

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

GENERAL PAYROLL
(Permanent)

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : October 16-31, 2025

#	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	23,599.00 1,000.00	0.00 1,000.00	25,599.00		0.00	14,329.87	7,164.43	_____	_____
2	Abamo, Lorna B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	19,855.01	9,927.00	_____	_____
3	Abanera, Eduardo R. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00		0.00	13,757.36	6,878.18	_____	_____
4	Abanera, Felix C. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	18,693.00		0.00	12,037.41	6,018.20	_____	_____
5	ABIT, MA BEATRICE M. Legal Assistant II	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,336.83	15,168.41	_____	_____
6	Abrera, Marcelo T. Jr. Project Development Officer III	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	37,284.91	18,642.45	_____	_____
7	Alcober, Luvilla G. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	17,094.36	8,547.18	_____	_____
8	Ampac, Louella C. Chief Administrative Officer	104,483.00 1,000.00	0.00 1,000.00	106,483.00		0.00	50,745.61	25,372.30	_____	_____
9	Ando, Jennifer E. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	25,982.51	12,991.25	_____	_____
10	ANDRES, DALISAY F. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00		0.00	23,829.54	11,914.27	_____	_____
11	ANDUYAN, CAROLINE B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	5,000.00	2,500.00	_____	_____
12	Antofina, Arjanery B. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00		0.00	24,125.88	12,062.44	_____	_____
Total		443,521.00	12,000.00	455,521.00	0.00	0.00	274,379.29	137,186.11		

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Function: GASS - 100000000										
13	Apas, Genalyn M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	9,701.40	4,850.20	_____	_____
14	Arga, Ariel L. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	5,000.00	2,500.00	_____	_____
15	Armada, Amiel R. Administrative Assistant V	30,308.00 1,000.00	0.00 1,000.00	32,308.00		0.00	10,746.49	5,373.24	_____	_____
16	Arpoceple, Dahlia R. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00		0.00	5,000.00	2,500.00	_____	_____
17	Asaldo, Hazelle V. Board Secretary V	98,185.00 1,000.00	0.00 1,000.00	100,185.00		0.00	51,126.72	25,563.36	_____	_____
18	Atupan, Queen-Ever Y. Supervising Administrative Officer	81,564.00 1,000.00	0.00 1,000.00	83,564.00		0.00	25,151.73	12,575.36	_____	_____
19	Avenido, Jerson B. Administrative Aide III	16,329.00 1,000.00	0.00 1,000.00	18,329.00		0.00	5,306.51	2,653.25	_____	_____
20	Bagarinao, Edwin V. Machinist II	19,098.00 1,000.00	0.00 1,000.00	21,098.00		0.00	17,900.44	8,950.21	_____	_____
21	Bagarinao, Raul T. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00		0.00	5,000.00	2,500.00	_____	_____
22	Baguio, Tiffany P. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	18,576.95	9,288.47	_____	_____
23	Bahandi, John S. Science Research Assistant	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	22,355.01	11,177.00	_____	_____
24	Baldos, Jesus Freddy M. Administrative Officer V	54,572.00 1,000.00	0.00 1,000.00	56,572.00		0.00	12,231.08	6,115.04	_____	_____
Total		423,362.00	12,000.00	435,362.00	0.00	0.00	188,096.33	94,046.13		

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Function: GASS - 100000000										
25	Banayag, Alberto N. Administrative Aide IV	17,084.00 1,000.00	0.00 1,000.00	19,084.00		0.00	11,233.36	5,616.18	_____	_____
26	Bandalan, Lito Antonio B. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	12,459.02	6,229.01	_____	_____
27	Bandalan, Marcho P. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	18,376.95	9,188.47	_____	_____
28	Bandalan, Marvin B. Internal Auditor I	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	22,239.73	11,119.36	_____	_____
29	Bañoc, Elmera Y. Information Officer III	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	27,498.58	13,749.29	_____	_____
30	Bantugan, Mario C. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00		0.00	11,621.08	5,810.04	_____	_____
31	BARRIENTOS, DODONG NEIL L. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00		0.00	23,742.40	11,871.20	_____	_____
32	Baslan, Arjohn S. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00		0.00	14,243.99	7,121.49	_____	_____
33	Bello, Nick Freddy R. Accountant III	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	43,876.30	21,938.15	_____	_____
34	Bengalan, Antonio P. Security Guard II	17,866.00 1,000.00	0.00 1,000.00	19,866.00		0.00	12,966.50	6,483.25	_____	_____
35	Besavilla, Aiza B. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	16,670.62	8,335.31	_____	_____
36	Bolastig, Florentino D. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	16,164.00		0.00	8,774.03	4,387.01	_____	_____
Total		308,453.00	12,000.00	320,453.00	0.00	0.00	223,702.56	111,848.76		

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Function: GASS - 100000000										
37	Boncalon, Joshua Mhel Information Systems Analyst II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	38,889.49	19,444.24	_____	_____
38	Bonife, Alain A. Administrative Aide VI	19,383.00 1,000.00	0.00 1,000.00	21,383.00		0.00	9,827.06	4,913.03	_____	_____
39	Borleo, Michelle A. Planning Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	17,766.46	8,883.23	_____	_____
40	Borneo, Anthony L. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00		0.00	10,663.86	5,331.43	_____	_____
41	Borneo, Anna Patrice S. Administrative Assistant V	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	5,000.00	2,500.00	_____	_____
42	Bornias, Eutiquio B. Administrative Aide I	14,626.00 1,000.00	0.00 1,000.00	16,626.00		0.00	5,114.45	2,557.22	_____	_____
43	Bulawan, Jonalyn A. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	18,576.95	9,288.47	_____	_____
44	Burlas, Marlon G. Engineer III	57,165.00 1,000.00	0.00 1,000.00	59,165.00		0.00	39,990.67	19,995.33	_____	_____
45	Bustillo, Norieta B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	8,891.68	4,445.34	_____	_____
46	Caballero, Jaime A. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00		0.00	8,840.18	4,420.09	_____	_____
47	Cabañero, Elvin A. Project Development Officer II	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	33,144.05	16,572.02	_____	_____
48	Cabillo, Fidel D. Farm Worker II	17,084.00 1,000.00	0.00 1,000.00	19,084.00		0.00	14,832.87	7,416.43	_____	_____
Total		338,553.00	12,000.00	350,553.00	0.00	0.00	211,537.72	105,766.83		

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Function: GASS - 100000000										
49	Cabras, Marco L. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	17,668.01	8,834.00	_____	_____
50	Cagara, Christian Rey D. Agricultural Technician I	19,098.00 1,000.00	0.00 1,000.00	21,098.00		0.00	18,115.89	9,057.44	_____	_____
51	Caintic, Joie Proceso S. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00		0.00	5,000.00	2,500.00	_____	_____
52	Caintic, Jeremy S. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	20,000.00		0.00	11,257.87	5,628.43	_____	_____
53	Caña, Randy G. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	5,045.08	2,522.04	_____	_____
54	Caorte, Enrique E. Jr. Security Guard I	15,971.00 1,000.00	0.00 1,000.00	17,971.00		0.00	12,744.91	6,372.45	_____	_____
55	Castañas, Carmelino C. Administrative Aide V	18,538.00 1,000.00	0.00 1,000.00	20,538.00		0.00	15,720.16	7,860.08	_____	_____
56	CASTIL, JHONAVEL R. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	23,122.49	11,561.24	_____	_____
57	Castillo, Bonifacio E. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00		0.00	5,000.00	2,500.00	_____	_____
58	Cerna, Mizaël B. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00		0.00	16,144.08	8,072.04	_____	_____
59	Cinco, Alniel B. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00		0.00	12,788.03	6,394.01	_____	_____
60	Circulado, George S. Farm Worker I	15,146.00 1,000.00	0.00 1,000.00	17,146.00		0.00	12,494.16	6,247.08	_____	_____
Total		229,042.00	12,000.00	241,042.00	0.00	0.00	155,100.68	77,548.81		

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Function: GASS - 100000000										
61	Co, Jocelyn T. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00		0.00	7,625.27	3,812.13	_____	_____
62	Codog, Jannet Leslie Evelyn S. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	13,266.74	6,633.37	_____	_____
63	Colis, Honey Sofia V. Supervising Administrative Officer	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	48,225.09	24,112.04	_____	_____
64	Cornites, Friedelyn D. Laboratory Aide II	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	9,369.06	4,684.03	_____	_____
65	Cortes, Andy Phil D. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	30,221.57	15,110.28	_____	_____
66	Cortez, Arniel S. Heavy Equipment Operator II	19,098.00 1,000.00	0.00 1,000.00	21,098.00		0.00	16,663.72	8,331.36	_____	_____
67	Cruz, Antonette S. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00		0.00	19,396.00	9,698.00	_____	_____
68	Cruz, Maria Teresa A. Internal Auditor IV	80,411.00 1,000.00	0.00 1,000.00	82,411.00		0.00	56,350.11	28,175.05	_____	_____
69	Cuevas, Haide B. Administrative Aide VI	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	14,668.55	7,334.27	_____	_____
70	Dag-uman, Michael D. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00		0.00	6,075.17	3,037.08	_____	_____
71	Dargantes, Toni Marc L. Planning Officer III	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	38,076.03	19,038.01	_____	_____
72	David, Noessa C. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	16,197.21	8,098.10	_____	_____
Total		416,015.00	12,000.00	428,015.00	0.00	0.00	276,134.52	138,063.72		

