73,894.09	36,947.04	_____	_____
450	Pedrerera, Hilda A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,747.00	13,373.00	_____	_____
451	Peña, Santiago T. Jr. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	-----	----	46,760.80	23,380.40	_____	_____
452	Peque, Dennis P. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	-----	----	100,977.72	50,488.36	_____	_____
453	Perez, Jose Celso S. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,601.17	13,300.08	_____	_____
454	Pernito, Anelito C. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	-----	----	11,215.39	5,607.19	_____	_____
455	Piamonte, Robelyn T. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	-----	----	35,103.04	17,551.02	_____	_____
456	Pogado, Fretzeljane O. Instructor I	30,622.00 1,000.00	0.00 1,000.00	32,622.00	-----	----	9,851.52	4,925.26	_____	_____
457	Polinar, Anatolio N. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	-----	----	51,982.74	25,991.37	_____	_____
458	Poliquit, Rosalina D. Associate Professor III	64,940.00 1,000.00	0.00 1,000.00	66,940.00	-----	----	47,987.76	23,993.38	_____	_____
459	Poliquit, Maria Aries O. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	5,864.83	2,932.41	_____	_____
Total		948,459.00	12,000.00	960,459.00			566,753.57	283,372.76		

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Function: Higher Education - 301000000										
460	Pomida, Argina M. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	-----	----	35,174.66	17,587.33	_____	_____
461	Ponce, Bethlehem A. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	-----	----	38,825.82	19,412.41	_____	_____
462	Portugaliza, Harvie P. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	-----	----	42,759.71	21,379.35	_____	_____
463	Posas, Jerry B. Administrative Aide III	15,251.00 1,000.00	0.00 1,000.00	17,251.00	-----	----	6,204.31	3,102.15	_____	_____
464	Prado, Louis P. Administrative Assistant III	21,211.00 1,000.00	0.00 1,000.00	23,211.00	-----	----	13,448.63	6,724.31	_____	_____
465	Preciados, Lemuel S. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	-----	----	17,807.20	8,903.10	_____	_____
466	Pugosa, Loregin S. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	-----	----	12,930.39	6,465.19	_____	_____
467	Quevedo, Mark Joshua S. Education Program Specialist II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	-----	----	34,028.62	17,014.31	_____	_____
468	Quevedo, Elizabeth S. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	-----	----	53,254.05	26,627.02	_____	_____
469	Quilicot, Ana Marquiza M. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	-----	----	35,958.89	17,979.44	_____	_____
470	Quimbo, Hannah Mae E. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	-----	----	15,376.54	7,688.27	_____	_____
471	Quimilat, Max Teody T. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	-----	----	16,700.64	8,350.32	_____	_____
Total		581,843.00	12,000.00	593,843.00			322,469.46	161,233.20		

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#	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										
472	Quiñones, Cecille Marie O. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	-----	----	38,318.55	19,159.27	_____	_____
473	Rabe, Shiela R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	19,977.81	9,988.40	_____	_____
474	Ramal, Allan A. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	-----	----	10,501.49	5,250.24	_____	_____
475	Ramos, Arsenio D. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	-----	----	97,880.41	48,940.20	_____	_____
476	Ramos, Ma. Nena Q. Associate Professor II	59,030.00 1,000.00	0.00 1,000.00	61,030.00	-----	----	36,241.74	18,120.37	_____	_____
477	Ramos, Donna Christene Q. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	18,802.21	9,401.10	_____	_____
478	Ratilla, Berta C. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	-----	----	41,604.23	20,802.11	_____	_____
479	Ratilla, Teodomero C. School Farm Demonstrator	24,363.00 1,000.00	0.00 1,000.00	26,363.00	-----	----	14,472.29	7,236.14	_____	_____
480	Ratilla, Mark C. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	-----	----	27,881.46	13,940.23	_____	_____
481	Regis, Berna Lou A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	-----	----	14,772.08	7,386.04	_____	_____
482	Regis, Michael Anthony Jay B. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	-----	----	15,761.88	7,880.44	_____	_____
483	RELEVO, VENICE LOU GABRIELLE C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	27,137.16	13,568.08	_____	_____
Total		737,785.00	12,000.00	749,785.00			363,351.31	181,672.62		

