

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 : September 16-30, 2025

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
1	Ababat, Claudio R. Jr. Administrative Assistant III	23,599.00 1,000.00	0.00 1,000.00	25,599.00		0.00	14,329.87	7,164.43	_____	_____
2	Abamo, Lorna B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	19,855.01	9,927.00	_____	_____
3	Abanera, Eduardo R. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00		0.00	13,757.36	6,878.18	_____	_____
4	Abanera, Felix C. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	18,693.00		0.00	12,037.41	6,018.20	_____	_____
5	ABIT, MA BEATRICE M. Legal Assistant II	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,336.83	15,168.41	_____	_____
6	Abrera, Marcelo T. Jr. Project Development Officer III	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	37,727.68	18,863.34	_____	_____
7	Alcober, Luvilla G. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	17,094.36	8,547.18	_____	_____
8	Ampac, Louella C. Chief Administrative Officer	104,483.00 1,000.00	0.00 1,000.00	106,483.00		0.00	50,745.61	25,372.30	_____	_____
9	Ando, Jennifer E. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	25,982.51	12,991.25	_____	_____
10	ANDRES, DALISAY F. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00		0.00	23,829.54	11,914.27	_____	_____
11	ANDUYAN, CAROLINE B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	5,000.00	2,500.00	_____	_____
12	Antofina, Arjanery B. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00		0.00	24,125.88	12,062.44	_____	_____
Total		443,521.00	12,000.00	455,521.00	0.00	0.00	274,822.06	137,407.00		

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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										
13	Apas, Genalyn M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	9,701.40	4,850.20	_____	_____
14	Arga, Ariel L. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	5,000.00	2,500.00	_____	_____
15	Armada, Amiel R. Administrative Assistant V	30,308.00 1,000.00	0.00 1,000.00	32,308.00		0.00	12,174.26	6,087.13	_____	_____
16	Arpoceple, Dahlia R. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00		0.00	5,000.00	2,500.00	_____	_____
17	Asaldo, Hazelle V. Board Secretary V	98,185.00 1,000.00	0.00 1,000.00	100,185.00		0.00	51,000.21	25,500.10	_____	_____
18	Atupan, Queen-Ever Y. Supervising Administrative Officer	81,564.00 1,000.00	0.00 1,000.00	83,564.00		0.00	25,675.84	12,837.42	_____	_____
19	Avenido, Jerson B. Administrative Aide III	16,329.00 1,000.00	0.00 1,000.00	18,329.00		0.00	5,270.37	2,635.18	_____	_____
20	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	_____	_____
21	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	_____	_____
22	Baguio, Tiffany P. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	18,576.95	9,288.47	_____	_____
23	Bahandi, John S. Science Research Assistant	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	22,355.01	11,177.00	_____	_____
24	Baldos, Jesus Freddy M. Administrative Officer V	54,572.00 1,000.00	0.00 1,000.00	56,572.00		0.00	12,718.56	6,359.28	_____	_____
Total		423,362.00	12,000.00	435,362.00	0.00	0.00	190,373.04	95,184.99		

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Function: GASS - 100000000										
25	Banayag, Alberto N. Administrative Aide IV	17,084.00 1,000.00	0.00 1,000.00	19,084.00		0.00	11,233.36	5,616.18	_____	_____
26	Bandalan, Marvin B. Internal Auditor I	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	22,239.73	11,119.36	_____	_____
27	Bandalan, Lito Antonio B. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	12,459.02	6,229.01	_____	_____
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	Bañoc, Elmera Y. Information Officer III	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	27,498.58	13,749.29	_____	_____
30	Bantugan, Mario C. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00		0.00	11,621.08	5,810.04	_____	_____
31	BARRIENTOS, DODONG NEIL L. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00		0.00	24,443.61	12,221.30	_____	_____
32	Baslan, Arjohn S. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00		0.00	14,243.99	7,121.49	_____	_____
33	Bello, Nick Freddy R. Accountant III	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	44,319.29	22,159.14	_____	_____
34	Bengalan, Antonio P. Security Guard II	17,866.00 1,000.00	0.00 1,000.00	19,866.00		0.00	12,966.50	6,483.25	_____	_____
35	Besavilla, Aiza B. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	16,670.62	8,335.31	_____	_____
36	Bolastig, Florentino D. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	16,164.00		0.00	8,320.65	4,160.32	_____	_____
Total		308,453.00	12,000.00	320,453.00	0.00	0.00	224,393.38	112,193.16		

