

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 : December 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, Nicky V. 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	_____	_____
2	Ababat, Claudio R. Jr. Administrative Assistant III	23,599.00 1,000.00	0.00 1,000.00	25,599.00		0.00	14,362.70	7,181.35	_____	_____
3	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	_____	_____
4	Abanera, Eduardo R. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00		0.00	11,790.69	5,895.34	_____	_____
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	43,353.58	21,676.29	_____	_____
7	Alcober, Luvilla G. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	20,368.64	10,184.32	_____	_____
8	ALKUINO, WILO T. 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	_____	_____
9	Ampac, Louella C. Chief Administrative Officer	104,483.00 1,000.00	0.00 1,000.00	106,483.00		0.00	71,091.68	35,545.33	_____	_____
10	Ando, Jennifer E. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	32,537.37	16,268.18	_____	_____
11	ANDRES, DALISAY F. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00		0.00	24,243.61	12,121.30	_____	_____
12	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	_____	_____
Total		441,647.00	12,000.00	453,647.00	0.00	0.00	312,298.54	156,146.23		

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Function: GASS - 100000000										
13	Antofina, Arjanery B. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00		0.00	24,205.94	12,102.47	_____	_____
14	Apas, Genalyn M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	7,734.73	3,867.36	_____	_____
15	Arcelo, Ma. Theresa A. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	15,829.02	7,914.01	_____	_____
16	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	_____	_____
17	Armada, Amiel R. Administrative Assistant V	30,308.00 1,000.00	0.00 1,000.00	32,308.00		0.00	10,328.29	5,164.14	_____	_____
18	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	_____	_____
19	Asaldo, Hazelle V. Board Secretary V	98,185.00 1,000.00	0.00 1,000.00	100,185.00		0.00	69,030.25	34,515.12	_____	_____
20	Atupan, Queen-Ever Y. Supervising Administrative Officer	81,564.00 1,000.00	0.00 1,000.00	83,564.00		0.00	38,512.34	19,256.16	_____	_____
21	Avenido, Jerson B. Administrative Aide III	16,329.00 1,000.00	0.00 1,000.00	18,329.00		0.00	6,363.75	3,181.37	_____	_____
22	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	_____	_____
23	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	_____	_____
24	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	_____	_____
Total		387,002.00	12,000.00	399,002.00	0.00	0.00	223,481.71	111,739.31		

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Function: GASS - 100000000										
25	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	_____	_____
26	Baldos, Jesus Freddy M. Administrative Officer V	54,572.00 1,000.00	0.00 1,000.00	56,572.00		0.00	17,130.61	8,565.30	_____	_____
27	Banayag, Alberto N. Administrative Aide IV	17,084.00 1,000.00	0.00 1,000.00	19,084.00		0.00	9,266.69	4,633.34	_____	_____
28	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	_____	_____
29	Bandalan, Marvin B. Internal Auditor I	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	23,393.46	11,696.23	_____	_____
30	Bañoc, Elmera Y. Information Officer III	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	33,344.12	16,672.06	_____	_____
31	Bantugan, Mario C. Administrative Aide III	16,329.00 1,000.00	1,452.00 1,000.00	18,329.00		0.00	11,728.17	5,864.08	_____	_____
32	BARRIENTOS, DODONG NEIL L. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00		0.00	24,443.61	12,221.30	_____	_____
33	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	_____	_____
34	Bello, Nick Freddy R. Accountant III	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	50,838.29	25,419.14	_____	_____
35	Bengalan, Antonio P. Security Guard II	18,000.00 1,000.00	1,608.00 1,000.00	20,000.00		0.00	13,085.09	6,542.04	_____	_____
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		351,697.00	15,060.00	363,697.00	0.00	0.00	246,980.02	123,487.46		

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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	40,350.60	20,175.30	_____	_____
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	19,602.89	9,801.44	_____	_____
40	Borneo, Anna Patrice S. Administrative Assistant V	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	5,577.75	2,788.37	_____	_____
41	Borneo, Anthony L. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00		0.00	12,345.49	6,172.24	_____	_____
42	Bornias, Eutiquio B. Administrative Aide I	14,626.00 1,000.00	0.00 1,000.00	16,626.00		0.00	5,770.01	2,885.00	_____	_____
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	47,192.87	23,596.43	_____	_____
45	Bustillo, Norieta B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	7,580.57	3,790.28	_____	_____
46	Caballero, Jaime A. Administrative Aide III	16,208.00 1,000.00	1,440.00 1,000.00	18,208.00		0.00	8,946.38	4,473.18	_____	_____
47	Cabañero, Elvin A. Project Development Officer II	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	36,500.95	18,250.47	_____	_____
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		338,673.00	13,440.00	350,673.00	0.00	0.00	227,104.39	113,550.64		

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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, 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	_____	_____
52	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	_____	_____
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	13,043.10	6,521.05	_____	_____
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	24,549.02	12,274.01	_____	_____
57	Castillo, Bonifacio E. Administrative Aide III	16,088.00 1,000.00	1,404.00 1,000.00	18,088.00		0.00	5,103.54	2,551.27	_____	_____
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	16,329.00 1,000.00	1,452.00 1,000.00	18,329.00		0.00	10,928.45	5,464.22	_____	_____
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		229,280.00	14,856.00	241,280.00	0.00	0.00	155,069.36	77,531.66		

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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	12,039.29	6,019.14	_____	_____
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	60,973.37	30,486.18	_____	_____
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	36,633.40	18,316.20	_____	_____
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	19,809.94	9,904.46	_____	_____
68	Cruz, Maria Teresa A. Internal Auditor IV	80,411.00 1,000.00	0.00 1,000.00	82,411.00		0.00	72,399.59	36,199.29	_____	_____
69	Cuevas, Haide B. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	17,416.48	8,708.24	_____	_____
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	DALIN-AS, DEBRA JEAN M. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	16,697.21	8,348.10	_____	_____
72	Dargantes, Toni Marc L. Planning Officer III	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	43,921.57	21,960.28	_____	_____
Total		419,120.00	12,000.00	431,120.00	0.00	0.00	325,265.54	162,627.73		

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Function: GASS - 100000000										
73	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	_____	_____
74	DAYONDON, RHEA ANGELIE F. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00		0.00	12,598.80	6,299.40	_____	_____
75	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	_____	_____
76	Didal, Poca Joe A. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	11,123.19	5,561.09	_____	_____
77	Didal, Florante G. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	13,626.42	6,813.21	_____	_____
78	Diendo, Arnel B. Project Development Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	25,479.46	12,739.23	_____	_____
79	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	_____	_____
80	DUMAGUING, DANILO G. Internal Auditor III	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	39,702.12	19,851.06	_____	_____
81	Ecleo, Jessamine C. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	36,143.85	18,071.42	_____	_____
82	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	_____	_____
83	ELNAS, BEVERLY ANN B. Administrative Officer V	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,336.83	15,168.41	_____	_____
84	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	_____	_____
Total		353,107.00	12,000.00	365,107.00	0.00	0.00	228,305.74	114,150.84		

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Function: GASS - 100000000										
85	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	_____	_____
86	Escasinas, Gilly Mae S. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	14,496.88	7,248.44	_____	_____
87	Escasinas, Virgilio A. Security Guard III	21,642.00 1,000.00	0.00 1,000.00	23,642.00		0.00	6,188.00	3,094.00	_____	_____
88	ESGUERRA, ERLY S. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	36,684.08	18,342.04	_____	_____
89	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	_____	_____
90	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	_____	_____
91	Flores, Alicia M. Supervising Administrative Officer	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	33,265.48	16,632.24	_____	_____
92	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	_____	_____
93	Gallego, Jeffrey D. Information Systems Analyst I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	18,767.94	9,383.46	_____	_____
94	Galupo, Phloem D. Engineer III	57,165.00 1,000.00	0.00 1,000.00	59,165.00		0.00	51,933.81	25,966.40	_____	_____
95	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	_____	_____
96	Garduce, Claudette Meli Hoff E. Information Officer II	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	37,384.08	18,692.04	_____	_____
Total		384,858.00	12,000.00	396,858.00	0.00	0.00	267,655.77	133,825.36		