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Function: GASS - 100000000										
73	DAYONDON, RHEA ANGELIE F. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00		0.00	13,998.80	6,999.40	_____	_____
74	Diaz, Benson S. Welder I	16,958.00 1,000.00	0.00 1,000.00	18,958.00		0.00	14,520.91	7,260.45	_____	_____
75	Didal, Florante G. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	13,734.47	6,867.23	_____	_____
76	Didal, Poca Joe A. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	13,089.86	6,544.43	_____	_____
77	Diendo, Arnel B. Project Development Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	24,137.96	12,068.48	_____	_____
78	Donayre, Jerlyn M. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	18,576.95	9,288.47	_____	_____
79	DUMAGUING, DANILO G. Internal Auditor III	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	38,659.43	19,329.21	_____	_____
80	Ecleo, Jessamine C. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	29,141.68	14,570.34	_____	_____
81	Edullantes, Melodina P. Science Research Specialist I	36,691.00 1,000.00	0.00 1,000.00	38,691.00		0.00	5,000.00	2,500.00	_____	_____
82	ELNAS, BEVERLY ANN B. Administrative Officer V	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,086.79	15,043.39	_____	_____
83	Elorcha, Alex O. Security Guard III	21,839.00 1,000.00	0.00 1,000.00	23,839.00		0.00	5,000.00	2,500.00	_____	_____
84	Escala, Leopoldo S. Jr. Administrative Assistant I	20,110.00 1,000.00	0.00 1,000.00	22,110.00		0.00	17,103.27	8,551.13	_____	_____
Total		356,384.00	12,000.00	368,384.00	0.00	0.00	223,050.12	111,522.53		

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85	Escasinas, Virgilio A. Security Guard III	21,642.00 1,000.00	0.00 1,000.00	23,642.00		0.00	6,920.79	3,460.39	_____	_____
86	Escasinas, Gilly Mae S. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	14,430.40	7,215.20	_____	_____
87	ESGUERRA, ERLY S. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	28,865.31	14,432.15	_____	_____
88	Estallo, Chizka Mae M. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	5,000.00	2,500.00	_____	_____
89	Estoy, Eduardo D. Security Guard II	18,133.00 1,000.00	0.00 1,000.00	20,133.00		0.00	15,418.11	7,709.05	_____	_____
90	Flores, Alicia M. Supervising Administrative Officer	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	22,345.80	11,172.40	_____	_____
91	Fornes, Mercedes V. Administrative Aide III	16,448.00 1,000.00	0.00 1,000.00	18,448.00		0.00	16,356.48	8,178.24	_____	_____
92	Gallego, Jeffrey D. Information Systems Analyst I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	24,042.38	12,021.19	_____	_____
93	Galupo, Phloem D. Engineer III	57,165.00 1,000.00	0.00 1,000.00	59,165.00		0.00	44,315.94	22,157.47	_____	_____
94	Garcitos, Jose Roldan C. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	15,057.64	7,528.32	_____	_____
95	Garduce, Claudette Meli Hoff E. Information Officer II	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	33,610.75	16,805.37	_____	_____
96	Geraldo, Mona Nena B. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	26,672.15	13,336.07	_____	_____
Total		394,772.00	12,000.00	406,772.00	0.00	0.00	253,035.75	126,515.85		

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Function: GASS - 100000000										
97	Gioman, Ranilo V. Sr. Administrative Aide IV	16,958.00 1,000.00	0.00 1,000.00	18,958.00		0.00	8,540.70	4,270.35	_____	_____
98	Godoy, Arrah Mae C. Food Service Supervisor I	23,599.00 1,000.00	0.00 1,000.00	25,599.00		0.00	22,585.12	11,292.06	_____	_____
99	Godoy, Genaro G. Administrative Aide VI	19,963.00 1,000.00	0.00 1,000.00	21,963.00		0.00	11,507.12	5,753.06	_____	_____
100	Gogo, Girlina P. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	34,566.24	17,283.12	_____	_____
101	Gonzaga, Ernesto A. Jr. Administrative Aide VI	19,098.00 1,000.00	0.00 1,000.00	21,098.00		0.00	18,701.73	9,350.36	_____	_____
102	GORRE, ELVIRA B. Administrative Assistant II	24,558.00 1,000.00	0.00 1,000.00	26,558.00		0.00	11,444.26	5,722.13	_____	_____
103	Gorre, Maria Precilla B. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	13,166.34	6,583.17	_____	_____
104	Guarte, Alan M. Administrative Aide VI	19,239.00 1,000.00	0.00 1,000.00	21,239.00		0.00	15,622.38	7,811.19	_____	_____
105	Guarte, Arnulfo M. Welder II	19,963.00 1,000.00	0.00 1,000.00	21,963.00		0.00	12,711.99	6,355.49	_____	_____
106	Guinocor, Rysan C. Chief Administrative Officer	102,871.00 1,000.00	0.00 1,000.00	104,871.00		0.00	45,629.79	22,814.39	_____	_____
107	Honrada, Miguel S. Jr. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	16,164.00		0.00	10,340.82	5,170.41	_____	_____
108	Igcasama, Raymund M. Registrar IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	39,797.15	19,898.07	_____	_____
Total		406,556.00	12,000.00	418,556.00	0.00	0.00	244,613.64	122,303.80		

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GENERAL PAYROLL

(Permanent)

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : October 16-31, 2025

#	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	Israel, Zandro G. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00		0.00	10,356.60	5,178.30	_____	_____
110	Israel, Antonieta Corazon D. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	16,223.99	8,111.49	_____	_____
111	Israel, Joel M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	5,000.00	2,500.00	_____	_____
112	Israel, Gabriel A. Jr. Administrative Aide VI	19,239.00 1,000.00	0.00 1,000.00	21,239.00		0.00	12,139.00	6,069.00	_____	_____
113	ISRAEL, MARY JOY P. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	18,576.95	9,288.47	_____	_____
114	Javier, Benito D. Household Attendant I	16,208.00 1,000.00	0.00 1,000.00	18,208.00		0.00	7,331.32	3,665.16	_____	_____
115	Jayme, Jenefer B. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	6,289.94	3,144.47	_____	_____
116	Joya, Mary Ann D. Guesthouse Caretaker	15,484.00 1,000.00	0.00 1,000.00	17,484.00		0.00	8,076.89	4,038.44	_____	_____
117	Juliano, Janice P. Internal Auditor II	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	23,979.34	11,989.17	_____	_____
118	Lamberte, Ruel C. Project Development Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	27,062.96	13,531.48	_____	_____
119	Lao, Marvin M. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,724.00		0.00	9,834.61	4,917.30	_____	_____
120	Lao, Magnolia C. Assistant Professor II	43,996.00 1,000.00	0.00 1,000.00	45,996.00		0.00	35,901.70	17,950.34	_____	_____
Total		301,881.00	12,000.00	313,881.00	0.00	0.00	180,773.30	90,383.62		

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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: GASS - 100000000										
121	Lapara, Gerald S. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00		0.00	7,793.10	3,896.05	_____	_____
122	Larrosa, Josefina M. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00		0.00	11,519.94	5,759.47	_____	_____
123	LEBIOS, MARIEL L. Science Research Specialist I	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	12,762.47	6,381.23	_____	_____
124	Lemos, Sheila Marie C. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00		0.00	5,066.53	2,533.26	_____	_____
125	Leorna, Nilo L. Assistant Professor II	44,885.00 1,000.00	0.00 1,000.00	46,885.00		0.00	28,059.40	14,029.20	_____	_____
126	LLano, Alpie T. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00		0.00	8,956.84	4,478.42	_____	_____
127	Llano, Lemuel T. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	16,164.00		0.00	5,715.19	2,857.09	_____	_____
128	Lor, Letty Jean C. Science Research Specialist I	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	7,988.56	3,994.28	_____	_____
129	Loreto, Mervyn P. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	18,576.95	9,288.47	_____	_____
130	Loreto, Raffy Andrew G. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	41,358.50	20,679.25	_____	_____
131	Loreto, Gina A. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00		0.00	5,000.00	2,500.00	_____	_____
132	Lumacad, Aniceta M. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	5,841.15	2,920.07	_____	_____
Total		336,780.00	12,000.00	348,780.00	0.00	0.00	158,638.63	79,316.79		

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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: GASS - 100000000										
133	Lumen, Mike Laurence V. Executive Assistant IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	55,781.58	27,890.29	_____	_____
134	Magno, Jesusa M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	43,515.21	21,757.10	_____	_____
135	MAMARIL, MARY STEPHANIE D. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	19,355.01	9,677.00	_____	_____
136	Managbanag, Archie B. Security Guard I	15,971.00 1,000.00	0.00 1,000.00	17,971.00		0.00	6,057.87	3,028.43	_____	_____
137	Managbanag, Michael V. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00		0.00	15,304.41	7,652.20	_____	_____
138	Maningo, Riza Mae L. Information Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	28,371.24	14,185.12	_____	_____
139	Manongsong, Riza Therese P. Legal Assistant III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	34,566.24	17,283.12	_____	_____
140	Marañan, Clemente N. Jr. Administrative Aide I	14,278.00 1,000.00	0.00 1,000.00	16,278.00		0.00	13,136.03	6,568.01	_____	_____
141	MARINAY, ALVIE MAE E. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	17,846.35	8,923.17	_____	_____
142	Marte, Romel R. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	10,252.18	5,126.09	_____	_____
143	Martirez, Vicente C. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	14,840.06	7,420.03	_____	_____
144	Matiom, Felipe M. Construction & Maintenance Foreman	21,839.00 1,000.00	0.00 1,000.00	23,839.00		0.00	21,127.52	10,563.26	_____	_____
Total		362,240.00	12,000.00	374,240.00	0.00	0.00	280,153.70	140,073.82		