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Function: GASS - 100000000										
37	Boncalon, Joshua Mhel Information Systems Analyst II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	38,889.49	19,444.24	_____	_____
38	Bonife, Alain A. Administrative Aide VI	19,383.00 1,000.00	0.00 1,000.00	21,383.00		0.00	12,496.39	6,248.19	_____	_____
39	Borleo, Michelle A. Planning Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	17,938.15	8,969.07	_____	_____
40	Borneo, Anthony L. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00		0.00	11,350.61	5,675.30	_____	_____
41	Borneo, Anna Patrice S. Administrative Assistant V	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	5,000.00	2,500.00	_____	_____
42	Bornias, Eutiquio B. Administrative Aide I	14,626.00 1,000.00	0.00 1,000.00	16,626.00		0.00	5,114.45	2,557.22	_____	_____
43	Burlas, Marlon G. Engineer III	57,165.00 1,000.00	0.00 1,000.00	59,165.00		0.00	39,990.67	19,995.33	_____	_____
44	Bustillo, Norieta B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	8,741.68	4,370.34	_____	_____
45	Caballero, Jaime A. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00		0.00	8,840.18	4,420.09	_____	_____
46	Cabañero, Elvin A. Project Development Officer II	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	33,017.54	16,508.27	_____	_____
47	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	_____	_____
48	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	_____	_____
Total		338,553.00	12,000.00	350,553.00	0.00	0.00	213,880.04	106,938.48		

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Function: GASS - 100000000										
49	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	_____	_____
50	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	_____	_____
51	Caintic, Joie Proceso S. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00		0.00	5,000.00	2,500.00	_____	_____
52	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	_____	_____
53	Caorte, Enrique E. Jr. Security Guard I	15,971.00 1,000.00	0.00 1,000.00	17,971.00		0.00	12,627.44	6,313.22	_____	_____
54	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	_____	_____
55	CASTIL, JHONAVEL R. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	23,122.49	11,561.24	_____	_____
56	Castillo, Bonifacio E. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00		0.00	5,000.00	2,500.00	_____	_____
57	Cerna, Mizael 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	_____	_____
58	Cinco, Alniel B. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00		0.00	12,500.53	6,250.26	_____	_____
59	Circulado, George S. Farm Worker I	15,146.00 1,000.00	0.00 1,000.00	17,146.00		0.00	13,238.60	6,619.30	_____	_____
60	Co, Jocelyn T. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00		0.00	7,661.42	3,830.21	_____	_____
Total		231,533.00	12,000.00	243,533.00	0.00	0.00	145,433.56	72,714.26		

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Function: GASS - 100000000										
61	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	_____	_____
62	Colis, Honey Sofia V. Supervising Administrative Officer	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	48,225.09	24,112.04	_____	_____
63	Cornites, Friedelyn D. Laboratory Aide II	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	14,151.62	7,075.31	_____	_____
64	Cortes, Andy Phil D. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	30,781.82	15,390.41	_____	_____
65	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	_____	_____
66	Cruz, Antonette S. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00		0.00	19,396.00	9,698.00	_____	_____
67	Cruz, Maria Teresa A. Internal Auditor IV	80,411.00 1,000.00	0.00 1,000.00	82,411.00		0.00	56,962.76	28,481.38	_____	_____
68	Cuevas, Haide B. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	14,668.55	7,334.27	_____	_____
69	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	_____	_____
70	Dargantes, Toni Marc L. Planning Officer III	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	38,076.03	19,038.01	_____	_____
71	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	_____	_____
72	DAYONDON, RHEA ANGELIE F. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00		0.00	13,998.80	6,999.40	_____	_____
Total		410,538.00	12,000.00	422,538.00	0.00	0.00	288,463.51	144,228.73		