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Function: GASS - 100000000										
97	Geraldo, Mona Nena B. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	27,371.24	13,685.12	_____	_____
98	Gioman, Ranilo V. Sr. Administrative Aide IV	16,958.00 1,000.00	0.00 1,000.00	18,958.00		0.00	8,955.13	4,477.06	_____	_____
99	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	_____	_____
100	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	_____	_____
101	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	_____	_____
102	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	_____	_____
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	GORRE, ELVIRA B. Administrative Assistant II	24,558.00 1,000.00	0.00 1,000.00	26,558.00		0.00	9,712.13	4,856.06	_____	_____
105	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	_____	_____
106	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	_____	_____
107	Guinocor, Rysan C. Chief Administrative Officer	102,871.00 1,000.00	0.00 1,000.00	104,871.00		0.00	69,141.05	34,570.02	_____	_____
108	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	_____	_____
Total		358,418.00	12,000.00	370,418.00	0.00	0.00	254,381.29	127,187.12		

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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 : December 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	Igcasama, Raymund M. Registrar IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	50,578.76	25,289.38	_____	_____
110	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	_____	_____
111	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	_____	_____
112	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	_____	_____
113	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	_____	_____
114	Israel, Gabriel A. Jr. Administrative Aide VI	19,239.00 1,000.00	0.00 1,000.00	21,239.00		0.00	11,893.00	5,946.00	_____	_____
115	Javier, Benito D. Household Attendant I	16,208.00 1,000.00	0.00 1,000.00	18,208.00		0.00	5,364.65	2,682.32	_____	_____
116	Jayme, Jenefer B. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	8,819.70	4,409.35	_____	_____
117	Joya, Mary Ann D. Guesthouse Caretaker	15,484.00 1,000.00	0.00 1,000.00	17,484.00		0.00	6,110.22	3,055.11	_____	_____
118	Juliano, Janice P. Internal Auditor II	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	26,749.64	13,374.32	_____	_____
119	Lamberte, Ruel C. Project Development Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	28,371.24	14,185.12	_____	_____
120	Lao, Marvin M. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,724.00		0.00	7,634.60	3,817.30	_____	_____
Total		336,047.00	12,000.00	348,047.00	0.00	0.00	195,679.35	97,837.16		

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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	Lao, Magnolia C. Assistant Professor II	43,996.00 1,000.00	0.00 1,000.00	45,996.00		0.00	38,007.27	19,003.13	_____	_____
122	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	_____	_____
123	Larrosa, Josefina M. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00		0.00	11,884.63	5,942.31	_____	_____
124	Lebante, Merlin R. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00		0.00	23,448.00	11,724.00	_____	_____
125	LEBIOS, MARIEL L. Science Research Specialist I	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	14,723.74	7,361.37	_____	_____
126	Lemos, Sheila Marie C. 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	_____	_____
127	Leorna, Nilo L. Assistant Professor II	44,885.00 1,000.00	0.00 1,000.00	46,885.00		0.00	31,212.28	15,606.14	_____	_____
128	Llano, Lemuel T. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	16,164.00		0.00	6,723.16	3,361.08	_____	_____
129	LLano, Alpie T. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00		0.00	9,102.32	4,551.16	_____	_____
130	Lor, Letty Jean C. Science Research Specialist I	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	9,217.07	4,608.03	_____	_____
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	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	_____	_____
Total		320,896.00	12,000.00	332,896.00	0.00	0.00	180,688.52	90,341.74		

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Function: GASS - 100000000										
133	Loreto, Raffy Andrew G. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	47,204.04	23,602.02	_____	_____
134	Lumacad, Aniceta M. Administrative Officer II	30,308.00 1,000.00	3,408.00 1,000.00	32,308.00		0.00	7,217.60	3,608.30	_____	_____
135	Lumen, Mike Laurence V. Executive Assistant IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	69,332.41	34,666.20	_____	_____
136	MAARAT, CHARITY A. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	15,829.02	7,914.01	_____	_____
137	Magno, Jesusa M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	53,192.72	26,596.36	_____	_____
138	Mahinlo, Reymond V. 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	_____	_____
139	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	_____	_____
140	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	_____	_____
141	Managbanag, Archie B. Security Guard I	15,971.00 1,000.00	0.00 1,000.00	17,971.00		0.00	6,446.43	3,223.21	_____	_____
142	Maningo, Riza Mae L. Information Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	27,059.92	13,529.46	_____	_____
143	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	_____	_____
144	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	_____	_____
Total		406,161.00	15,408.00	418,161.00	0.00	0.00	327,220.78	163,608.36		

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Function: GASS - 100000000										
145	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	_____	_____
146	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	_____	_____
147	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	_____	_____
148	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	_____	_____
149	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	_____	_____
150	Mendoza, Edilberto V. Security Guard III	21,642.00 1,000.00	0.00 1,000.00	23,642.00		0.00	8,044.14	4,022.07	_____	_____
151	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	_____	_____
152	Miñoza, Susana B. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	20,881.71	10,440.35	_____	_____
153	Miraflor, Maria Roberta S. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	35,988.69	17,994.34	_____	_____
154	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	_____	_____
155	MOLINA, EDELINA B. Planning Officer II	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	37,384.08	18,692.04	_____	_____
156	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	_____	_____
Total		295,228.00	12,000.00	307,228.00	0.00	0.00	203,761.47	101,878.70		

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Function: GASS - 100000000										
157	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	_____	_____
158	Monteron, Karen Abegail S. Attorney IV	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	72,932.00	36,466.00	_____	_____
159	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	_____	_____
160	Muertigue, Jesibel L. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00		0.00	18,326.02	9,163.01	_____	_____
161	Napiere, Wilma V. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	40,468.29	20,234.14	_____	_____
162	Napoles, Homer Lois P. Registrar II	40,604.00 1,000.00	0.00 1,000.00	42,604.00		0.00	13,206.39	6,603.19	_____	_____
163	Narajos, Maria Antonette Rosafreda B. Board Secretary I	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	25,668.46	12,834.23	_____	_____
164	Nayre, Artemio T. Administrative Aide III	16,571.00 1,000.00	1,476.00 1,000.00	18,571.00		0.00	7,167.40	3,583.20	_____	_____
165	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	_____	_____
166	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	_____	_____
167	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	_____	_____
168	Neri, Victor S. Information Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	21,864.43	10,932.21	_____	_____
Total		382,686.00	13,476.00	394,686.00	0.00	0.00	263,835.85	131,915.90		

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Function: GASS - 100000000										
169	Oppura, Mari Angela M. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	17,704.30	8,852.15	_____	_____
170	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	_____	_____
171	ORACION, ROLANDO I. Administrative Aide I	14,743.00 1,000.00	1,404.00 1,000.00	16,743.00		0.00	12,072.27	6,036.13	_____	_____
172	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	_____	_____
173	ORAÑO, PAMELA P. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	7,187.45	3,593.22	_____	_____
174	ORAÑO, AIRA M. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	16,697.21	8,348.10	_____	_____
175	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	_____	_____
176	Orias, Julie Ann Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	14,053.79	7,026.39	_____	_____
177	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	_____	_____
178	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	_____	_____
179	Pagalan, Lilibeth Victoria V. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	34,366.24	17,183.12	_____	_____
180	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	_____	_____
Total		261,895.00	13,404.00	273,895.00	0.00	0.00	168,196.25	84,095.09		

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Function: GASS - 100000000										
181	Pasilaban, Noe A. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	20,000.00		0.00	6,377.41	3,188.20	_____	_____
182	Pasion, Zargia Grace A. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	28,056.78	14,028.39	_____	_____
183	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	_____	_____
184	Pausanos, Mike B. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	18,693.00		0.00	5,085.11	2,542.05	_____	_____
185	Pearce, Reinalyn G. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	16,576.95	8,288.47	_____	_____
186	Pedregosa, Rosendo L. Security Guard I	15,971.00 1,000.00	0.00 1,000.00	17,971.00		0.00	9,772.58	4,886.29	_____	_____
187	Piad, Nony F. Jr. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00		0.00	11,442.19	5,721.09	_____	_____
188	Piamonte, Patrick John B. Administrative Aide IV	16,958.00 1,000.00	0.00 1,000.00	18,958.00		0.00	5,031.33	2,515.16	_____	_____
189	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	_____	_____
190	Posas, Edgar P. Security Guard II	18,133.00 1,000.00	0.00 1,000.00	20,133.00		0.00	14,284.45	7,142.22	_____	_____
191	Posas, Henry P. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	20,000.00		0.00	9,301.83	4,650.41	_____	_____
192	POSAS, JIMBO S. Planning Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	28,371.24	14,185.12	_____	_____
Total		251,253.00	12,000.00	263,253.00	0.00	0.00	160,200.41	80,096.67		