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Function: GASS - 100000000										
145	Mazo, Lorbert G. Administrative Aide I	14,862.00 1,000.00	0.00 1,000.00	16,862.00		0.00	9,525.88	4,762.43	_____	_____
146	Mendoza, Edilberto V. Security Guard III	21,642.00 1,000.00	0.00 1,000.00	23,642.00		0.00	10,010.81	5,005.40	_____	_____
147	Mercado, Clara P. Administrative Aide VI	19,670.00 1,000.00	0.00 1,000.00	21,670.00		0.00	5,000.00	2,500.00	_____	_____
148	Miñoza, Susana B. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	19,677.30	9,838.15	_____	_____
149	Miraflor, Maria Roberta S. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	30,143.15	15,071.07	_____	_____
150	Modina, Gilbert D. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00		0.00	10,293.91	5,146.45	_____	_____
151	MOLINA, EDELINA B. Planning Officer II	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	35,653.40	17,826.20	_____	_____
152	Mondal, Nelsie F. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	12,576.95	6,288.47	_____	_____
153	Montajes, Carlos B. Administrative Aide I	14,509.00 1,000.00	0.00 1,000.00	16,509.00		0.00	10,602.74	5,301.37	_____	_____
154	Monteron, Karen Abegail S. Attorney IV	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	59,503.65	29,751.32	_____	_____
155	Muaña, Roger T. Administrative Aide VI	19,239.00 1,000.00	0.00 1,000.00	21,239.00		0.00	17,461.77	8,730.38	_____	_____
156	Muertigue, Jesibel L. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00		0.00	16,981.58	8,490.29	_____	_____
Total		365,239.00	12,000.00	377,239.00	0.00	0.00	237,431.14	118,711.53		

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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: GASS - 100000000										
157	Napiere, Wilma V. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	29,533.08	14,766.04	_____	_____
158	Napoles, Homer Lois P. Registrar II	40,604.00 1,000.00	0.00 1,000.00	42,604.00		0.00	9,556.85	4,778.42	_____	_____
159	Narajos, Maria Antonette Rosafreda B. Board Secretary I	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	22,880.15	11,440.07	_____	_____
160	Nayre, Artemio T. Administrative Aide III	16,448.00 1,000.00	0.00 1,000.00	18,448.00		0.00	6,975.20	3,487.10	_____	_____
161	Nayre, Shirley T. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	14,653.84	7,326.42	_____	_____
162	Nayre, Gilda P. Administrative Aide VI	19,963.00 1,000.00	0.00 1,000.00	21,963.00		0.00	6,103.93	3,051.46	_____	_____
163	Nazal, Vanessa W. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	15,380.58	7,690.29	_____	_____
164	Neri, Victor S. Information Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	21,298.01	10,649.00	_____	_____
165	Oppura, Mari Angela M. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	18,576.95	9,288.47	_____	_____
166	Oquias, Bonifacio B. Jr. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00		0.00	5,000.00	2,500.00	_____	_____
167	Oracion, Roberto I. Administrative Aide VI	19,526.00 1,000.00	0.00 1,000.00	21,526.00		0.00	16,990.51	8,495.25	_____	_____
168	ORACION, ROLANDO I. Administrative Aide I	14,626.00 1,000.00	0.00 1,000.00	16,626.00		0.00	11,968.72	5,984.36	_____	_____
Total		307,222.00	12,000.00	319,222.00	0.00	0.00	178,917.82	89,456.88		

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Function: GASS - 100000000										
169	ORAÑO, PAMELA P. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	5,486.46	2,743.23	_____	_____
170	Orendain, Edwin V. Welder II	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	11,963.36	5,981.18	_____	_____
171	Orias, Julie Ann Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	14,253.79	7,126.39	_____	_____
172	Pacada, Nevin A. Sr. Administrative Assistant II	21,642.00 1,000.00	0.00 1,000.00	23,642.00		0.00	9,969.54	4,984.27	_____	_____
173	Paderes, Veronico R. Administrative Aide I	14,278.00 1,000.00	0.00 1,000.00	16,278.00		0.00	14,436.03	7,218.01	_____	_____
174	Pagalan, Lilibeth Victoria V. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	31,278.52	15,639.26	_____	_____
175	Pasa, Janet O. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	7,755.55	3,877.27	_____	_____
176	Pasilaban, Noe A. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	20,000.00		0.00	5,943.68	2,971.34	_____	_____
177	Pasion, Zargia Grace A. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	25,135.80	12,567.40	_____	_____
178	PAULO, RAMONITO M. II Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00		0.00	20,781.48	10,390.24	_____	_____
179	Pausanos, Mike B. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	18,693.00		0.00	5,943.94	2,971.47	_____	_____
180	Pearce, Reinalyn G. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	17,576.95	8,788.47	_____	_____
Total		282,897.00	12,000.00	294,897.00	0.00	0.00	170,525.10	85,258.53		

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Function: GASS - 100000000										
181	Pedregosa, Rosendo L. Security Guard I	15,971.00 1,000.00	0.00 1,000.00	17,971.00		0.00	10,339.25	5,169.12	_____	_____
182	Piad, Nony F. Jr. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00		0.00	11,055.96	5,527.48	_____	_____
183	Piamonte, Patrick John B. Administrative Aide IV	16,958.00 1,000.00	0.00 1,000.00	18,958.00		0.00	5,000.00	2,500.00	_____	_____
184	Piamonte, Raizel M. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	5,119.06	2,559.03	_____	_____
185	Posas, Edgar P. Security Guard II	18,133.00 1,000.00	0.00 1,000.00	20,133.00		0.00	15,121.95	7,560.47	_____	_____
186	Posas, Henry P. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	20,000.00		0.00	8,300.67	4,150.33	_____	_____
187	POSAS, JIMBO S. Planning Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	27,799.26	13,899.13	_____	_____
188	Rabanos, Nolito L. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,724.00		0.00	14,924.00	7,462.00	_____	_____
189	Rabanos, Charlito V. Administrative Aide IV	17,464.00 1,000.00	0.00 1,000.00	19,464.00		0.00	7,881.76	3,940.38	_____	_____
190	Ramada, Felisa C. Guesthouse Caretaker	14,925.00 1,000.00	0.00 1,000.00	16,925.00		0.00	5,000.00	2,500.00	_____	_____
191	RESTOR, CHRISTAN MIKHAEL D. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	21,412.38	10,706.19	_____	_____
192	Rivera, Juanito M. Jr. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00		0.00	7,570.66	3,785.33	_____	_____
Total		240,329.00	12,000.00	252,329.00	0.00	0.00	139,524.95	69,759.46		

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Function: GASS - 100000000										
193	Sacro, Celso F. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00		0.00	16,366.07	8,183.03	_____	_____
194	Sajulga, Eric E. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	33,526.82	16,763.41	_____	_____
195	Salentes, Allan R. Draftsman III	30,597.00 1,000.00	0.00 1,000.00	32,597.00		0.00	21,073.21	10,536.10	_____	_____
196	Sarvida, Clint C. Engineer II	43,996.00 1,000.00	0.00 1,000.00	45,996.00		0.00	32,854.28	16,427.14	_____	_____
197	Satuita, Jerimi Ann B. Administrative Assistant V	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	27,362.66	13,681.33	_____	_____
198	SAUSA, GREGORIO B. Jr. Security Guard I	15,971.00 1,000.00	0.00 1,000.00	17,971.00		0.00	6,206.30	3,103.15	_____	_____
199	Solis, Remenita J. Administrative Assistant II	21,642.00 1,000.00	0.00 1,000.00	23,642.00		0.00	8,964.90	4,482.45	_____	_____
200	Sopa, Eric B. Heavy Equipment Operator I	16,958.00 1,000.00	0.00 1,000.00	18,958.00		0.00	16,398.32	8,199.16	_____	_____
201	Subere, Maria Verjie Q. Science Research Specialist I	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	29,664.35	14,832.17	_____	_____
202	Tabrosa, Lucilyn L. Administrative Aide IV	16,958.00 1,000.00	0.00 1,000.00	18,958.00		0.00	9,017.41	4,508.20	_____	_____
203	Tagactac, Winna A. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00		0.00	20,781.48	10,390.24	_____	_____
204	Talabo, Annie L. Senior Administrative Assistant III	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	26,391.66	13,195.33	_____	_____
Total		350,017.00	12,000.00	362,017.00	0.00	0.00	248,607.46	124,301.71		

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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: GASS - 100000000										
205	Tanaid, Rizal R. Household Attendant I	16,208.00 1,000.00	0.00 1,000.00	18,208.00		0.00	8,316.07	4,158.03	_____	_____
206	TINAJA, JENNIFER G. Internal Auditor I	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	21,102.13	10,551.06	_____	_____
207	Tripoli, Ena Gen T. Accountant II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	40,350.60	20,175.30	_____	_____
208	Tumarao, Hans Christian T. Administrative Assistant V	28,512.00 1,000.00	0.00 1,000.00	30,512.00		0.00	27,033.12	13,516.06	_____	_____
209	Umpad, Ma. Elsa M. Executive Assistant III	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	51,480.26	25,740.13	_____	_____
210	Unajan, Roderick M. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	12,849.98	6,424.49	_____	_____
211	Urate, Christopher A. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	16,164.00		0.00	5,214.91	2,607.45	_____	_____
212	Valdevieso, Gelberto P. Administrative Aide III	16,329.00 1,000.00	0.00 1,000.00	18,329.00		0.00	5,000.00	2,500.00	_____	_____
213	Valenzona, Nicolas Nelson R. Administrative Aide V	18,133.00 1,000.00	0.00 1,000.00	20,133.00		0.00	14,306.13	7,153.06	_____	_____
214	Valenzona, Raul Anthony S. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	17,025.88	8,512.44	_____	_____
215	Valenzona, Valerie C. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	12,605.99	6,302.49	_____	_____
216	Valenzona, Mario Lilio P. Supervising Administrative Officer	80,411.00 1,000.00	0.00 1,000.00	82,411.00		0.00	41,312.40	20,656.20	_____	_____
Total		395,122.00	12,000.00	407,122.00	0.00	0.00	256,597.47	128,296.71		