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Function: GASS - 100000000										
73	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	_____	_____
74	Didal, Florante G. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	14,434.47	7,217.23	_____	_____
75	Didal, Poca Joe A. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	13,089.86	6,544.43	_____	_____
76	Diendo, Arnel B. Project Development Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	24,137.96	12,068.48	_____	_____
77	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	_____	_____
78	DUMAGUING, DANILO G. Internal Auditor III	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	38,659.43	19,329.21	_____	_____
79	Ecleo, Jessamine C. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	29,024.21	14,512.10	_____	_____
80	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	_____	_____
81	ELNAS, BEVERLY ANN B. Administrative Officer V	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	30,086.79	15,043.39	_____	_____
82	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	_____	_____
83	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	_____	_____
84	Escasinas, Gilly Mae S. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	14,629.71	7,314.35	_____	_____
Total		356,265.00	12,000.00	368,265.00	0.00	0.00	224,263.56	112,129.24		

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Function: GASS - 100000000										
85	Escasinas, Virgilio A. Security Guard III	21,642.00 1,000.00	0.00 1,000.00	23,642.00		0.00	6,984.04	3,492.02	_____	_____
86	ESGUERRA, ERLY S. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	28,865.31	14,432.15	_____	_____
87	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	_____	_____
88	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	_____	_____
89	Flores, Alicia M. Supervising Administrative Officer	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	22,345.80	11,172.40	_____	_____
90	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	_____	_____
91	Gallego, Jeffrey D. Information Systems Analyst I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	22,864.61	11,432.30	_____	_____
92	Galupo, Phloem D. Engineer III	57,165.00 1,000.00	0.00 1,000.00	59,165.00		0.00	44,577.98	22,288.49	_____	_____
93	Garcitos, Jose Roldan C. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	13,836.73	6,918.36	_____	_____
94	Garduce, Claudette Meli Hoff E. Information Officer II	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	33,610.75	16,805.37	_____	_____
95	Geraldo, Mona Nena B. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	27,172.15	13,586.07	_____	_____
96	Gioman, Ranilo V. Sr. Administrative Aide IV	16,958.00 1,000.00	0.00 1,000.00	18,958.00		0.00	8,039.36	4,019.18	_____	_____
Total		395,878.00	12,000.00	407,878.00	0.00	0.00	245,071.32	122,533.63		

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Function: GASS - 100000000										
97	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	_____	_____
98	Godoy, Genaro G. Administrative Aide VI	19,963.00 1,000.00	0.00 1,000.00	21,963.00		0.00	11,731.94	5,865.47	_____	_____
99	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	_____	_____
100	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	_____	_____
101	Gorre, Maria Precilla B. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	12,333.01	6,166.00	_____	_____
102	GORRE, ELVIRA B. Administrative Assistant II	24,558.00 1,000.00	0.00 1,000.00	26,558.00		0.00	11,444.26	5,722.13	_____	_____
103	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	_____	_____
104	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	_____	_____
105	Guinocor, Rysan C. Chief Administrative Officer	102,871.00 1,000.00	0.00 1,000.00	104,871.00		0.00	45,855.70	22,927.35	_____	_____
106	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	_____	_____
107	Igcasama, Raymund M. Registrar IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	39,797.15	19,898.07	_____	_____
108	Israel, Zandro G. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00		0.00	5,000.00	2,500.00	_____	_____
Total		405,806.00	12,000.00	417,806.00	0.00	0.00	240,690.34	120,341.65		

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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 : September 16-30, 2025

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
109	Israel, 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	_____	_____
110	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	_____	_____
111	Israel, Gabriel A. Jr. Administrative Aide VI	19,239.00 1,000.00	0.00 1,000.00	21,239.00		0.00	12,139.00	6,069.00	_____	_____
112	Javier, Benito D. Household Attendant I	16,208.00 1,000.00	0.00 1,000.00	18,208.00		0.00	7,540.49	3,770.24	_____	_____
113	Jayme, Jenefer B. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	8,367.72	4,183.35	_____	_____
114	Joya, Mary Ann D. Guesthouse Caretaker	15,484.00 1,000.00	0.00 1,000.00	17,484.00		0.00	8,076.89	4,038.44	_____	_____
115	Juliano, Janice P. Internal Auditor II	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	5,710.46	2,855.23	_____	_____
116	Lamberte, Ruel C. Project Development Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	27,062.96	13,531.48	_____	_____
117	Lao, Magnolia C. Assistant Professor II	43,996.00 1,000.00	0.00 1,000.00	45,996.00		0.00	36,217.77	18,108.38	_____	_____
118	Lao, Marvin M. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,724.00		0.00	9,834.61	4,917.30	_____	_____
119	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	_____	_____
120	Larrosa, Josefina M. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00		0.00	11,519.94	5,759.47	_____	_____
Total		306,363.00	12,000.00	318,363.00	0.00	0.00	155,486.93	77,740.43		