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Function: GASS - 100000000										
193	Rabanos, Charlito V. Administrative Aide IV	17,464.00 1,000.00	0.00 1,000.00	19,464.00		0.00	5,915.09	2,957.04	_____	_____
194	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	_____	_____
195	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	_____	_____
196	RESTOR, CHRISTAN MIKHAEL D. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	22,937.73	11,468.36	_____	_____
197	Rivera, Juanito M. Jr. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00		0.00	5,346.21	2,673.10	_____	_____
198	Romero, Jeffrey T. 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	_____	_____
199	SABLAS, JOVELYN A. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	15,829.02	7,914.01	_____	_____
200	Saboroso, Cherry Grace D. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	16,697.21	8,348.10	_____	_____
201	Sacro, Celso F. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00		0.00	16,132.74	8,066.37	_____	_____
202	Sajulga, Eric E. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	36,872.64	18,436.32	_____	_____
203	Salentes, Allan R. Draftsman III	30,597.00 1,000.00	0.00 1,000.00	32,597.00		0.00	22,296.54	11,148.27	_____	_____
204	Sarvida, Clint C. Engineer II	43,996.00 1,000.00	0.00 1,000.00	45,996.00		0.00	37,879.64	18,939.32	_____	_____
Total		293,331.00	12,000.00	305,331.00	0.00	0.00	214,074.81	107,034.38		

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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	Satuita, Jerimi Ann B. Administrative Assistant V	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	28,371.24	14,185.12	_____	_____
206	SAUSA, GREGORIO B. Jr. Security Guard I	15,971.00 1,000.00	0.00 1,000.00	17,971.00		0.00	6,557.34	3,278.17	_____	_____
207	Seville, Marily V. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	8,240.98	4,120.49	_____	_____
208	Solis, Remenita J. Administrative Assistant II	21,642.00 1,000.00	0.00 1,000.00	23,642.00		0.00	10,428.76	5,214.38	_____	_____
209	Sopa, Eric B. Heavy Equipment Operator I	16,958.00 1,000.00	0.00 1,000.00	18,958.00		0.00	15,888.22	7,944.11	_____	_____
210	Subere, Maria Verjie Q. Science Research Specialist I	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	18,269.87	9,134.43	_____	_____
211	Sy, Joana Lin C. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	11,430.44	5,715.22	_____	_____
212	Tabrosa, Lucilyn L. Administrative Aide IV	16,958.00 1,000.00	0.00 1,000.00	18,958.00		0.00	7,050.74	3,525.37	_____	_____
213	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	_____	_____
214	Talabo, Annie L. Senior Administrative Assistant III	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	29,778.25	14,889.12	_____	_____
215	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	_____	_____
216	Timkang, Andy L. 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	_____	_____
Total		275,356.00	12,000.00	287,356.00	0.00	0.00	170,113.39	85,054.68		

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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	TINAJA, JENNIFER G. Internal Auditor I	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	22,485.51	11,242.25	_____	_____
218	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	_____	_____
219	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	_____	_____
220	Umpad, Ma. Elsa M. Executive Assistant III	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	57,325.80	28,662.40	_____	_____
221	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	_____	_____
222	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	_____	_____
223	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	_____	_____
224	Valenzona, Valerie C. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	12,671.99	6,335.49	_____	_____
225	Valenzona, Mario Lilio P. Supervising Administrative Officer	80,411.00 1,000.00	0.00 1,000.00	82,411.00		0.00	56,473.36	28,236.18	_____	_____
226	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	_____	_____
227	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	_____	_____
228	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	_____	_____
Total		395,998.00	12,000.00	407,998.00	0.00	0.00	283,695.14	141,843.55		

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Function: GASS - 100000000										
229	Vega, Carlos M. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	11,697.91	5,848.45	_____	_____
230	Vergara, Rafael B. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00		0.00	12,768.95	6,384.47	_____	_____
231	Vergis, Valerie Y. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	5,000.00	2,500.00	_____	_____
232	Vilbar, Carren Mae B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	12,518.40	6,259.20	_____	_____
233	Vilbar, Aldren L. 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	_____	_____
234	Villas, Norman O. Information Technology Officer I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	46,994.89	23,497.44	_____	_____
235	Villas, Norbert John O. School Credits Evaluator	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	23,780.02	11,890.01	_____	_____
236	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	_____	_____
237	Villas, Jansel Joi C. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	9,222.23	4,611.11	_____	_____
238	Vistal, Pearl P. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00		0.00	20,671.26	10,335.12	_____	_____
239	Yepes, Prose Ivy G. SUC President IV	203,200.00 1,000.00	0.00 1,000.00	205,200.00		0.00	152,554.37	76,277.18	_____	_____
Total		474,712.00	11,000.00	485,712.00	0.00	0.00	330,379.54	165,187.73		

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Function: Advance Education - 302000000										
240	Pamaos, Les Andre B. 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	_____	_____
Total		22,448.00	1,000.00	23,448.00	0.00	0.00	20,781.48	10,390.24		

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Function: Higher Education - 301000000										
241	Abad, Hannah Rissah F. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00		0.00	60,469.26	30,234.13	_____	_____
242	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	_____	_____
243	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	_____	_____
244	Abas, Crisanto L. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	46,225.92	23,112.46	_____	_____
245	Abela, Rosario P. Associate Professor V	88,574.00 1,000.00	15,108.00 1,000.00	90,574.00		0.00	66,665.23	33,332.11	_____	_____
246	Abela, Julius V. Professor II	113,476.00 1,000.00	20,988.00 1,000.00	115,476.00		0.00	82,743.74	41,371.37	_____	_____
247	Abit, Ma. Gweneth M. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	34,985.95	17,492.47	_____	_____
248	Abunda, Nancy D. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	76,778.16	38,389.08	_____	_____
249	Acilo, Trishia Jade C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	30,425.52	15,212.26	_____	_____
250	Acob, Joel Rey U. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	70,415.86	35,207.43	_____	_____
251	Acoritay, Daisy P. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	16,495.30	8,247.15	_____	_____
252	Aguinaldo, Julie Bee M. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	15,672.06	7,836.03	_____	_____
Total		746,835.00	48,096.00	758,835.00	0.00	0.00	545,497.86	272,744.91		

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Function: Higher Education - 301000000										
253	Alao, Virgelio M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	35,658.74	17,829.37	_____	_____
254	Alba, Doreen B. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	30,648.79	15,324.39	_____	_____
255	Alcober, Ed Allan L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	60,167.65	30,083.32	_____	_____
256	Alegre, Jotham Lloyd Y. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,336.83	15,168.41	_____	_____
257	Alojado, April Rose V. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	12,008.04	6,004.02	_____	_____
258	Alviola, Ulderico B. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	34,178.10	17,089.05	_____	_____
259	Amihan, Guada Fe D. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	11,907.47	5,953.23	_____	_____
260	Amora, Isabelle Mae J. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	30,425.52	15,212.26	_____	_____
261	ANDO, LINDY JANE L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	34,566.24	17,283.12	_____	_____
262	Andrino, Marlon T. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	20,009.30	10,004.15	_____	_____
263	Anire, Jovannemar P. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	29,425.52	14,712.26	_____	_____
264	Anonar, Olive Ann G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,336.83	15,168.41	_____	_____
Total		498,404.00	12,000.00	510,404.00	0.00	0.00	359,669.03	179,831.99		

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Function: Higher Education - 301000000										
265	Armecin, Romel B. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	161,106.71	80,553.35	_____	_____
266	Arradaza, Catherine C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	77,637.20	38,818.10	_____	_____
267	Artiga, Edilberto Jr. A. II Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,175.60	15,087.30	_____	_____
268	Asio, Victor B. University Professor	203,200.00 1,000.00	0.00 1,000.00	205,200.00		0.00	183,196.00	91,598.00	_____	_____
269	Asio, Luz G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	38,184.72	19,092.36	_____	_____
270	Asoy, Angelica C. Laboratory Technician II	21,642.00 1,000.00	0.00 1,000.00	23,642.00		0.00	7,873.35	3,936.17	_____	_____
271	Aure, Ma. Rachel Kim L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	53,341.24	26,670.12	_____	_____
272	Aure, Rev Rhizza L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	54,859.42	27,429.21	_____	_____
273	Avellana, Joselito 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	_____	_____
274	Avila, Doryn Jan L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	8,998.49	4,499.24	_____	_____
275	BACOLOD, CHRISTIAN N. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	30,588.17	15,294.08	_____	_____
276	Bagarinao, Mariedith I. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	31,540.94	15,770.47	_____	_____
Total		911,873.00	12,000.00	923,873.00	0.00	0.00	707,838.67	353,916.81		