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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: GASS - 100000000										
217	Vecina, Ryan Johnson B. Administrative Aide IV	17,084.00 1,000.00	0.00 1,000.00	19,084.00		0.00	12,957.86	6,478.43	_____	_____
218	Vega, Carlos M. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	17,798.39	8,899.19	_____	_____
219	Vergara, Rafael B. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00		0.00	14,211.52	7,105.26	_____	_____
220	Vergis, Valerie Y. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	5,722.87	2,861.43	_____	_____
221	Vilbar, Carren Mae B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	15,893.15	7,946.07	_____	_____
222	Villas, Me-an D. Administrative Assistant II	21,839.00 1,000.00	0.00 1,000.00	23,839.00		0.00	20,927.52	10,463.26	_____	_____
223	Villas, Jansel Joi C. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	7,767.41	3,883.20	_____	_____
224	Villas, Norman O. Information Technology Officer I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	39,072.51	19,536.25	_____	_____
225	Vistal, Pearl P. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00		0.00	20,243.93	10,121.46	_____	_____
226	Yepes, Prose Ivy G. SUC President IV	203,200.00 1,000.00	0.00 1,000.00	205,200.00		0.00	102,071.20	51,035.10	_____	_____
Total		446,711.00	10,000.00	456,711.00	0.00	0.00	256,666.36	128,329.65		

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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: Advance Education - 302000000										
227	Pamaos, Les Andre B. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00		0.00	20,581.48	10,290.24	_____	_____
Total		22,448.00	1,000.00	23,448.00	0.00	0.00	20,581.48	10,290.24		

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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										
228	Abad, Hannah Rissah F. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00		0.00	47,638.05	23,819.02	_____	_____
229	ABALOS, DARLYN C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,336.83	15,168.41	_____	_____
230	Abapo, Jane M. Laboratory Technician II	21,642.00 1,000.00	0.00 1,000.00	23,642.00		0.00	14,284.03	7,142.01	_____	_____
231	Abas, Crisanto L. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	36,747.47	18,373.23	_____	_____
232	Abela, Julius V. Professor II	111,727.00 1,000.00	0.00 1,000.00	113,727.00		0.00	58,032.11	29,016.05	_____	_____
233	Abela, Rosario P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	50,155.76	25,077.38	_____	_____
234	Abit, Ma. Gweneth M. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	29,912.63	14,956.31	_____	_____
235	Abunda, Nancy D. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	60,397.87	30,198.43	_____	_____
236	Acilo, Trishia Jade C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	29,260.55	14,630.27	_____	_____
237	Acob, Joel Rey U. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	55,379.72	27,689.36	_____	_____
238	Acoritay, Daisy P. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	15,849.64	7,924.32	_____	_____
239	Aguinaldo, Julie Bee M. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	14,352.16	7,176.08	_____	_____
Total		743,827.00	12,000.00	755,827.00	0.00	0.00	442,346.82	221,170.87		

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Function: Higher Education - 301000000										
240	Alao, Virgelio M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	28,889.87	14,444.43	_____	_____
241	Alba, Doreen B. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	29,845.92	14,922.46	_____	_____
242	Alcober, Ed Allan L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	44,772.04	22,386.02	_____	_____
243	Alegre, Jotham Lloyd Y. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	29,036.83	14,518.41	_____	_____
244	ALFANTE, REY MARK L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,735.36	14,367.18	_____	_____
245	Alojado, April Rose V. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	10,547.42	5,273.21	_____	_____
246	Alviola, Ulderico B. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	22,665.30	11,332.15	_____	_____
247	Amihan, Guada Fe D. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	12,669.97	6,334.48	_____	_____
248	Amora, Isabelle Mae J. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	28,946.08	14,473.04	_____	_____
249	Andrino, Marlon T. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	24,321.69	12,160.34	_____	_____
250	Anire, Jovannemar P. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	27,789.04	13,894.02	_____	_____
251	Anonar, Olive Ann G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,749.19	14,374.09	_____	_____
Total		493,625.00	12,000.00	505,625.00	0.00	0.00	316,968.71	158,479.83		

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Function: Higher Education - 301000000										
252	Armecin, Romel B. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	117,471.66	58,735.33	_____	_____
253	Arradaza, Catherine C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	62,239.52	31,119.26	_____	_____
254	Artiga, Edilberto Jr. A. II Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	29,770.71	14,885.35	_____	_____
255	Asio, Victor B. University Professor	203,200.00 1,000.00	0.00 1,000.00	205,200.00		0.00	132,064.58	66,032.28	_____	_____
256	Asio, Luz G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	32,336.76	16,168.38	_____	_____
257	Asoy, Angelica C. Laboratory Technician II	21,642.00 1,000.00	0.00 1,000.00	23,642.00		0.00	11,687.24	5,843.12	_____	_____
258	Aure, Ma. Rachel Kim L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	37,030.29	18,515.14	_____	_____
259	Aure, Rev Rhizza L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	39,461.07	19,730.03	_____	_____
260	Avila, Doryn Jan L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	5,000.00	2,500.00	_____	_____
261	BACOLOD, CHRISTIAN N. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	29,147.47	14,573.23	_____	_____
262	Bagarinao, Mariedith I. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	28,316.24	14,158.12	_____	_____
263	BAJAO, ACE A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,750.46	14,375.23	_____	_____
Total		911,873.00	12,000.00	923,873.00	0.00	0.00	553,276.00	276,635.47		

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Function: Higher Education - 301000000										
264	Balaga, Cle Marven P. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	21,635.46	10,817.23	_____	_____
265	Balala, Lotis M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	83,471.33	41,735.16	_____	_____
266	Baldonado, Christian Vie P. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	34,625.55	17,312.27	_____	_____
267	Baldos, Angelica P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	46,556.04	23,278.02	_____	_____
268	Baldos, Odelo B. Agricultural Technician II	21,642.00 1,000.00	0.00 1,000.00	23,642.00		0.00	20,953.17	10,476.08	_____	_____
269	Ballebas, Rhea P. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	7,544.32	3,772.16	_____	_____
270	Balmoria, Carolina I M. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,336.83	15,168.41	_____	_____
271	Bancale, Gloria E. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	11,606.93	5,803.46	_____	_____
272	Bandalan-Salazar, Marz Pauline G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	26,766.48	13,383.24	_____	_____
273	Bande, Marlito Jose M. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	40,886.20	20,443.09	_____	_____
274	Bande, Rhodora A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	26,206.39	13,103.19	_____	_____
275	Bandibas, Kevin Nick S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	10,603.82	5,301.41	_____	_____
Total		679,647.00	12,000.00	691,647.00	0.00	0.00	361,192.52	180,593.72		

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Function: Higher Education - 301000000										
276	Bandibas, Yhena L. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00		0.00	9,225.77	4,612.38	_____	_____
277	Bañoc, Dionesio M. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	119,129.46	59,564.23	_____	_____
278	Bansale, Jay C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	22,675.65	11,337.32	_____	_____
279	BANTASAN, JADE BARACHIEL D. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	22,429.18	11,214.09	_____	_____
280	Bantay, Ayrton John V. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	30,397.86	15,198.43	_____	_____
281	Banzon, Joan Rosemarie A. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	23,208.58	11,604.29	_____	_____
282	Barredo, Bayron S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	29,669.65	14,834.32	_____	_____
283	Barrera, Jomari Joseph A. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	32,409.27	16,204.13	_____	_____
284	Batistel, Cheryl C. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	29,347.53	14,673.26	_____	_____
285	Beato, Ma. Rosa De Lima G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	34,537.15	17,268.07	_____	_____
286	BELDIA, KENT JAN A. Guidance Counselor III	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	29,293.52	14,646.26	_____	_____
287	Bellen, Joy A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	26,774.94	13,387.47	_____	_____
Total		708,659.00	12,000.00	720,659.00	0.00	0.00	409,098.56	204,544.25		

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Function: Higher Education - 301000000										
288	Bello, Lorie Mae R. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	32,998.51	16,499.25	_____	_____
289	Belonias, Ted Dominique S. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	28,643.40	14,321.20	_____	_____
290	Belonias, Beatriz S. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	89,329.46	44,664.23	_____	_____
291	Bencure, Jannet C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	41,709.58	20,854.29	_____	_____
292	Bengalan, Marlon D. Administrative Aide I	14,862.00 1,000.00	0.00 1,000.00	16,862.00		0.00	12,245.08	6,122.04	_____	_____
293	Benitez, Marilou M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	84,620.54	42,310.27	_____	_____
294	Bernaldez, Samuel O. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	32,401.47	16,200.23	_____	_____
295	Bitacura, Jayzon G. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	18,133.75	9,066.37	_____	_____
296	Bolastig, Fernando D. Farm Worker II	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	11,136.10	5,568.05	_____	_____
297	BOLDO, JULES UEL EVAN C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,336.83	15,168.41	_____	_____
298	Bongcales, Marian S. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	16,197.21	8,098.10	_____	_____
299	BUCAL, ARGIE R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,270.72	14,135.36	_____	_____
Total		749,078.00	12,000.00	761,078.00	0.00	0.00	426,022.65	213,007.80		