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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	LEBIOS, MARIEL L. Science Research Specialist I	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	27,221.36	13,610.18	_____	_____
122	Lemos, Sheila Marie C. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00		0.00	5,066.53	2,533.26	_____	_____
123	Leorna, Nilo L. Assistant Professor II	44,885.00 1,000.00	0.00 1,000.00	46,885.00		0.00	26,423.83	13,211.41	_____	_____
124	LLano, Alpie T. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00		0.00	8,745.38	4,372.18	_____	_____
125	Llano, Lemuel T. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	16,164.00		0.00	5,751.33	2,875.16	_____	_____
126	Lor, Letty Jean C. Science Research Specialist I	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	12,630.51	6,315.25	_____	_____
127	Loreto, Gina A. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00		0.00	5,832.30	2,916.15	_____	_____
128	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	_____	_____
129	Loreto, Raffy Andrew G. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	41,358.50	20,679.25	_____	_____
130	Lumacad, Aniceta M. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	5,841.15	2,920.07	_____	_____
131	Lumen, Mike Laurence V. Executive Assistant IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	55,826.76	27,913.38	_____	_____
132	Magno, Jesusa M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	43,523.34	21,761.17	_____	_____
Total		438,262.00	12,000.00	450,262.00	0.00	0.00	256,797.94	128,395.93		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
133	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	_____	_____
134	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	_____	_____
135	Managbanag, Archie B. Security Guard I	15,971.00 1,000.00	0.00 1,000.00	17,971.00		0.00	6,069.69	3,034.34	_____	_____
136	Maningo, Riza Mae L. Information Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	28,371.24	14,185.12	_____	_____
137	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	_____	_____
138	Marañan, Clemente N. Jr. Administrative Aide I	14,278.00 1,000.00	0.00 1,000.00	16,278.00		0.00	12,698.53	6,349.26	_____	_____
139	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	_____	_____
140	Marte, Romel R. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	9,302.18	4,651.09	_____	_____
141	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	_____	_____
142	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	_____	_____
143	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	_____	_____
144	Mendoza, Edilberto V. Security Guard III	21,642.00 1,000.00	0.00 1,000.00	23,642.00		0.00	10,010.81	5,005.40	_____	_____
Total		257,615.00	12,000.00	269,615.00	0.00	0.00	199,017.92	99,506.42		

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Function: GASS - 100000000										
145	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	_____	_____
146	Miñoza, Susana B. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	19,677.30	9,838.15	_____	_____
147	Miraflor, Maria Roberta S. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	30,143.15	15,071.07	_____	_____
148	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	_____	_____
149	MOLINA, EDELINA B. Planning Officer II	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	35,653.40	17,826.20	_____	_____
150	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	_____	_____
151	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	_____	_____
152	Monteron, Karen Abegail S. Attorney IV	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	59,503.65	29,751.32	_____	_____
153	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	_____	_____
154	Muertigue, Jesibel L. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00		0.00	16,981.58	8,490.29	_____	_____
155	Napiere, Wilma V. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	29,533.08	14,766.04	_____	_____
156	Napoles, Homer Lois P. Registrar II	40,604.00 1,000.00	0.00 1,000.00	42,604.00		0.00	9,556.85	4,778.42	_____	_____
Total		420,643.00	12,000.00	432,643.00	0.00	0.00	256,984.38	128,488.16		

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Function: GASS - 100000000										
157	Narajos, Maria Antonette Rosafreda B. Board Secretary I	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	22,880.15	11,440.07	_____	_____
158	Nayre, Artemio T. Administrative Aide III	16,448.00 1,000.00	0.00 1,000.00	18,448.00		0.00	6,975.20	3,487.10	_____	_____
159	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	_____	_____
160	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	_____	_____
161	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	_____	_____
162	Neri, Victor S. Information Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	21,298.01	10,649.00	_____	_____
163	Oppura, Mari Angela M. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	18,576.95	9,288.47	_____	_____
164	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	_____	_____
165	ORACION, ROLANDO I. Administrative Aide I	14,626.00 1,000.00	0.00 1,000.00	16,626.00		0.00	11,968.72	5,984.36	_____	_____
166	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	_____	_____
167	ORAÑO, PAMELA P. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	6,926.74	3,463.37	_____	_____
168	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	_____	_____
Total		274,479.00	12,000.00	286,479.00	0.00	0.00	158,717.99	79,356.97		