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Function: Higher Education - 301000000										
277	BAJAO, ACE A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,336.83	15,168.41	_____	_____
278	Balaga, Cle Marven P. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	21,262.86	10,631.43	_____	_____
279	Balala, Lotis M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	121,057.83	60,528.41	_____	_____
280	Baldonado, Christian Vie P. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	40,062.35	20,031.17	_____	_____
281	Baldos, Angelica P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	63,686.02	31,843.01	_____	_____
282	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	_____	_____
283	Ballebas, Rhea P. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	5,577.65	2,788.32	_____	_____
284	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	_____	_____
285	Bancale, Gloria E. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	22,892.90	11,446.45	_____	_____
286	Bandalan-Salazar, Marz Pauline G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	27,692.06	13,846.03	_____	_____
287	Bande, Marlito Jose M. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	55,793.27	27,896.13	_____	_____
288	Bande, Rhodora A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	31,452.86	15,726.43	_____	_____
Total		679,647.00	12,000.00	691,647.00	0.00	0.00	471,104.63	235,550.28		

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Function: Higher Education - 301000000										
289	Bandibas, Kevin Nick S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	9,959.02	4,979.01	_____	_____
290	Bandibas, Yhena L. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00		0.00	10,910.58	5,455.29	_____	_____
291	Bañoc, Dionesio M. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	162,445.26	81,222.13	_____	_____
292	Bansale, Jay C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	25,382.93	12,691.46	_____	_____
293	BANTASAN, JADE BARACHIEL D. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	24,288.17	12,144.08	_____	_____
294	Bantay, Ayrtton John V. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	36,310.58	18,155.29	_____	_____
295	Banzon, Joan Rosemarie A. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	26,006.02	13,003.01	_____	_____
296	Barredo, Bayron S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	40,887.24	20,443.12	_____	_____
297	Barrera, Jomari Joseph A. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	35,683.04	17,841.02	_____	_____
298	Batistel, Cheryl C. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	38,492.73	19,246.36	_____	_____
299	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	40,382.69	20,191.34	_____	_____
300	BELDIA, KENT JAN A. Guidance Counselor III	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	30,944.52	15,472.26	_____	_____
Total		677,937.00	12,000.00	689,937.00	0.00	0.00	481,692.78	240,844.37		

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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 : December 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										
301	Bellen, Joy A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	35,323.75	17,661.37	_____	_____
302	Bello, Lorie Mae R. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	34,566.24	17,283.12	_____	_____
303	Belonias, Beatriz S. Professor VI	183,332.00 1,000.00	34,080.00 1,000.00	185,332.00		0.00	135,229.66	67,614.33	_____	_____
304	Belonias, Ted Dominique S. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	30,562.59	15,281.29	_____	_____
305	Bencure, Jannet C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	57,276.29	28,638.14	_____	_____
306	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	_____	_____
307	Benitez, Marilou M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	121,077.51	60,538.25	_____	_____
308	Bernaldez, Samuel O. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	34,381.12	17,190.06	_____	_____
309	Bitacura, Jayzon G. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	20,050.77	10,025.38	_____	_____
310	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	_____	_____
311	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	_____	_____
312	Bongcales, Marian S. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	9,523.88	4,761.43	_____	_____
Total		782,640.00	46,080.00	794,640.00	0.00	0.00	531,709.82	265,851.87		

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : December 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										
313	Bongon, Roxanne J. Professor II	111,727.00 1,000.00	0.00 1,000.00	113,727.00		0.00	100,971.57	50,485.28	_____	_____
314	BUCAL, ARGIE R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	29,386.83	14,693.41	_____	_____
315	Bulayog, Ernesto F. Associate Professor V	89,855.00 1,000.00	15,372.00 1,000.00	91,855.00		0.00	47,518.05	23,759.02	_____	_____
316	Bustamante, Roger Roque E. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	16,638.51	8,319.25	_____	_____
317	Cabase, Michelle Aubrey D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	26,200.72	13,100.36	_____	_____
318	Cabatchete, Jessa D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,336.83	15,168.41	_____	_____
319	CABELIN, ROLANDO S. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	22,928.04	11,464.02	_____	_____
320	CABRAL, ALEXANDER L. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,175.60	15,087.30	_____	_____
321	Cadalin, Joy Adeline N. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	34,366.24	17,183.12	_____	_____
322	Cagande, Jeffrey Lloyd L. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00		0.00	45,193.58	22,596.29	_____	_____
323	Cagasan, Ulysses A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	109,290.44	54,645.22	_____	_____
324	Caintic, Pauline S. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	20,415.22	10,207.11	_____	_____
Total		750,664.00	27,372.00	762,664.00	0.00	0.00	513,421.63	256,708.79		

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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: Higher Education - 301000000										
325	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	_____	_____
326	Calda, Michelle A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	70,252.25	35,126.12	_____	_____
327	Calhoun, Maricel V. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	10,345.44	5,172.22	_____	_____
328	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	_____	_____
329	Calungsod, Michael R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,336.83	15,168.41	_____	_____
330	Calungsod, Phoebe Lynn B. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00		0.00	42,580.56	21,290.28	_____	_____
331	Cañete, Quimson R. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	32,262.59	16,131.29	_____	_____
332	Cano, Allan N. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	30,487.56	15,243.28	_____	_____
333	Capacao, Roda G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	29,475.60	14,737.30	_____	_____
334	Capulla, Rose P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	45,097.84	22,548.42	_____	_____
335	Capuno, Charmagne Faith F. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,336.83	15,168.41	_____	_____
336	Casangcapan, Manuel E. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00		0.00	61,415.66	30,707.33	_____	_____
Total		561,857.00	12,000.00	573,857.00	0.00	0.00	431,504.94	215,749.94		

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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										
337	Castil, Ma. Babette Jeds L. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	30,558.37	15,279.18	_____	_____
338	Catibo, Daniel A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,175.60	15,087.30	_____	_____
339	Catre, Salvador M. Jr. Assistant Professor IV	51,832.00 1,000.00	6,336.00 1,000.00	53,832.00		0.00	46,629.26	23,314.13	_____	_____
340	Cavero, Jedan A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,336.83	15,168.41	_____	_____
341	CAVITE, NEIL MICHAEL 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	_____	_____
342	Cavite, France Allan M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	51,423.20	25,711.10	_____	_____
343	Cayetano, Joselle R. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	29,309.08	14,654.04	_____	_____
344	Cayetano, Eileen B. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	49,923.20	24,961.10	_____	_____
345	Cayubit, Niel T. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	20,543.26	10,271.12	_____	_____
346	Centino, Zyra May H. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	10,678.70	5,339.35	_____	_____
347	Cesar, Senona A. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	94,592.00		0.00	43,448.27	21,724.13	_____	_____
348	Cimafranca, Lynette C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	72,137.20	36,068.10	_____	_____
Total		627,614.00	18,336.00	639,614.00	0.00	0.00	445,499.80	222,746.37		

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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										
349	Cobico, Mary Ann G. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	25,013.03	12,506.01	_____	_____
350	Come, Warren D. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	24,191.07	12,095.03	_____	_____
351	Come, Renezita S. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	113,254.21	56,627.10	_____	_____
352	Compendio, Jade Dhapnee Z. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	45,247.52	22,623.26	_____	_____
353	COMPENDIO-DADIOS, SERICA JOY M. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	34,566.24	17,283.12	_____	_____
354	Conde, Ladie Anne P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	50,623.20	25,311.10	_____	_____
355	Cortes, Marjorie A. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	36,242.98	18,121.49	_____	_____
356	Cuadra, Lijueraj J. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	94,592.00		0.00	18,071.47	9,035.23	_____	_____
357	Cuyno, Donna C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	25,425.52	12,712.26	_____	_____
358	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	_____	_____
359	Daiz, Devianne Jane E. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	42,114.12	21,057.06	_____	_____
360	Damicog, Marianne L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	29,386.83	14,693.41	_____	_____
Total		713,197.00	12,000.00	725,197.00	0.00	0.00	474,473.02	237,233.48		