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GENERAL PAYROLL

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : October 16-31, 2025

#	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										
300	Bulayog, Ernesto F. Associate Professor V	88,574.00 1,000.00	0.00 1,000.00	90,574.00		0.00	25,326.03	12,663.01	_____	_____
301	Bustamante, Roger Roque E. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	14,647.61	7,323.30	_____	_____
302	Cabase, Michelle Aubrey D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	24,981.93	12,490.46	_____	_____
303	Cabatchete, Jessa D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,750.46	14,375.23	_____	_____
304	CABELIN, ROLANDO S. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	21,791.67	10,895.33	_____	_____
305	CABRAL, ALEXANDER L. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	29,099.58	14,549.29	_____	_____
306	Cadalin, Joy Adeline N. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	32,517.08	16,258.04	_____	_____
307	Cagande, Jeffrey Lloyd L. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00		0.00	33,889.54	16,944.27	_____	_____
308	Cagasan, Ulysses A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	63,860.17	31,930.08	_____	_____
309	Caintic, Pauline S. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	16,536.35	8,268.17	_____	_____
310	Cala, Christine Gay B. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	18,576.95	9,288.47	_____	_____
311	Calda, Michelle A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	48,417.22	24,208.11	_____	_____
Total		711,683.00	12,000.00	723,683.00	0.00	0.00	358,394.59	179,193.76		

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : October 16-31, 2025

#	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										
312	Calhoun, Maricel V. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	6,294.77	3,147.38	_____	_____
313	Calixtro, Abegail P. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,336.83	15,168.41	_____	_____
314	Calungsod, Michael R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,822.76	14,411.38	_____	_____
315	Calungsod, Phoebe Lynn B. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00		0.00	15,975.10	7,987.05	_____	_____
316	Cañete, Quimson R. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	30,301.32	15,150.16	_____	_____
317	Cano, Allan N. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	27,213.79	13,606.39	_____	_____
318	Capacao, Roda G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,389.23	14,194.11	_____	_____
319	Capulla, Rose P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	38,073.42	19,036.21	_____	_____
320	Capuno, Charmagne Faith F. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,761.13	14,380.06	_____	_____
321	Casangcapan, Athena Valerie C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,942.57	14,471.28	_____	_____
322	Casangcapan, Manuel E. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00		0.00	44,390.38	22,195.19	_____	_____
323	Castil, Ma. Babette Jeds L. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	28,362.17	14,181.08	_____	_____
Total		522,251.00	12,000.00	534,251.00	0.00	0.00	335,863.47	167,928.70		

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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: Higher Education - 301000000										
324	Catibo, Daniel A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,589.23	14,294.11	_____	_____
325	Catre, Salvador M. Jr. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	40,226.98	20,113.49	_____	_____
326	Cavero, Jedan A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,750.46	14,375.23	_____	_____
327	Cavite, France Allan M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	45,424.58	22,712.29	_____	_____
328	Cayetano, Joselle R. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	20,043.68	10,021.34	_____	_____
329	Cayetano, Eileen B. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	42,898.78	21,449.39	_____	_____
330	Cayubit, Niel T. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	18,956.89	9,478.44	_____	_____
331	Centino, Zyra May H. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	5,589.18	2,794.09	_____	_____
332	Cesar, Senona A. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	94,592.00		0.00	27,919.03	13,959.01	_____	_____
333	Cimafranca, Lynette C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	56,742.18	28,371.09	_____	_____
334	Cobico, Mary Ann G. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	20,936.84	10,468.42	_____	_____
335	Come, Renezita S. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	72,212.31	36,106.15	_____	_____
Total		781,120.00	12,000.00	793,120.00	0.00	0.00	408,290.14	204,143.05		

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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										
336	Come, Warren D. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	20,312.20	10,156.10	_____	_____
337	Compendio, Jade Dhapnee Z. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	39,401.98	19,700.49	_____	_____
338	COMPENDIO-DADIOS, SERICA JOY M. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	32,036.48	16,018.24	_____	_____
339	Conde, Ladie Anne P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	43,598.78	21,799.39	_____	_____
340	Cortes, Marjorie A. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	31,683.58	15,841.29	_____	_____
341	Cuadra, Lijueraj J. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	94,592.00		0.00	5,000.00	2,500.00	_____	_____
342	Cuyno, Donna C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	23,790.28	11,895.14	_____	_____
343	Dagohoy, Devenah Dawn T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,336.83	15,168.41	_____	_____
344	Daiz, Devianne Jane E. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	34,866.85	17,433.42	_____	_____
345	Damicog, Marianne L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,606.97	14,303.48	_____	_____
346	Datan, Malvin B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	31,351.36	15,675.18	_____	_____
347	Dautil, Jane P. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	36,864.96	18,432.48	_____	_____
Total		576,768.00	12,000.00	588,768.00	0.00	0.00	357,850.27	178,923.62		

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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										
348	De La Torre, Miriam M. Registrar III	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	28,215.89	14,107.44	_____	_____
349	De los Santos, Janet Alexis A. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	62,169.44	31,084.22	_____	_____
350	Degorio, Jovie Mariel L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	26,213.57	13,106.28	_____	_____
351	Dela Peña, Wences Rey B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	30,192.32	15,096.16	_____	_____
352	Dela Peña, Mariane U. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	28,790.28	14,395.14	_____	_____
353	Deroy, Julien R. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00		0.00	22,141.44	11,070.22	_____	_____
354	Desades, Christy M. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	5,466.74	2,733.37	_____	_____
355	Domingo, Precious C. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	39,558.16	19,779.08	_____	_____
356	Duatin, Flora Mia Y. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	40,624.52	20,312.25	_____	_____
357	DUMAGUING, MARIE NIÑA P. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	29,108.99	14,554.49	_____	_____
358	Dumalan, Rafael Junnar P. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	18,334.27	9,167.13	_____	_____
359	DUROTAN, PATRICK T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,589.23	14,294.11	_____	_____
Total		675,493.00	12,000.00	687,493.00	0.00	0.00	359,404.85	179,699.89		

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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										
360	Ebit, J-Annie G. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	13,540.10	6,770.05	_____	_____
361	Ebit, Philip Caesar L. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	18,095.41	9,047.20	_____	_____
362	Eclavia, Diana R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,869.59	14,434.29	_____	_____
363	Eligio, Anne Marie Jennifer E. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	62,123.52	31,061.26	_____	_____
364	Embayarte, Israel C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,750.46	14,375.23	_____	_____
365	Emnace, Ivy C. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	71,242.46	35,621.23	_____	_____
366	Enaya, Beljun P. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	30,349.62	15,174.31	_____	_____
367	Enriquez, Camille R. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	34,110.31	17,055.15	_____	_____
368	ENRIQUEZ, MYRELLE R. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	17,272.00	8,636.00	_____	_____
369	Ermio, Jay Darryl L. Assistant Professor IV	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	17,499.01	8,749.00	_____	_____
370	Esco, Ashierah Rhyce B. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	18,576.95	9,288.47	_____	_____
371	Escuadra, Marjorie B. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,750.46	14,375.23	_____	_____
Total		628,952.00	12,000.00	640,952.00	0.00	0.00	369,179.89	184,587.42		

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Function: Higher Education - 301000000										
372	Espinosa, Eliza D. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	30,659.06	15,329.03	_____	_____
373	ESTARES, JOANA MARIE S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,336.83	15,168.41	_____	_____
374	Falcone, Fely C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	25,096.80	12,548.40	_____	_____
375	FERNANDEZ, RUPHA GIN T. Guidance Counselor III	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	29,301.32	14,650.16	_____	_____
376	Fernandez, Errol C. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00		0.00	17,491.23	8,745.11	_____	_____
377	Fernandez, Guiraldo C. Jr. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	74,509.25	37,254.12	_____	_____
378	Flandez, Dean Ruffel R. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	23,421.31	11,710.15	_____	_____
379	Florendo, Alfredo D. Jr. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	18,693.00		0.00	5,780.34	2,890.17	_____	_____
380	Gabrillo, Christina A. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	93,468.75	46,734.37	_____	_____
381	Gabunada, Maria Vanessa E. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	41,575.73	20,787.36	_____	_____
382	Gabunada, Lourd Franz M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	40,325.27	20,162.13	_____	_____
383	GACUTAN, MANUEL D. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	44,436.48	22,218.24	_____	_____
Total		858,095.00	12,000.00	870,095.00	0.00	0.00	456,402.37	228,197.65		

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Function: Higher Education - 301000000										
384	GADIN, RIC-AN ARTEMIO S. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	36,199.97	18,099.48	_____	_____
385	Galambao, Marciana B. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00		0.00	17,252.97	8,626.48	_____	_____
386	Galvez, Lorina A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	86,099.80	43,049.40	_____	_____
387	Gamotin, Gracielle Dawn L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	20,336.78	10,168.39	_____	_____
388	Gamutan, Ben Daniel N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	29,191.44	14,595.22	_____	_____
389	Garcia, Eunice B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	17,035.93	8,517.46	_____	_____
390	Garingalao, Krizia G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	30,410.35	15,205.17	_____	_____
391	Garrido, Michael Dominic M. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	22,949.90	11,474.45	_____	_____
392	Gatchalian, Florife A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	10,889.15	5,444.07	_____	_____
393	Gavan, Arvin Rae T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,750.46	14,375.23	_____	_____
394	Gaviola, John Christian L. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	34,069.28	17,034.14	_____	_____
395	Gayanilo, Ma. Fe L. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	11,289.54	5,644.27	_____	_____
Total		643,539.00	12,000.00	655,539.00	0.00	0.00	344,475.57	172,233.76		