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Function: Higher Education - 301000000										
484	RIVERA, GERALD M. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	-----	----	6,733.08	3,366.04	_____	_____
485	Rodriguez, Annie Famela B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	13,286.35	6,643.17	_____	_____
486	Rola, Jude B. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	-----	----	31,090.67	15,545.33	_____	_____
487	Rola, Cherry N. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	-----	----	35,024.70	17,512.34	_____	_____
488	Sacedon, Marlon F. Assistant Professor IV	47,228.00 1,000.00	0.00 1,000.00	49,228.00	-----	----	23,211.69	11,605.34	_____	_____
489	Salabao, Analita A. Associate Professor V	83,683.00 1,000.00	0.00 1,000.00	85,683.00	-----	----	55,520.39	27,760.19	_____	_____
490	Saladaga, Florencio John S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	22,427.49	11,213.24	_____	_____
491	Salas, Yssakhar A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	26,802.21	13,401.10	_____	_____
492	Salas, Felix M. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	-----	----	109,613.08	54,806.04	_____	_____
493	Salas, Rosario A. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	-----	----	84,005.94	42,002.47	_____	_____
494	Salomon, Jedess Miladel N. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	-----	----	16,996.49	8,498.24	_____	_____
495	SANGUILLOSA, JERRY B. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	-----	----	23,418.55	11,709.27	_____	_____
Total		821,354.00	12,000.00	833,354.00			448,130.64	224,062.77		

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Function: Higher Education - 301000000										
496	Santianes, Gernah May Y. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	19,686.54	9,843.27	_____	_____
497	Sapan, Mary Jean M. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	-----	----	17,208.92	8,604.45	_____	_____
498	Semblante, Oliver D. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	-----	----	36,229.94	18,114.47	_____	_____
499	SEREÑINA, ANANE R. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	-----	----	28,580.59	14,290.29	_____	_____
500	Seriño, Moises Neil V. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	-----	----	79,165.97	39,582.48	_____	_____
501	Seriño, Eunice Kenée L. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	-----	----	33,830.26	16,915.13	_____	_____
502	Siarez, Mildred M. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	-----	----	5,000.00	2,500.00	_____	_____
503	Sidaya, Irish C. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	-----	----	33,630.26	16,815.13	_____	_____
504	Sidaya, Jerum H. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	-----	----	22,009.70	11,004.35	_____	_____
505	Sinon, Feliciano G. Sr. Professor VI	172,943.00 1,000.00	0.00 1,000.00	174,943.00	-----	----	93,711.14	46,855.07	_____	_____
506	Sobrio, Glenda Loraine S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	26,873.13	13,436.06	_____	_____
507	Soriano, Wenifredo T. Laboratory Aide II	16,443.00 1,000.00	0.00 1,000.00	18,443.00	-----	----	5,000.00	2,500.00	_____	_____
Total		664,719.00	12,000.00	676,719.00			400,926.45	200,460.70		

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GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : May 16-31, 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										
508	Soroño, Triana F. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	19,125.06	9,562.03	_____	_____
509	Suganob, Carlito O. Administrative Aide VI	18,100.00 1,000.00	0.00 1,000.00	20,100.00	-----	----	7,233.99	3,616.49	_____	_____
510	Sumabat, Daniel D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,829.23	13,414.11	_____	_____
511	Sumaria, Ma. Grace C. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	-----	----	22,513.93	11,256.46	_____	_____
512	Sumayang, Kevin R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,601.17	13,300.08	_____	_____
513	Tabada, David Winston W. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,747.00	13,373.00	_____	_____
514	Tabada, Maria Aurora Teresita W. Associate Professor IV	72,577.00 1,000.00	0.00 1,000.00	74,577.00	-----	----	21,561.17	10,780.08	_____	_____
515	Tabudlong, Sheena Eunice B. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	-----	----	31,844.14	15,922.07	_____	_____
516	Tambis, Maria Louella C. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	-----	----	8,073.17	4,036.08	_____	_____
517	Tambis, Marlon M. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	-----	----	15,541.68	7,770.34	_____	_____
518	Tan, Roland Q. Farm Worker II	15,706.00 1,000.00	0.00 1,000.00	17,706.00	-----	----	11,488.07	5,744.03	_____	_____
519	Tan, Hazel Alena D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,747.00	13,373.00	_____	_____
Total		407,601.00	12,000.00	419,601.00			244,305.61	122,147.77		