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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										
361	Datan, Malvin B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	33,881.12	16,940.06	_____	_____
362	Dautil, Jane P. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	42,377.36	21,188.18	_____	_____
363	De La Torre, Miriam M. Registrar III	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	34,061.43	17,030.21	_____	_____
364	De los Santos, Janet Alexis A. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	132,362.29	66,181.14	_____	_____
365	Degorio, Jovie Mariel L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	28,743.33	14,371.16	_____	_____
366	Dela Peña, Wences Rey B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	33,725.10	16,862.05	_____	_____
367	Dela Peña, Mariane U. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	30,425.52	15,212.26	_____	_____
368	Deroy, Julien R. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00		0.00	23,826.25	11,913.12	_____	_____
369	Desades, Christy M. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	18,731.89	9,365.44	_____	_____
370	Domingo, Precious C. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	45,947.52	22,973.26	_____	_____
371	Duatin, Flora Mia Y. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	55,152.53	27,576.26	_____	_____
372	DUMAGUING, MARIE NIÑA 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	_____	_____
Total		687,311.00	12,000.00	699,311.00	0.00	0.00	509,571.17	254,781.55		

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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										
373	Dumalan, Rafael Junnar P. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	21,608.04	10,804.02	_____	_____
374	DUROTAN, PATRICK T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,175.60	15,087.30	_____	_____
375	Ebit, J-Annie G. Assistant Professor II	43,996.00 1,000.00	5,232.00 1,000.00	45,996.00		0.00	19,079.05	9,539.02	_____	_____
376	Ebit, Philip Caesar L. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	21,411.83	10,705.41	_____	_____
377	Eclavia, Diana R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,336.83	15,168.41	_____	_____
378	Embayarte, Israel 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	_____	_____
379	Emnace, Ivy C. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	115,272.13	57,636.06	_____	_____
380	Enaya, Beljun P. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	35,177.61	17,588.30	_____	_____
381	Enriquez, Camille R. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	37,384.08	18,692.04	_____	_____
382	ENRIQUEZ, MYRELLE R. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	20,060.31	10,030.15	_____	_____
383	Ermio, Jay Darryl L. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	34,904.04	17,452.02	_____	_____
384	Esco, Ashierah Rhyce B. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	16,150.19	8,075.09	_____	_____
Total		601,340.00	17,232.00	613,340.00	0.00	0.00	411,896.54	205,946.23		

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Function: Higher Education - 301000000										
385	Escuadra, Marjorie B. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,336.83	15,168.41	_____	_____
386	Espinosa, Eliza D. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	41,540.97	20,770.48	_____	_____
387	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	_____	_____
388	Falcone, Fely C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	26,773.17	13,386.08	_____	_____
389	Fernandez, Guiraldo C. Jr. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	118,835.46	59,417.23	_____	_____
390	FERNANDEZ, RUPHA GIN T. Guidance Counselor III	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	31,262.59	15,631.29	_____	_____
391	Fernandez, Errol C. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00		0.00	19,597.23	9,798.11	_____	_____
392	Flandez, Dean Ruffel R. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	28,326.57	14,163.28	_____	_____
393	Florendo, Alfredo D. Jr. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	18,693.00		0.00	6,432.57	3,216.28	_____	_____
394	Gabrillo, Christina A. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	130,034.16	65,017.08	_____	_____
395	Gabunada, Maria Vanessa E. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	56,370.75	28,185.37	_____	_____
396	Gabunada, Lourd Franz M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	48,840.67	24,420.33	_____	_____
Total		803,025.00	12,000.00	815,025.00	0.00	0.00	568,687.80	284,342.35		

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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 : December 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										
397	GACUTAN, MANUEL D. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	43,888.88	21,944.44	_____	_____
398	GADIN, RIC-AN ARTEMIO S. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	40,132.80	20,066.40	_____	_____
399	Galambao, Marciana B. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00		0.00	25,672.24	12,836.12	_____	_____
400	Galupo, Archille 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	_____	_____
401	Galvez, Lorina A. Professor VI	183,332.00 1,000.00	34,080.00 1,000.00	185,332.00		0.00	133,355.43	66,677.21	_____	_____
402	Gamotin, Gracielle Dawn L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	22,866.54	11,433.27	_____	_____
403	Gamutan, Ben Daniel N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,336.83	15,168.41	_____	_____
404	Garcia, Eunice B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	17,365.69	8,682.34	_____	_____
405	Garingalao, Krizia G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	32,381.12	16,190.06	_____	_____
406	Garrido, Ayron Nikki 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	_____	_____
407	Garrido, Michael Dominic M. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	25,823.04	12,911.02	_____	_____
408	Gatchalian, Florife A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	11,762.89	5,881.44	_____	_____
Total		692,355.00	46,080.00	704,355.00	0.00	0.00	444,259.12	222,127.53		

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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: Higher Education - 301000000										
409	Gavan, Arvin Rae 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	_____	_____
410	Gaviola, John Christian L. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	38,632.80	19,316.40	_____	_____
411	Gayanilo, Ma. Fe L. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	11,531.94	5,765.47	_____	_____
412	Godinez, Cyrill John P. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	39,247.52	19,623.25	_____	_____
413	Godinez, Sweet Charish G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	29,975.60	14,987.30	_____	_____
414	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	_____	_____
415	Gonzaga, Edilberto L. Jr. Assistant Professor I	40,604.00 1,000.00	4,752.00 1,000.00	42,604.00		0.00	5,350.46	2,675.23	_____	_____
416	Gonzaga, Zenaida C. Professor VI	203,200.00 1,000.00	0.00 1,000.00	205,200.00		0.00	143,553.40	71,776.20	_____	_____
417	Gonzaga, Rosemarie B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	29,602.56	14,801.28	_____	_____
418	Gonzales, Krystal Kristia Mae 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	_____	_____
419	Gravoso, Rotacio S. Professor VI	222,797.00 1,000.00	0.00 1,000.00	224,797.00		0.00	130,635.23	65,317.11	_____	_____
420	Guatlo, Jucel Marie T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	29,336.83	14,668.41	_____	_____
Total		788,591.00	16,752.00	800,591.00	0.00	0.00	537,141.73	268,567.83		

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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										
421	Gula, Louie 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	_____	_____
422	IGNACIO, KRIZZIA MAE D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,336.83	15,168.41	_____	_____
423	Imbong, Jerry D. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	49,271.79	24,635.39	_____	_____
424	Impas, Vic Angelo L. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	25,629.11	12,814.05	_____	_____
425	Jadina, Elia Maury 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	_____	_____
426	Juanillo, Kay T. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	24,797.07	12,398.03	_____	_____
427	Labisores, Rotsen B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	27,556.72	13,778.36	_____	_____
428	LAGUE, MA. NELIA N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	29,336.83	14,668.41	_____	_____
429	Lambert, Ma. Jesusa Corazon M. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	17,484.63	8,742.31	_____	_____
430	Lambert, Babylyn C. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	19,248.25	9,624.12	_____	_____
431	Lambert, Allen Glennie P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	18,208.49	9,104.24	_____	_____
432	LANIBA, REIAN 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	_____	_____
Total		512,032.00	12,000.00	524,032.00	0.00	0.00	332,880.21	166,438.55		

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Function: Higher Education - 301000000										
433	Lao, Vince G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	33,381.12	16,690.06	_____	_____
434	LAPINID, KARINA P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	79,073.78	39,536.39	_____	_____
435	Larrazabal, Alaina G. Instructor I	32,529.00 1,000.00	3,408.00 1,000.00	34,529.00		0.00	29,932.61	14,966.30	_____	_____
436	Latras, Servando M. Jr. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00		0.00	10,236.21	5,118.10	_____	_____
437	LAURIÑO, RONALDO M. Forest Ranger	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	5,354.82	2,677.41	_____	_____
438	Leorna, Marisel A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	64,032.73	32,016.36	_____	_____
439	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	_____	_____
440	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	_____	_____
441	Limbo - Rivera, Charis B. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	20,771.99	10,385.49	_____	_____
442	Limpangog, Roy C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	32,090.48	16,045.24	_____	_____
443	Lina, Suzette B. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	115,087.07	57,543.03	_____	_____
444	Lina, Eusebio R. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	47,493.17	23,746.08	_____	_____
Total		702,903.00	15,408.00	714,903.00	0.00	0.00	473,674.47	236,834.20		