REPUBLIC OF THE PHILIPPINES
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GENERAL PAYROLL
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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : October 16-31, 2025

#	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										
396	Godinez, Cyrill John P. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	40,901.98	20,450.49	_____	_____
397	Godinez, Sweet Charish G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,389.23	14,194.11	_____	_____
398	Godoy, Dennis G. Laboratory Technician I	19,098.00 1,000.00	0.00 1,000.00	21,098.00		0.00	18,601.73	9,300.36	_____	_____
399	Gonzaga, Rosemarie B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	27,072.80	13,536.40	_____	_____
400	Gonzaga, Edilberto L. Jr. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	5,000.00	2,500.00	_____	_____
401	Gonzaga, Zenaida C. Professor VI	203,200.00 1,000.00	0.00 1,000.00	205,200.00		0.00	101,302.26	50,651.13	_____	_____
402	Gonzales, Krystal Kristia Mae P. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,776.17	14,388.08	_____	_____
403	Gravoso, Rotacio S. Professor VI	222,797.00 1,000.00	0.00 1,000.00	224,797.00		0.00	67,392.38	33,696.19	_____	_____
404	Guatlo, Jucel Marie T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	27,771.74	13,885.37	_____	_____
405	Gula, Louie P. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,862.89	14,431.44	_____	_____
406	IGNACIO, KRIZZIA MAE D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,750.46	14,375.23	_____	_____
407	Imbong, Jerry D. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	40,842.61	20,421.30	_____	_____
Total		825,018.00	12,000.00	837,018.00	0.00	0.00	443,664.25	221,830.10		

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : October 16-31, 2025

#	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										
408	Impas, Vic Angelo L. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	21,789.33	10,894.16	_____	_____
409	Jadina, Elia Maury C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,951.43	14,475.21	_____	_____
410	Juanillo, Kay T. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	25,811.83	12,905.41	_____	_____
411	LAGUE, MA. NELIA N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	27,750.46	13,875.23	_____	_____
412	Lambert, Ma. Jesusa Corazon M. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	11,853.32	5,926.16	_____	_____
413	Lambert, Babylyn C. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	16,309.66	8,154.33	_____	_____
414	Lambert, Allen Glennie P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	10,488.28	5,244.14	_____	_____
415	Lao, Vince G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	30,851.36	15,425.18	_____	_____
416	Larrazabal, Alaina G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,094.90	14,047.45	_____	_____
417	Latras, Servando M. Jr. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00		0.00	12,202.88	6,101.44	_____	_____
418	LAURIÑO, RONALDO M. Forest Ranger	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	6,665.93	3,332.46	_____	_____
419	Leorna, Marisel A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	46,327.87	23,163.43	_____	_____
Total		487,589.00	12,000.00	499,589.00	0.00	0.00	267,097.25	133,544.60		

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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										
420	Lesidan, Emmanuel P. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00		0.00	5,883.66	2,941.33	_____	_____
421	Lesigues, Lesitte O. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,336.83	15,168.41	_____	_____
422	Limbo - Rivera, Charis B. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	5,287.51	2,643.25	_____	_____
423	Limpangog, Roy C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	30,222.09	15,111.04	_____	_____
424	Lina, Vivian P. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	19,631.69	9,815.34	_____	_____
425	Lina, Eusebio R. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	32,057.40	16,028.20	_____	_____
426	Lina, Suzette B. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	77,451.67	38,725.33	_____	_____
427	Llones, Christopher A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	40,021.00	20,010.00	_____	_____
428	Longatang, Kleer Jeann G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	17,969.35	8,984.17	_____	_____
429	Lubrio, Sheena Mae P. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	9,860.08	4,930.04	_____	_____
430	Lumain, John Philip Lou M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	47,498.14	23,749.07	_____	_____
431	Lumanao, Deejay M. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	30,518.39	15,259.19	_____	_____
Total		746,212.00	12,000.00	758,212.00	0.00	0.00	346,737.81	173,365.37		

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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										
432	Maaghop, Jonah Flor O. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00		0.00	42,642.04	21,321.02	_____	_____
433	Mabalhin, Joel Q. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	37,392.88	18,696.43	_____	_____
434	Mamolo, Leo A. Professor IV	142,663.00 1,000.00	0.00 1,000.00	144,663.00		0.00	47,370.20	23,685.10	_____	_____
435	Manadong, Mauren Joy F. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	7,527.66	3,763.33	_____	_____
436	Manaig, Marilyn N. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	36,896.71	18,448.35	_____	_____
437	Manapsal, Shaira B. Agricultural Technician I	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	14,541.12	7,270.06	_____	_____
438	MANGAOANG, EURICE ED D. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	27,272.18	13,636.09	_____	_____
439	Mangaoang, Eugene Val D. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	28,767.36	14,383.18	_____	_____
440	Mangaoang, Wella Marie A. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	28,796.06	14,398.03	_____	_____
441	Maniego, Rodney M. Jr. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	7,266.73	3,633.36	_____	_____
442	Maningo, Lyndon L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	29,610.55	14,805.27	_____	_____
443	Marañan, Geleca I. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	31,851.36	15,925.18	_____	_____
Total		627,558.00	12,000.00	639,558.00	0.00	0.00	339,934.85	169,965.40		

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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										
444	Marañon, Leyminda L. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	6,196.78	3,098.39	_____	_____
445	Marapao, Jane Melody Grace A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	29,108.99	14,554.49	_____	_____
446	Martinez, Seregena Ruth L. Associate Professor V	95,518.00 1,000.00	0.00 1,000.00	97,518.00		0.00	51,365.04	25,682.02	_____	_____
447	MARTINEZ, CHRISTIAN ALBERT L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,336.83	15,168.41	_____	_____
448	MARTIREZ, MELVINCE R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	27,360.52	13,680.26	_____	_____
449	MASKARIÑO, MARY ANN L. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	29,301.32	14,650.16	_____	_____
450	Mazo, Analyn M. Professor IV	142,663.00 1,000.00	0.00 1,000.00	144,663.00		0.00	85,436.06	42,718.03	_____	_____
451	Mazo, Andrew A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	41,101.98	20,550.49	_____	_____
452	Mejia, Hanzel N. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	35,947.90	17,973.45	_____	_____
453	Mercurio, Martin Jan E. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	34,854.61	17,427.30	_____	_____
454	Merioles, Mannylen A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	31,491.91	15,745.45	_____	_____
455	Mesias, Inish Chris P. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	26,038.99	13,019.49	_____	_____
Total		685,671.00	12,000.00	697,671.00	0.00	0.00	428,540.93	214,267.94		

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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
Function: Higher Education - 301000000										
456	Miaga, Ianvie Norean A. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	28,790.28	14,395.14	_____	_____
457	Milla, Norberto E. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	43,098.61	21,549.30	_____	_____
458	Millado, Justine Bennette H. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	23,388.79	11,694.39	_____	_____
459	Milleza, Dyana Rose T. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	5,082.68	2,541.34	_____	_____
460	Miñoza, Darius Noel C. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	41,101.98	20,550.49	_____	_____
461	Modina, Henry P. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00		0.00	9,862.35	4,931.17	_____	_____
462	Mondal, Hernando L. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	38,662.15	19,331.07	_____	_____
463	Monsanto, Anna Martha C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	30,265.33	15,132.16	_____	_____
464	Montañez, Joviel T. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	35,448.49	17,724.24	_____	_____
465	Morales, Florentino F. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	25,505.49	12,752.24	_____	_____
466	Moreno, Luz O. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	105,639.75	52,819.37	_____	_____
467	Nayre, Syrene P. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	14,573.73	7,286.36	_____	_____
Total		724,248.00	12,000.00	736,248.00	0.00	0.00	401,419.63	200,707.27		

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Function: Higher Education - 301000000										
468	Nuñez, Lilian B. Associate Professor V	88,574.00 1,000.00	0.00 1,000.00	90,574.00		0.00	58,184.83	29,092.41	_____	_____
469	OBEDA, WARREN L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	23,824.41	11,912.20	_____	_____
470	Ochavillo, Edgardo C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	33,401.61	16,700.30	_____	_____
471	Oclinaria, Avelina V. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	17,247.58	8,623.29	_____	_____
472	Omega, Randy G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	31,851.36	15,925.18	_____	_____
473	OMPOD, GERALD D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	27,204.44	13,602.22	_____	_____
474	Ongy, Honeylene V. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	27,851.36	13,925.18	_____	_____
475	Oppus, Beatriz Nicolle A. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	32,850.66	16,425.33	_____	_____
476	Oquias, Noemi Elisa L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	7,458.14	3,729.07	_____	_____
477	Oracion, Aiza C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	26,830.22	13,415.11	_____	_____
478	Oria, Reymer C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	11,811.36	5,905.18	_____	_____
479	Orias, Angelita B. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	24,192.25	12,096.12	_____	_____
Total		522,912.00	12,000.00	534,912.00	0.00	0.00	322,708.22	161,351.59		