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#	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										
520	Tan, Daniel Leslie S. University Professor	198,615.00 1,000.00	0.00 1,000.00	200,615.00	-----	----	88,323.41	44,161.20	_____	_____
521	Tauy, Christie Cyrene T. Guidance Counselor I	28,766.00 1,000.00	0.00 1,000.00	30,766.00	-----	----	19,962.54	9,981.27	_____	_____
522	Taveros, Agnes M. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	-----	----	95,931.86	47,965.43	_____	_____
523	Tejara, Nelson H. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	-----	----	16,247.14	8,123.07	_____	_____
524	Timosa, Mira Luna T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,747.00	13,373.00	_____	_____
525	Toring, Prince Japred P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,601.17	13,300.08	_____	_____
526	Torrion, Charlindo S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	15,887.91	7,943.45	_____	_____
527	TRIPOLE, MARK RYAN R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,747.00	13,373.00	_____	_____
528	Troyo, Roden D. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	-----	----	38,533.44	19,266.22	_____	_____
529	Truya, Rizalina D. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	-----	----	45,328.65	22,664.32	_____	_____
530	Tumulak, Jefrey M. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	-----	----	10,915.75	5,457.37	_____	_____
531	Unajan, Magdalene C. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	-----	----	12,048.78	6,024.39	_____	_____
Total		708,972.00	12,000.00	720,972.00			423,274.65	211,632.80		

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : May 16-31, 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										
532	Valenzona, Divina L. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	-----	----	30,824.71	15,412.35	_____	_____
533	Valenzona, Jorge S. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	-----	----	26,432.73	13,216.36	_____	_____
534	Valenzona, Jenelyn V. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	18,975.61	9,487.30	_____	_____
535	Valida, Aljay D. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	-----	----	38,418.55	19,209.27	_____	_____
536	Vecina, Jonell B. Heavy Equipment Operator II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	-----	----	17,334.41	8,667.20	_____	_____
537	Vega, Mark Gil A. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	-----	----	14,536.39	7,268.19	_____	_____
538	Vilbar, Carren Mae B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	-----	----	8,332.80	4,166.39	_____	_____
539	Villagonzalo, Ginas Aurea A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	-----	----	30,834.46	15,417.23	_____	_____
540	Villaremo, Marejen A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	24,101.17	12,050.08	_____	_____
541	Villaroya, Al Franjon M. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	-----	----	24,853.93	12,426.46	_____	_____
542	Villas, Michael Carlo C. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	-----	----	27,318.09	13,659.04	_____	_____
543	Villocino, Santos B. Jr. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	-----	----	51,510.94	25,755.47	_____	_____
Total		496,388.00	12,000.00	508,388.00			313,473.79	156,735.34		

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#	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										
544	Villocino, Mary Angelica A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,747.00	13,373.00	_____	_____
545	Villocino, Andreo P. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	-----	----	8,427.33	4,213.16	_____	_____
546	Vistal, Pearl P. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	-----	----	12,739.88	6,369.44	_____	_____
547	Yap, Karen Luz P. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	-----	----	100,674.99	50,337.49	_____	_____
548	Ycong, Helmar G. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	-----	----	35,814.79	17,907.39	_____	_____
549	Yunzal, Ananias N. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	25,945.61	12,972.30	_____	_____
Total		288,104.00	6,000.00	294,104.00			210,349.60	105,172.78		