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Function: Higher Education - 301000000										
445	Llones, Christopher A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	45,866.54	22,933.27	_____	_____
446	Longatang, Kleer Jeann G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	20,499.11	10,249.05	_____	_____
447	Lubrio, Sheena Mae P. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	15,443.27	7,721.13	_____	_____
448	Lumain, John Philip Lou M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	57,210.96	28,605.48	_____	_____
449	Lumanao, Deejay M. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	46,560.63	23,280.31	_____	_____
450	Maaghop, Jonah Flor O. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00		0.00	55,847.27	27,923.13	_____	_____
451	Mabalhin, Joel Q. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	46,941.69	23,470.34	_____	_____
452	Mamolo, Leo A. Professor IV	142,663.00 1,000.00	0.00 1,000.00	144,663.00		0.00	78,721.81	39,360.40	_____	_____
453	Manadong, Mauren Joy F. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	9,813.50	4,906.25	_____	_____
454	Manaig, Marilyn N. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	50,413.07	25,206.03	_____	_____
455	Manapsal, Shaira B. Agricultural Technician I	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	12,574.45	6,287.22	_____	_____
456	Mangaoang, Eugene Val D. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	31,297.12	15,648.06	_____	_____
Total		740,172.00	12,000.00	752,172.00	0.00	0.00	471,189.42	235,590.67		

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Function: Higher Education - 301000000										
457	Mangaoang, Wella Marie A. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	30,787.57	15,393.28	_____	_____
458	MANGAOANG, EURICE ED D. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	26,800.07	13,400.03	_____	_____
459	Maniego, Rodney M. Jr. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	6,780.39	3,390.19	_____	_____
460	Maningo, Lyndon 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	_____	_____
461	Marañan, Geleca I. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	34,381.12	17,190.06	_____	_____
462	Marañon, Leyminda L. 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	_____	_____
463	Marapao, Jane Melody Grace A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,336.83	15,168.41	_____	_____
464	Martinez, Seregena Ruth L. Associate Professor V	95,518.00 1,000.00	0.00 1,000.00	97,518.00		0.00	70,025.48	35,012.24	_____	_____
465	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	_____	_____
466	MARTIREZ, MELVINCE R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,946.89	14,473.44	_____	_____
467	MASKARIÑO, MARY ANN L. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	31,262.59	15,631.29	_____	_____
468	Mazo, Andrew A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	46,947.52	23,473.26	_____	_____
Total		503,429.00	12,000.00	515,429.00	0.00	0.00	371,942.12	185,969.02		

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Function: Higher Education - 301000000										
469	Mazo, Analyn M. Professor IV	142,663.00 1,000.00	0.00 1,000.00	144,663.00		0.00	117,537.67	58,768.33	_____	_____
470	Mejia, Hanzel N. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	35,573.80	17,786.40	_____	_____
471	Mercurio, Martin Jan E. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	36,005.72	18,002.36	_____	_____
472	Merioles, Mannylen A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	37,337.45	18,668.22	_____	_____
473	Mesias, Inish Chris P. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	36,826.87	18,413.43	_____	_____
474	Miaga, Ianvie Norean A. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	30,425.52	15,212.26	_____	_____
475	Milla, Norberto E. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	59,099.05	29,549.02	_____	_____
476	Millado, Justine Bennette H. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	33,747.93	16,873.46	_____	_____
477	Milleza, Dyana Rose T. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	6,951.67	3,475.33	_____	_____
478	Miñoza, Darius Noel C. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	46,947.52	23,473.26	_____	_____
479	Modina, Henry P. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00		0.00	8,839.04	4,419.02	_____	_____
480	Mondal, Hernando L. Associate Professor II	63,842.00 1,000.00	10,500.00 1,000.00	65,842.00		0.00	47,985.33	23,992.16	_____	_____
Total		706,891.00	22,500.00	718,891.00	0.00	0.00	497,277.57	248,633.25		

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Function: Higher Education - 301000000										
481	Monsanto, Anna Martha C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	34,099.35	17,049.17	_____	_____
482	Montañez, Joviel T. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	41,090.90	20,545.45	_____	_____
483	Morales, Florentino F. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	43,551.86	21,775.43	_____	_____
484	Moreno, Luz O. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	142,123.83	71,061.41	_____	_____
485	Nayre, Syrene P. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	19,800.82	9,900.41	_____	_____
486	Nuñez, Lilian B. Associate Professor V	89,855.00 1,000.00	15,372.00 1,000.00	91,855.00		0.00	75,074.64	37,537.32	_____	_____
487	OBEDA, WARREN L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	26,354.17	13,177.08	_____	_____
488	Ochavillo, Edgardo C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	36,983.04	18,491.02	_____	_____
489	Oclinaria, Avelina V. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	25,993.69	12,996.34	_____	_____
490	Omega, Randy G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	34,381.12	17,190.06	_____	_____
491	OMPOD, GERALD D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,553.50	14,276.25	_____	_____
492	Ongy, Honeylene V. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	30,381.12	15,190.06	_____	_____
Total		722,064.00	27,372.00	734,064.00	0.00	0.00	538,388.04	269,190.00		

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : December 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										
493	Oppus, Beatriz Nicolle A. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	34,381.12	17,190.06	_____	_____
494	Oquias, Noemi Elisa L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	9,775.36	4,887.18	_____	_____
495	Oracion, Aiza C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,416.59	14,208.29	_____	_____
496	Oria, Reymer C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	14,675.46	7,337.23	_____	_____
497	Orias, Angelita B. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	25,727.36	12,863.18	_____	_____
498	Pabon, Armando M. Administrative Aide III	16,329.00 1,000.00	1,452.00 1,000.00	18,329.00		0.00	10,983.44	5,491.22	_____	_____
499	Padilla, Corazon A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	30,584.49	15,292.24	_____	_____
500	Padilla, Joseph E. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	11,746.79	5,873.39	_____	_____
501	Pagente, Ma. Delia A. Administrative Officer III	38,118.00 1,000.00	0.00 1,000.00	40,118.00		0.00	28,118.69	14,059.34	_____	_____
502	Pajares, Glenn G. Vice President	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	144,524.44	72,262.22	_____	_____
503	Palermo, Aldrin R. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	29,703.06	14,851.03	_____	_____
504	Palma, Jeanie Rose D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	27,344.67	13,672.33	_____	_____
Total		581,807.00	13,452.00	593,807.00	0.00	0.00	395,981.47	197,987.71		

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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: Higher Education - 301000000										
505	PAÑA, KAREN 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	_____	_____
506	Panonce, Junito A. Administrative Officer III	37,384.00 1,000.00	0.00 1,000.00	39,384.00		0.00	9,174.95	4,587.47	_____	_____
507	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	_____	_____
508	Papong, Concepcion A. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	34,381.12	17,190.06	_____	_____
509	Parmis, Annie A. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	41,581.71	20,790.35	_____	_____
510	Pasa, Arturo E. Professor VI	216,022.00 1,000.00	0.00 1,000.00	218,022.00		0.00	193,449.91	96,724.45	_____	_____
511	Patindol, Teofanes A. Professor IV	144,897.00 1,000.00	26,808.00 1,000.00	146,897.00		0.00	113,892.39	56,946.19	_____	_____
512	Pausanos, Emelita S. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	8,157.58	4,078.29	_____	_____
513	Pedere, Rod Mark N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,336.83	15,168.41	_____	_____
514	Peja, Reynaldo P. Jr. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	31,307.57	15,653.28	_____	_____
515	Peña, Santiago T. Jr. Vice President	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	137,919.62	68,959.31	_____	_____
516	Peque, Dennis P. Professor VI	183,332.00 1,000.00	34,080.00 1,000.00	185,332.00		0.00	157,604.66	78,802.33	_____	_____
Total		1,009,903.00	72,888.00	1,021,903.00	0.00	0.00	804,951.00	402,471.96		