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Function: Higher Education - 301000000										
480	Pabon, Armando M. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00		0.00	10,876.35	5,438.17	_____	_____
481	Padilla, Corazon A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	19,057.81	9,528.40	_____	_____
482	Padilla, Joseph E. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	15,313.67	7,656.33	_____	_____
483	Pagente, Ma. Delia A. Administrative Officer III	38,118.00 1,000.00	0.00 1,000.00	40,118.00		0.00	25,335.16	12,667.08	_____	_____
484	Pajares, Glenn G. Vice President	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	105,083.98	52,541.49	_____	_____
485	Palermo, Aldrin R. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	28,067.82	14,033.41	_____	_____
486	Palma, Jeanie Rose D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	25,758.30	12,879.15	_____	_____
487	Panonce, Junito A. Administrative Officer III	37,384.00 1,000.00	0.00 1,000.00	39,384.00		0.00	8,065.67	4,032.33	_____	_____
488	Pantoja, Noel B. Farm Worker II	16,958.00 1,000.00	0.00 1,000.00	18,958.00		0.00	16,807.83	8,403.41	_____	_____
489	Papong, Concepcion A. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	31,724.53	15,862.26	_____	_____
490	Parmis, Annie A. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	29,187.59	14,593.29	_____	_____
491	Pasa, Arturo E. Professor VI	216,022.00 1,000.00	0.00 1,000.00	218,022.00		0.00	137,932.35	68,966.17	_____	_____
Total		791,390.00	12,000.00	803,390.00	0.00	0.00	453,211.06	226,601.49		

REPUBLIC OF THE PHILIPPINES
VISAYAS STATE UNIVERSITY
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GENERAL PAYROLL

(Permanent)

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : October 16-31, 2025

#	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										
492	Patindol, Teofanes A. Professor IV	142,663.00 1,000.00	0.00 1,000.00	144,663.00		0.00	79,956.63	39,978.31	_____	_____
493	Pausanos, Emelita S. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	8,192.47	4,096.23	_____	_____
494	Peja, Reynaldo P. Jr. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	28,015.49	14,007.24	_____	_____
495	Peña, Santiago T. Jr. Vice President	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	98,178.27	49,089.13	_____	_____
496	Peque, Dennis P. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	102,588.62	51,294.31	_____	_____
497	Perez, Jose Celso S. Jr. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	28,186.90	14,093.45	_____	_____
498	Pernito, Anelito C. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00		0.00	11,852.73	5,926.36	_____	_____
499	Piamonte, Robelyn T. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	45,658.27	22,829.13	_____	_____
500	Pogado, Fretzeljane O. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	13,710.32	6,855.16	_____	_____
501	Polinar, Anatolio N. Professor III	126,252.00 1,000.00	0.00 1,000.00	128,252.00		0.00	76,445.03	38,222.01	_____	_____
502	Poliquit, Rosalina D. Associate Professor III	71,000.00 1,000.00	0.00 1,000.00	73,000.00		0.00	53,606.62	26,803.31	_____	_____
503	Poliquit, Maria Aries O. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	5,008.48	2,504.23	_____	_____
Total		960,593.00	12,000.00	972,593.00	0.00	0.00	551,399.83	275,698.87		

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GENERAL PAYROLL

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : October 16-31, 2025

#	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										
504	Pomentil, John Noli C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,617.74	14,308.37	_____	_____
505	Ponce, Bethlehem A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	54,673.10	27,336.05	_____	_____
506	Portugaliza, Harvie P. Professor II	111,727.00 1,000.00	0.00 1,000.00	113,727.00		0.00	72,667.84	36,333.42	_____	_____
507	Posas, Jerry B. Administrative Aide III	16,448.00 1,000.00	0.00 1,000.00	18,448.00		0.00	5,708.94	2,854.47	_____	_____
508	Prado, Louis P. Administrative Assistant V	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	20,748.44	10,374.21	_____	_____
509	Preciados, Lemuel S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	15,768.26	7,884.13	_____	_____
510	Pugosa, Loregin S. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	24,396.27	12,198.13	_____	_____
511	Pundavela, Delly Jane L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,336.83	15,168.41	_____	_____
512	Quevedo, Elizabeth S. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	57,086.60	28,543.30	_____	_____
513	Quevedo, Mark Joshua S. Education Program Specialist II	43,996.00 1,000.00	0.00 1,000.00	45,996.00		0.00	34,268.39	17,134.19	_____	_____
514	QUILARIO, JOANNAH O. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	29,108.99	14,554.49	_____	_____
515	Quilicot, Ana Marquiza M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	60,844.55	30,422.27	_____	_____
Total		761,215.00	12,000.00	773,215.00	0.00	0.00	434,225.95	217,111.44		

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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										
516	Quimbo, Hannah Mae E. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	17,315.13	8,657.06	_____	_____
517	Quimilat, Max Teody T. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	17,042.17	8,521.08	_____	_____
518	Quiñones, Cecille Marie O. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	41,473.62	20,736.31	_____	_____
519	Quintos, Mari Neila S. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	30,374.42	15,187.21	_____	_____
520	Rabe, Shiela R. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	25,327.62	12,663.31	_____	_____
521	Ramal, Allan A. Associate Professor V	88,574.00 1,000.00	0.00 1,000.00	90,574.00		0.00	23,640.13	11,820.06	_____	_____
522	Ramos, Donna Christene Q. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	23,851.36	11,925.18	_____	_____
523	Rasco, Junnie O. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,906.40	14,453.20	_____	_____
524	Ratilla, Mark C. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00		0.00	31,676.04	15,838.02	_____	_____
525	Ratilla, Berta C. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	60,147.47	30,073.23	_____	_____
526	Ratilla, Teodomero C. School Farm Demonstrator	27,050.00 1,000.00	0.00 1,000.00	29,050.00		0.00	16,273.72	8,136.36	_____	_____
527	Regis, Michael Anthony Jay B. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	25,342.03	12,671.01	_____	_____
Total		742,244.00	12,000.00	754,244.00	0.00	0.00	341,370.11	170,682.03		

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Function: Higher Education - 301000000										
528	Regis, Berna Lou A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	22,286.28	11,143.14	_____	_____
529	RELEVO, VENICE LOU GABRIELLE C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	28,416.89	14,208.44	_____	_____
530	RIVERA, GERALD M. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	6,346.71	3,173.35	_____	_____
531	Rodriguez, Annie Famela B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	9,590.37	4,795.18	_____	_____
532	Rola, Cherry N. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	33,741.68	16,870.34	_____	_____
533	Rola, Jude B. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	32,335.10	16,167.05	_____	_____
534	Sacedon, Marlon F. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	36,266.88	18,133.43	_____	_____
535	Salabao, Analita A. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	94,592.00		0.00	61,615.16	30,807.08	_____	_____
536	Saladaga, Florencio John S. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	15,680.06	7,840.03	_____	_____
537	Salas, Felix M. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	119,129.46	59,564.23	_____	_____
538	Salas, Rosario A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	96,055.35	48,027.17	_____	_____
539	Sales, Jude Nonie A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	5,000.00	2,500.00	_____	_____
Total		962,115.00	12,000.00	974,115.00	0.00	0.00	466,463.94	233,229.44		

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Function: Higher Education - 301000000										
540	Salomon, Jedess Miladel N. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	18,628.67	9,314.33	_____	_____
541	SANGUILLOSA, JERRY B. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	40,450.11	20,225.05	_____	_____
542	Sapan, Mary Jean M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	20,271.38	10,135.19	_____	_____
543	Semblante, Oliver D. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	42,783.44	21,391.22	_____	_____
544	SERENINA, ANANE R. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	5,138.41	2,569.20	_____	_____
545	Seriño, Eunice Kenée L. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	38,472.10	19,236.05	_____	_____
546	SERIÑO, MOISES NEIL V. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	115,848.13	57,924.06	_____	_____
547	Siarez, Mildred M. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	6,506.69	3,253.34	_____	_____
548	Sidaya, Irish C. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	33,032.13	16,516.06	_____	_____
549	Sidaya, Jerum H. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	26,065.04	13,032.02	_____	_____
550	Sinon, Feliciano G. Professor VI	189,151.00 1,000.00	0.00 1,000.00	191,151.00		0.00	90,331.89	45,165.44	_____	_____
551	Sinon, Feliciano L. Jr. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	37,410.47	18,705.23	_____	_____
Total		863,908.00	12,000.00	875,908.00	0.00	0.00	474,938.46	237,467.19		

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Function: Higher Education - 301000000										
552	Soriano, Wenifredo T. Laboratory Aide II	17,724.00 1,000.00	0.00 1,000.00	19,724.00		0.00	8,028.23	4,014.11	_____	_____
553	Sugano, Sarah Jean C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	13,643.61	6,821.30	_____	_____
554	Suganob, Carmi M. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	18,576.95	9,288.47	_____	_____
555	Suganob, Carlito O. Administrative Aide VI	19,526.00 1,000.00	0.00 1,000.00	21,526.00		0.00	8,531.12	4,265.06	_____	_____
556	Sumabat, Daniel D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,879.76	14,439.38	_____	_____
557	Sumayang, Kevin R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,779.50	14,389.25	_____	_____
558	Tabada, Maria Aurora Teresita W. Associate Professor IV	79,277.00 1,000.00	0.00 1,000.00	81,277.00		0.00	35,316.78	17,658.39	_____	_____
559	Tambis, Maria Louella C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	9,866.57	4,933.28	_____	_____
560	Tambis, Marlon M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	22,593.62	11,296.31	_____	_____
561	Tan, Roland Q. Farm Worker II	16,958.00 1,000.00	0.00 1,000.00	18,958.00		0.00	7,958.17	3,979.08	_____	_____
562	Tauy, Christie Cyrene T. Guidance Counselor I	32,099.00 1,000.00	0.00 1,000.00	34,099.00		0.00	22,124.68	11,062.34	_____	_____
563	Taveros, Agnes M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	106,020.48	53,010.24	_____	_____
Total		555,912.00	12,000.00	567,912.00	0.00	0.00	310,319.47	155,157.21		