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Function: Research Service - 303000000										
550	Balala, Lotis M. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	-----	----	40,912.08	20,456.04	_____	_____
551	Bolatete, Dioscoro M. Jr. Senior Agriculturist	48,253.00 1,000.00	0.00 1,000.00	50,253.00	-----	----	5,209.32	2,604.16	_____	_____
552	Borigon, Noel D. Administrative Aide III	15,486.00 1,000.00	0.00 1,000.00	17,486.00	-----	----	7,835.51	3,917.25	_____	_____
553	Cardaño, Chinelo M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	26,749.46	13,374.23	_____	_____
554	CATACUTAN, IRISH N. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	27,369.46	13,684.23	_____	_____
555	Ceniza, Maria Juliet C. Professor VI	181,550.00 1,000.00	0.00 1,000.00	183,550.00	-----	----	107,227.22	53,613.11	_____	_____
556	Codog, Joy C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,601.17	13,300.08	_____	_____
557	Cruz, Crislin B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	21,164.10	10,582.05	_____	_____
558	Cutamora, Charlie Mark F. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	-----	----	5,000.00	2,500.00	_____	_____
559	Duatin, Flora Mia Y. Associate Professor III	64,940.00 1,000.00	0.00 1,000.00	66,940.00	-----	----	36,007.30	18,003.15	_____	_____
560	Escala, Leopoldo S. Jr. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	-----	----	13,099.53	6,549.26	_____	_____
561	Jadina, Beatriz C. Professor VI	170,166.00 1,000.00	0.00 1,000.00	172,166.00	-----	----	114,455.29	57,227.14	_____	_____
Total		720,232.00	12,000.00	732,232.00			431,630.44	215,810.70		

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#	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: Research Service - 303000000										
562	Lina, Dario P. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	-----	----	25,643.97	12,821.48	_____	_____
563	Llera, Blanche Franchette D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	26,601.17	13,300.08	_____	_____
564	Milleza, Dyana Rose T. Science Research Specialist II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	-----	----	24,856.40	12,428.20	_____	_____
565	PATINDOL, JAMES A. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	-----	----	59,763.16	29,881.08	_____	_____
566	Pleños, Mary Cris F. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	-----	----	22,802.21	11,401.10	_____	_____
567	Quimco, Norjito B. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	-----	----	7,214.04	3,607.02	_____	_____
568	Sales, Jude Nonie A. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	-----	----	10,432.04	5,216.02	_____	_____
569	Sugano, Sarah Jean C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	-----	----	22,539.12	11,269.06	_____	_____
570	Villocino, Aleli A. Vice President	148,171.00 1,000.00	0.00 1,000.00	150,171.00	-----	----	74,715.91	37,357.45	_____	_____
Total		535,115.00	9,000.00	544,115.00			274,568.02	137,281.49		

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#	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: Extension Service - 304000000										
571	Castil, Jhonavel R. Administrative Assistant III	21,211.00 1,000.00	0.00 1,000.00	23,211.00	-----	----	14,849.55	7,424.27	_____	_____
572	Centino, Zyra May H. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	-----	----	7,075.69	3,537.34	_____	_____
573	Gongora, Ganessa Rose L. Media Production Specialist II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	-----	----	12,542.86	6,271.43	_____	_____
574	Manaig, Marilyn N. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	-----	----	27,263.47	13,631.23	_____	_____
575	Vega, Shalom Grace S. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	-----	----	21,811.87	10,905.43	_____	_____
Total		214,564.00	5,000.00	219,564.00			83,543.44	41,769.70		