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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										
517	Perez, Jose Celso S. Jr. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	29,645.40	14,822.20	_____	_____
518	Pernito, Anelito C. Administrative Aide III	16,088.00 1,000.00	1,404.00 1,000.00	18,088.00		0.00	11,956.27	5,978.13	_____	_____
519	Piamonte, Robelyn T. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	61,053.29	30,526.14	_____	_____
520	Pogado, Fretzeljane O. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	16,600.75	8,300.37	_____	_____
521	Polinar, Anatolio N. Professor III	126,252.00 1,000.00	0.00 1,000.00	128,252.00		0.00	103,135.34	51,567.17	_____	_____
522	Poliquit, Maria Aries O. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	8,278.86	4,139.43	_____	_____
523	Poliquit, Rosalina D. Associate Professor III	71,000.00 1,000.00	0.00 1,000.00	73,000.00		0.00	64,280.00	32,140.00	_____	_____
524	Pomentil, John Noli 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	_____	_____
525	Ponce, Bethlehem A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	70,495.51	35,247.25	_____	_____
526	Portugaliza, Harvie P. Professor II	111,727.00 1,000.00	0.00 1,000.00	113,727.00		0.00	98,003.88	49,001.44	_____	_____
527	Posas, Jerry B. Administrative Aide III	16,571.00 1,000.00	1,476.00 1,000.00	18,571.00		0.00	6,756.48	3,378.24	_____	_____
528	Prado, Louis P. Administrative Assistant V	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	21,404.00	10,702.00	_____	_____
Total		695,803.00	14,880.00	707,803.00	0.00	0.00	521,946.61	260,970.78		

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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										
529	Preciados, Lemuel S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	26,594.58	13,297.29	_____	_____
530	Pugosa, Loregin S. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	26,980.24	13,490.12	_____	_____
531	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	_____	_____
532	Quevedo, Elizabeth S. Associate Professor V	88,574.00 1,000.00	15,108.00 1,000.00	90,574.00		0.00	74,368.32	37,184.16	_____	_____
533	Quevedo, Mark Joshua S. Education Program Specialist II	43,996.00 1,000.00	0.00 1,000.00	45,996.00		0.00	38,419.10	19,209.05	_____	_____
534	QUILARIO, JOANNAH O. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	29,836.83	14,918.41	_____	_____
535	Quilicot, Ana Marquiza M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	97,301.52	48,650.26	_____	_____
536	Quimilat, Max Teody T. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	22,429.11	11,214.05	_____	_____
537	Quiñones, Cecille Marie O. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	46,847.52	23,423.26	_____	_____
538	Quintos, Mari Neila S. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	32,566.24	16,283.12	_____	_____
539	Rabe, Shiela R. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	30,488.27	15,244.13	_____	_____
540	Ramal, Allan A. Associate Professor V	89,855.00 1,000.00	15,372.00 1,000.00	91,855.00		0.00	34,561.67	17,280.33	_____	_____
Total		769,425.00	42,480.00	781,425.00	0.00	0.00	490,730.23	245,362.59		

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Function: Higher Education - 301000000										
541	Ramos, Donna Christene Q. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	26,381.12	13,190.06	_____	_____
542	Rasco, Junnie 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	_____	_____
543	Ratilla, Mark C. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00		0.00	42,061.98	21,030.49	_____	_____
544	Ratilla, Berta C. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	103,589.78	51,794.39	_____	_____
545	Ratilla, Teodomero C. School Farm Demonstrator	27,050.00 1,000.00	0.00 1,000.00	29,050.00		0.00	16,953.03	8,476.01	_____	_____
546	Regis, Michael Anthony Jay B. Associate Professor II	63,842.00 1,000.00	10,500.00 1,000.00	65,842.00		0.00	34,665.21	17,332.10	_____	_____
547	Regis, Berna Lou A. Assistant Professor IV	51,832.00 1,000.00	6,336.00 1,000.00	53,832.00		0.00	28,599.10	14,299.05	_____	_____
548	RELEVO, VENICE LOU GABRIELLE C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	30,493.57	15,246.28	_____	_____
549	REYES, JOSE ENRIQUE E. Instructor	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,336.83	15,168.41	_____	_____
550	RIVERA, GERALD M. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	11,335.31	5,667.15	_____	_____
551	Rodriguez, Annie Famela B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	12,120.13	6,060.06	_____	_____
552	Rola, Cherry N. Associate Professor II	63,842.00 1,000.00	10,500.00 1,000.00	65,842.00		0.00	43,064.86	21,532.43	_____	_____
Total		691,880.00	39,336.00	703,880.00	0.00	0.00	409,937.75	204,964.84		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
553	Rola, Jude B. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	51,069.45	25,534.22	_____	_____
554	Sacedon, Marlon F. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	50,238.90	25,119.45	_____	_____
555	Salabao, Analita A. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	94,592.00		0.00	79,626.14	39,813.07	_____	_____
556	Saladaga, Florencio John S. Instructor I	32,817.00 1,000.00	3,456.00 1,000.00	34,817.00		0.00	19,561.21	9,780.10	_____	_____
557	Salas, Felix M. Professor VI	183,332.00 1,000.00	34,080.00 1,000.00	185,332.00		0.00	165,029.66	82,514.33	_____	_____
558	Salas, Rosario A. Professor VI	183,332.00 1,000.00	34,080.00 1,000.00	185,332.00		0.00	131,783.31	65,891.15	_____	_____
559	Sales, Jude Nonie A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	13,196.43	6,598.21	_____	_____
560	SANGUILLOSA, JERRY B. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	45,947.52	22,973.26	_____	_____
561	Sanico, Judith P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	79,073.78	39,536.39	_____	_____
562	Sapan, Mary Jean M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	27,295.80	13,647.40	_____	_____
563	Semblante, Oliver D. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	52,245.18	26,122.09	_____	_____
564	SEREÑINA, ANANE R. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	7,074.15	3,537.07	_____	_____
Total		1,024,914.00	83,616.00	1,036,914.00	0.00	0.00	722,141.53	361,066.74		

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Function: Higher Education - 301000000										
565	Seriño, Eunice Kenee L. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	43,377.36	21,688.18	_____	_____
566	SERIÑO, MOISES NEIL V. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	159,489.23	79,744.11	_____	_____
567	Siarez, Mildred M. Assistant Professor IV	51,832.00 1,000.00	6,336.00 1,000.00	53,832.00		0.00	15,448.64	7,724.32	_____	_____
568	Sidaya, Irish C. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	39,932.80	19,966.40	_____	_____
569	Sidaya, Jerum H. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	27,348.60	13,674.30	_____	_____
570	Sinon, Feliciano G. Professor VI	189,151.00 1,000.00	0.00 1,000.00	191,151.00		0.00	138,100.13	69,050.06	_____	_____
571	Sinon, Feliciano L. Jr. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	39,750.60	19,875.30	_____	_____
572	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	_____	_____
573	Sugano, Sarah Jean C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	16,173.37	8,086.18	_____	_____
574	Suganob, Carmi M. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	16,610.28	8,305.14	_____	_____
575	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	_____	_____
576	Sumabat, Daniel D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,336.83	15,168.41	_____	_____
Total		733,526.00	18,336.00	745,526.00	0.00	0.00	543,127.19	271,561.57		

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Function: Higher Education - 301000000										
577	Sumayang, Kevin R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	23,111.88	11,555.44	_____	_____
578	Tabada, Maria Aurora Teresita W. Associate Professor IV	79,277.00 1,000.00	0.00 1,000.00	81,277.00		0.00	49,939.02	24,969.01	_____	_____
579	Tambis, Marlon M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	31,991.83	15,995.41	_____	_____
580	Tambis, Maria Louella C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	11,827.84	5,913.42	_____	_____
581	Tan, Roland Q. Farm Worker II	16,958.00 1,000.00	0.00 1,000.00	18,958.00		0.00	6,641.70	3,320.35	_____	_____
582	Tan, Hazel Alena D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,336.83	15,168.41	_____	_____
583	Tauy, Christie Cyrene T. Guidance Counselor I	32,099.00 1,000.00	0.00 1,000.00	34,099.00		0.00	23,707.62	11,853.31	_____	_____
584	Taveros, Agnes M. Professor V	162,988.00 1,000.00	30,228.00 1,000.00	164,988.00		0.00	145,009.20	72,504.10	_____	_____
585	Tejara, Nelson H. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	34,181.12	17,090.06	_____	_____
586	Tenio, Kit Felian C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	31,762.59	15,881.29	_____	_____
587	Timbal, Marjorie E. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	29,336.83	14,668.41	_____	_____
588	Timosa- Sajulga, Mira Luna T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	27,467.83	13,733.41	_____	_____
Total		601,135.00	42,228.00	613,135.00	0.00	0.00	445,314.29	222,652.62		