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Function: Higher Education - 301000000										
564	Tejara, Nelson H. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	31,651.36	15,825.18	_____	_____
565	Tenio, Kit Felian C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	29,801.32	14,900.16	_____	_____
566	Timbal, Marjorie E. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,353.36	14,176.18	_____	_____
567	Timosa- Sajulga, Mira Luna T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	25,972.73	12,986.36	_____	_____
568	TORRION, CHARLINDO S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	12,546.39	6,273.19	_____	_____
569	TRIPOLE, MARK RYAN R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	23,695.45	11,847.22	_____	_____
570	Troyo, Roden D. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	48,662.15	24,331.07	_____	_____
571	Truya, Rizalina D. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	63,242.18	31,621.09	_____	_____
572	Tulin, Ea Kristine Clarisse B. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	43,040.73	21,520.36	_____	_____
573	Tumulak, Jefrey M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	7,404.79	3,702.39	_____	_____
574	Unajan, Magdalene C. Associate Professor I	57,953.00 1,000.00	0.00 1,000.00	59,953.00		0.00	10,107.31	5,053.15	_____	_____
575	Valdevieso, Leilani M. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	11,149.26	5,574.13	_____	_____
Total		520,061.00	12,000.00	532,061.00	0.00	0.00	335,627.03	167,810.48		

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Function: Higher Education - 301000000										
576	Valenzona, Randy S. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	5,000.00	2,500.00	_____	_____
577	Valenzona, Divina L. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	36,946.07	18,473.03	_____	_____
578	Valenzona, Jenelyn V. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00		0.00	20,103.08	10,051.04	_____	_____
579	Valenzona, Jorge S. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	30,510.16	15,255.08	_____	_____
580	Valida, Aljay D. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00		0.00	53,025.50	26,512.25	_____	_____
581	Valida, Donna G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	41,101.98	20,550.49	_____	_____
582	Vecina, Jonell B. Heavy Equipment Operator II	19,098.00 1,000.00	0.00 1,000.00	21,098.00		0.00	17,751.73	8,875.36	_____	_____
583	Vega, Mark Gil A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	22,724.63	11,362.31	_____	_____
584	Vega, Shalom Grace S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	17,339.17	8,669.08	_____	_____
585	Villagonzalo, Ginas Aurea A. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	36,814.69	18,407.34	_____	_____
586	Villaremo, Marejen A. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	18,226.43	9,113.21	_____	_____
587	Villaroya, Al Franjon M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	35,439.60	17,719.30	_____	_____
Total		586,936.00	12,000.00	598,936.00	0.00	0.00	334,983.04	167,488.49		

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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: Higher Education - 301000000										
588	VILLARUBIA, KRISTEAN KARL O. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,750.46	14,375.23	_____	_____
589	Villas, Michael Carlo C. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	26,529.52	13,264.26	_____	_____
590	Villocino, Mary Angelica A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,950.19	14,475.09	_____	_____
591	Villocino, Andreo P. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00		0.00	11,076.69	5,538.34	_____	_____
592	Yap, Karen Luz P. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	106,067.47	53,033.23	_____	_____
593	Ycong, Helmar G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	33,949.90	16,974.45	_____	_____
Total		361,438.00	6,000.00	367,438.00	0.00	0.00	235,324.23	117,660.60		

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Function: Research Service - 303000000										
594	Atok, Jo Jane D. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	9,169.69	4,584.34	_____	_____
595	Belarmino, Marilyn M. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	58,225.09	29,112.04	_____	_____
596	Bolatete, Dioscoro M. Jr. Senior Agriculturist	53,456.00 1,000.00	0.00 1,000.00	55,456.00		0.00	5,000.00	2,500.00	_____	_____
597	Cardaño, Chinelo M. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	19,078.97	9,539.48	_____	_____
598	CATACUTAN, IRISH N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,290.46	14,145.23	_____	_____
599	Cayone, Kybee M. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	13,183.64	6,591.32	_____	_____
600	Codog, Joy C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	28,835.20	14,417.10	_____	_____
601	Cruz-Cortez, Crislin B. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	22,619.19	11,309.09	_____	_____
602	Cutamora, Charlie Mark F. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00		0.00	7,442.20	3,721.10	_____	_____
603	de los Reyes, Nneka Mailee C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	32,745.60	16,372.30	_____	_____
604	Garces, Mark Louis L. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	18,576.95	9,288.47	_____	_____
605	Jadina, Beatriz C. Professor VI	183,332.00 1,000.00	0.00 1,000.00	185,332.00		0.00	121,844.01	60,922.00	_____	_____
Total		581,517.00	12,000.00	593,517.00	0.00	0.00	365,011.00	182,502.47		

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Function: Research Service - 303000000										
606	Lina, Dario P. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	33,811.31	16,905.15	_____	_____
607	Llera, Blanche Franchette D. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	28,872.99	14,436.49	_____	_____
608	LORETO, RUEL S. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00		0.00	5,000.00	2,500.00	_____	_____
609	Niegas, Juvylyn G. Science Research Specialist II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	21,107.45	10,553.22	_____	_____
610	PATINDOL, JAMES A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	63,678.76	31,839.38	_____	_____
611	Quimco, Norjito B. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,724.00		0.00	8,970.21	4,485.10	_____	_____
612	Villocino, Aleli A. Vice President	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	89,238.51	44,619.25	_____	_____
Total		523,127.00	7,000.00	530,127.00	0.00	0.00	250,679.23	125,338.59		

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Function: Extension Service - 304000000										
613	Cuevas, Ganessa Rose G. Media Production Specialist II	40,604.00 1,000.00	0.00 1,000.00	42,604.00		0.00	24,637.38	12,318.19	_____	_____
Total		41,604.00	1,000.00	42,604.00	0.00	0.00	24,637.38	12,318.19		

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Function: STO - 200010000										
614	Abayabay, Antonio Y. Administrative Aide VI	19,239.00 1,000.00	0.00 1,000.00	21,239.00		0.00	18,826.52	9,413.26	_____	_____
615	Alba, Arturo B. Jr. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00		0.00	5,000.00	2,500.00	_____	_____
616	Baro, Geraldine T. College Librarian II	41,006.00 1,000.00	0.00 1,000.00	43,006.00		0.00	17,894.16	8,947.08	_____	_____
617	Berrame, Mildred A. Dental Aide	17,084.00 1,000.00	0.00 1,000.00	19,084.00		0.00	6,805.74	3,402.37	_____	_____
618	Braganza, Teodora Doris P. Nurse III	49,708.00 1,000.00	0.00 1,000.00	51,708.00		0.00	6,534.51	3,267.25	_____	_____
619	Brit, Chona A. Guidance Coordinator III	43,996.00 1,000.00	0.00 1,000.00	45,996.00		0.00	16,504.30	8,252.15	_____	_____
620	Camacho, Sheira May T. College Librarian II	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	15,304.75	7,652.37	_____	_____
621	Doron, Arnel G. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	12,203.81	6,101.40	_____	_____
622	Faelnar, Lady May C. Nurse III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	27,748.73	13,874.36	_____	_____
623	Fernandez, Gay S. Medical Technologist II	40,604.00 1,000.00	0.00 1,000.00	42,604.00		0.00	28,257.18	14,128.09	_____	_____
624	Flores, Irish V. College Librarian I	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	30,018.52	15,009.26	_____	_____
625	Fruto, Cindy R. Nurse II	44,885.00 1,000.00	0.00 1,000.00	46,885.00		0.00	18,637.02	9,318.01	_____	_____
Total		422,221.00	12,000.00	434,221.00	0.00	0.00	203,735.24	101,865.60		

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Function: STO - 200010000										
626	Gilos, Vicente A. College Librarian IV	79,277.00 1,000.00	0.00 1,000.00	81,277.00		0.00	24,615.84	12,307.42	_____	_____
627	Godoy, Celso P. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00		0.00	14,411.60	7,205.30	_____	_____
628	Gongora, Mikaela M. Broadcast Production Supervisor	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	19,109.18	9,554.09	_____	_____
629	Gucela, Arnel P. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00		0.00	14,151.09	7,075.04	_____	_____
630	Guinocor, Merry Christ'I S. Medical Officer III	75,115.00 1,000.00	0.00 1,000.00	77,115.00		0.00	34,843.34	17,421.16	_____	_____
631	IDLISAN, RUVILYN A. College Librarian I	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	18,235.25	9,117.12	_____	_____
632	Reyes, Ma. Fedelina B. Nursing Attendant II	19,670.00 1,000.00	0.00 1,000.00	21,670.00		0.00	9,820.83	4,910.41	_____	_____
633	Villagonzalo, Sean O. Engineer III	62,089.00 1,000.00	0.00 1,000.00	64,089.00		0.00	33,563.24	16,781.12	_____	_____
634	Yu, Elwin Jay V. Chief of Hospital I	109,431.00 1,000.00	0.00 1,000.00	111,431.00		0.00	50,731.06	25,365.03	_____	_____
Total		483,049.00	9,000.00	492,049.00	0.00	0.00	219,481.43	109,736.69		

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Grand Total :		29,554,692.00 634,000.00	0.00 634,000.00	30,822,692.00		0.00	17,228,344.77	8,614,022.32		

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Director, HRMD

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱30,822,692.00

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

NICK FREDDY R. BELLO
Head, Accounting Office

QUEEN-EVER Y. ATUPAN
Head, Cash Division