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Function: STO - 200010000										
576	Abayabay, Antonio Y. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	-----	----	17,453.88	8,726.44	_____	_____
577	Alba, Arturo B. Jr. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	-----	----	5,000.00	2,500.00	_____	_____
578	Arpoceple, Gaspar S. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	-----	----	11,933.11	5,966.05	_____	_____
579	Aruta, Maegan Lou A. College Librarian I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	-----	----	29,138.28	14,569.14	_____	_____
580	Baro, Geraldine T. College Librarian II	36,997.00 1,000.00	0.00 1,000.00	38,997.00	-----	----	17,127.40	8,563.20	_____	_____
581	Berrame, Mildred A. Dental Aide	15,827.00 1,000.00	0.00 1,000.00	17,827.00	-----	----	6,408.85	3,204.42	_____	_____
582	Braganza, Teodora Doris P. Nurse III	44,895.00 1,000.00	0.00 1,000.00	46,895.00	-----	----	7,077.38	3,538.19	_____	_____
583	Brit, Chona A. Guidance Coordinator III	39,672.00 1,000.00	0.00 1,000.00	41,672.00	-----	----	16,738.46	8,369.23	_____	_____
584	Buzon, Ma. Belen J. Dentist II	46,355.00 1,000.00	0.00 1,000.00	48,355.00	-----	----	25,087.23	12,543.11	_____	_____
585	Doron, Arnel G. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	-----	----	11,355.77	5,677.38	_____	_____
586	Faelnar, Lady May C. Nurse III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	-----	----	27,900.69	13,950.34	_____	_____
587	Fernandez, Gay S. Medical Technologist II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	-----	----	26,644.53	13,322.26	_____	_____
Total		373,503.00	12,000.00	385,503.00			201,865.58	100,929.76		

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Function: STO - 200010000										
588	Flores, Irish V. College Librarian I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	-----	----	27,647.21	13,823.10	_____	_____
589	Fruto, Cindy R. Nurse II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	-----	----	20,461.55	10,230.27	_____	_____
590	Gilos, Vicente A. College Librarian IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	-----	----	25,515.78	12,757.39	_____	_____
591	Godoy, Celso P. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	-----	----	9,932.08	4,966.04	_____	_____
592	Gongora, Mikaela M. Broadcast Production Supervisor	51,357.00 1,000.00	0.00 1,000.00	53,357.00	-----	----	37,731.00	18,865.00	_____	_____
593	Gucela, Arnel P. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,824.00	-----	----	10,695.51	5,347.25	_____	_____
594	Guinocor, Merry Christ'I S. Medical Officer III	66,873.00 1,000.00	0.00 1,000.00	68,873.00	-----	----	32,844.61	16,422.30	_____	_____
595	IDLISAN, RUVILYN A. College Librarian I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	-----	----	29,113.23	14,556.11	_____	_____
596	Mabuan, Jovelyn H. College Librarian II	37,380.00 1,000.00	0.00 1,000.00	39,380.00	-----	----	10,833.25	5,416.12	_____	_____
597	Mazo, Crisanto A. Sr. Administrative Assistant I	18,907.00 1,000.00	0.00 1,000.00	20,907.00	-----	----	6,341.01	3,170.00	_____	_____
598	Pamaos, Les Andre B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	-----	----	13,935.10	6,967.05	_____	_____
599	Reyes, Ma. Fedelina B. Nursing Attendant II	18,100.00 1,000.00	0.00 1,000.00	20,100.00	-----	----	5,276.42	2,638.21	_____	_____
Total		427,905.00	12,000.00	439,905.00			230,326.75	115,158.84		

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

GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : May 16-31, 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										
600	Valencia, Kathleen Mae B. Broadcast Program Producer- Announcer II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	-----	----	33,828.62	16,914.31	_____	_____
601	Villagonzalo, Sean O. Engineer III	56,790.00 1,000.00	0.00 1,000.00	58,790.00	-----	----	30,188.31	15,094.15	_____	_____
602	Yu, Elwin Jay V. Chief of Hospital I	99,268.00 1,000.00	0.00 1,000.00	101,268.00	-----	----	49,607.97	24,803.48	_____	_____
Total		198,730.00	3,000.00	201,730.00			113,624.90	56,811.94		

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#	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 :		24,341,811.00 602,000.00	0.00 602,000.00	25,545,811.00		11,036,024.83	14,509,786.17	7,254,739.46		

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 ₱25,545,811.00

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

NICK FREDDY R. BELLO
Head, Accounting Division

QUEEN-EVER Y. ATUPAN
Head, Cash Division