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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 : December 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										
589	Toring, Prince Japred P. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	26,313.55	13,156.27	_____	_____
590	TORRION, CHARLINDO S. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	17,501.07	8,750.03	_____	_____
591	TRIPOLE, MARK RYAN R. Instructor I	32,529.00 1,000.00	3,408.00 1,000.00	34,529.00		0.00	25,533.16	12,766.08	_____	_____
592	Troyo, Roden D. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	57,210.96	28,605.48	_____	_____
593	Truya, Rizalina D. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	78,637.20	39,318.10	_____	_____
594	Tulin, Ea Kristine Clarisse B. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	44,613.03	22,306.01	_____	_____
595	Tumulak, Jefrey M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	5,438.12	2,719.06	_____	_____
596	Unajan, Magdalene C. Associate Professor I	58,753.00 1,000.00	9,600.00 1,000.00	60,753.00		0.00	21,541.71	10,770.35	_____	_____
597	Valdevieso, Leilani M. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	12,213.63	6,106.31	_____	_____
598	Valenzona, Jorge S. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	37,078.59	18,539.29	_____	_____
599	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	_____	_____
600	Valenzona, Divina L. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	42,413.00	21,206.00	_____	_____
Total		547,230.00	25,008.00	559,230.00	0.00	0.00	373,494.02	186,742.98		

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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										
601	Valenzona, Jenelyn V. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00		0.00	21,687.89	10,843.44	_____	_____
602	Valida, Donna G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	46,947.52	23,473.26	_____	_____
603	Valida, Aljay D. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00		0.00	63,411.44	31,705.22	_____	_____
604	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	_____	_____
605	Vega, Mark Gil A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	28,393.24	14,196.12	_____	_____
606	Vega, Shalom Grace S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	31,912.76	15,956.38	_____	_____
607	Villagonzalo, Ginas Aurea A. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	43,839.11	21,919.05	_____	_____
608	Villaremo, Marejen A. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	20,187.70	10,093.35	_____	_____
609	Villaroya, Al Franjon M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	47,176.52	23,588.26	_____	_____
610	VILLARUBIA, KRISTEAN KARL 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	_____	_____
611	Villas, Michael Carlo C. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	35,358.45	17,679.22	_____	_____
612	Villocino, Mary Angelica A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,336.83	15,168.41	_____	_____
Total		595,933.00	12,000.00	607,933.00	0.00	0.00	417,340.02	208,666.48		

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Function: Higher Education - 301000000										
613	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	_____	_____
614	Yap, Karen Luz P. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	142,524.44	71,262.22	_____	_____
615	Ycong, Helmar G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	39,795.44	19,897.22	_____	_____
Total		230,981.00	3,000.00	233,981.00	0.00	0.00	193,396.57	96,697.78		

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Function: Research Service - 303000000										
616	Atok, Jo Jane D. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	10,679.84	5,339.42	_____	_____
617	Belarmino, Marilyn M. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	70,973.37	35,486.18	_____	_____
618	Bolatete, Dioscoro M. Jr. Senior Agriculturist	53,456.00 1,000.00	0.00 1,000.00	55,456.00		0.00	11,004.94	5,502.47	_____	_____
619	Cardaño, Chinelo M. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	20,714.21	10,357.10	_____	_____
620	CATACUTAN, IRISH N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,336.83	15,168.41	_____	_____
621	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	_____	_____
622	Codog, Joy C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	30,425.52	15,212.26	_____	_____
623	Cruz-Cortez, Crislin B. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	24,706.24	12,353.12	_____	_____
624	Cutamora, Charlie Mark F. Administrative Aide III	16,329.00 1,000.00	1,452.00 1,000.00	18,329.00		0.00	5,582.62	2,791.31	_____	_____
625	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	36,019.37	18,009.18	_____	_____
626	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	_____	_____
627	Jadina, Beatriz C. Professor VI	183,332.00 1,000.00	0.00 1,000.00	185,332.00		0.00	159,930.20	79,965.10	_____	_____
Total		581,638.00	13,452.00	593,638.00	0.00	0.00	432,133.73	216,064.34		

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Function: Research Service - 303000000										
628	Lina, Dario P. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	72,301.43	36,150.21	_____	_____
629	Llera, Blanche Franchette D. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	30,425.52	15,212.26	_____	_____
630	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	_____	_____
631	Niegas, Juvylyn G. Science Research Specialist II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	19,653.95	9,826.47	_____	_____
632	PATINDOL, JAMES A. Associate Professor V	88,574.00 1,000.00	15,108.00 1,000.00	90,574.00		0.00	80,187.99	40,093.49	_____	_____
633	Quimco, Norjito B. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,724.00		0.00	9,587.50	4,793.25	_____	_____
634	Villocino, Aleli A. Vice President	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	126,485.40	63,242.20	_____	_____
Total		524,386.00	22,108.00	531,386.00	0.00	0.00	343,641.79	171,817.88		

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Function: Extension Service - 304000000										
635	Cuevas, Ganessa Rose G. Media Production Specialist II	40,604.00 1,000.00	0.00 1,000.00	42,604.00		0.00	26,639.20	13,319.10	_____	_____
Total		41,604.00	1,000.00	42,604.00	0.00	0.00	26,639.20	13,319.10		

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Function: STO - 200010000										
636	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	_____	_____
637	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	_____	_____
638	Baro, Geraldine T. College Librarian II	41,006.00 1,000.00	0.00 1,000.00	43,006.00		0.00	23,313.15	11,656.07	_____	_____
639	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	_____	_____
640	Braganza, Teodora Doris P. Nurse III	49,708.00 1,000.00	0.00 1,000.00	51,708.00		0.00	10,920.02	5,460.01	_____	_____
641	Brit, Chona A. Guidance Coordinator III	43,996.00 1,000.00	0.00 1,000.00	45,996.00		0.00	22,982.18	11,491.09	_____	_____
642	Camacho, Sheira May T. College Librarian II	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	18,578.52	9,289.26	_____	_____
643	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	_____	_____
644	Faelnar, Lady May C. Nurse III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	32,920.66	16,460.33	_____	_____
645	Fernandez, Gay S. Medical Technologist II	40,604.00 1,000.00	0.00 1,000.00	42,604.00		0.00	30,510.65	15,255.32	_____	_____
646	Flores, Irish V. College Librarian I	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	31,312.59	15,656.29	_____	_____
647	Fruto, Cindy R. Nurse II	45,338.00 1,000.00	5,436.00 1,000.00	47,338.00		0.00	24,017.32	12,008.16	_____	_____
Total		422,674.00	17,436.00	434,674.00	0.00	0.00	237,391.16	118,693.56		

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Function: STO - 200010000										
648	Gilos, Vicente A. College Librarian IV	79,277.00 1,000.00	0.00 1,000.00	81,277.00		0.00	34,978.95	17,489.47	_____	_____
649	Gongora, Mikaela M. Broadcast Production Supervisor	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	26,098.16	13,049.08	_____	_____
650	Gucela, Arnel P. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00		0.00	14,806.65	7,403.32	_____	_____
651	Guinocor, Merry Christ'I S. Medical Officer III	76,151.00 1,000.00	12,432.00 1,000.00	78,151.00		0.00	50,804.72	25,402.36	_____	_____
652	IDLISAN, RUVILYN A. College Librarian I	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	19,746.52	9,873.26	_____	_____
653	Mabuan, Jovelyn H. College Librarian II	41,413.00 1,000.00	0.00 1,000.00	43,413.00		0.00	27,328.72	13,664.36	_____	_____
654	Reyes, Ma. Fedelina B. Nursing Attendant II	19,670.00 1,000.00	0.00 1,000.00	21,670.00		0.00	10,103.78	5,051.39	_____	_____
655	Villagonzalo, Sean O. Engineer III	62,089.00 1,000.00	0.00 1,000.00	64,089.00		0.00	43,758.83	21,879.41	_____	_____
656	Yu, Elwin Jay V. Chief of Hospital I	109,431.00 1,000.00	0.00 1,000.00	111,431.00		0.00	74,385.15	37,192.07	_____	_____
Total		509,290.00	21,432.00	518,290.00	0.00	0.00	302,011.48	151,004.72		

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Grand Total :		30,296,723.00 656,000.00	457,524.00 656,000.00	31,608,723.00		0.00	21,538,667.76	10,769,176.19		

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 ₱31,608,723.00

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