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Function: GASS - 100000000										
169	Orias, Julie Ann Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	13,385.60	6,692.30	_____	_____
170	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	_____	_____
171	Paderes, Veronico R. Administrative Aide I	14,278.00 1,000.00	0.00 1,000.00	16,278.00		0.00	13,815.73	6,907.36	_____	_____
172	Pagalan, Lilibeth Victoria V. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	31,278.52	15,639.26	_____	_____
173	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	_____	_____
174	Pasilaban, Noe A. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	20,000.00		0.00	5,681.62	2,840.31	_____	_____
175	Pasion, Zargia Grace A. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	24,242.10	12,121.05	_____	_____
176	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	_____	_____
177	Pausanos, Mike B. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	18,693.00		0.00	5,000.00	2,500.00	_____	_____
178	Pearce, Reinalyn G. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	17,576.95	8,788.47	_____	_____
179	Pedregosa, Rosendo L. Security Guard I	15,971.00 1,000.00	0.00 1,000.00	17,971.00		0.00	10,339.25	5,169.12	_____	_____
180	Piad, Nony F. Jr. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00		0.00	9,908.86	4,954.43	_____	_____
Total		254,810.00	12,000.00	266,810.00	0.00	0.00	169,735.20	84,864.08		

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Function: GASS - 100000000										
181	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	_____	_____
182	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	_____	_____
183	Posas, Henry P. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	20,000.00		0.00	7,717.42	3,858.21	_____	_____
184	POSAS, JIMBO S. Planning Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	27,799.26	13,899.13	_____	_____
185	Posas, Edgar P. Security Guard II	18,133.00 1,000.00	0.00 1,000.00	20,133.00		0.00	15,121.95	7,560.47	_____	_____
186	Rabanos, Charlito V. Administrative Aide IV	17,464.00 1,000.00	0.00 1,000.00	19,464.00		0.00	7,881.76	3,940.38	_____	_____
187	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	_____	_____
188	Ramada, Felisa C. Guesthouse Caretaker	14,925.00 1,000.00	0.00 1,000.00	16,925.00		0.00	5,894.58	2,947.29	_____	_____
189	RESTOR, CHRISTAN MIKHAEL D. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	20,743.70	10,371.35	_____	_____
190	Rivera, Juanito M. Jr. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00		0.00	7,570.66	3,785.33	_____	_____
191	Sacro, Celso F. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00		0.00	16,366.07	8,183.03	_____	_____
192	Sajulga, Eric E. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	33,636.16	16,818.08	_____	_____
Total		274,064.00	12,000.00	286,064.00	0.00	0.00	167,805.95	83,899.46		

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Function: GASS - 100000000										
193	Salentes, Allan R. Draftsman III	30,597.00 1,000.00	0.00 1,000.00	32,597.00		0.00	21,277.11	10,638.05	_____	_____
194	Sarvida, Clint C. Engineer II	43,996.00 1,000.00	0.00 1,000.00	45,996.00		0.00	31,869.34	15,934.17	_____	_____
195	Satuita, Jerimi Ann B. Administrative Assistant V	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	27,362.66	13,681.33	_____	_____
196	SAUSA, GREGORIO B. Jr. Security Guard I	15,971.00 1,000.00	0.00 1,000.00	17,971.00		0.00	6,206.30	3,103.15	_____	_____
197	Solis, Remenita J. Administrative Assistant II	21,642.00 1,000.00	0.00 1,000.00	23,642.00		0.00	8,467.91	4,233.45	_____	_____
198	Sopa, Eric B. Heavy Equipment Operator I	16,958.00 1,000.00	0.00 1,000.00	18,958.00		0.00	16,398.32	8,199.16	_____	_____
199	Subere, Maria Verjie Q. Science Research Specialist I	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	29,664.35	14,832.17	_____	_____
200	Tabrosa, Lucilyn L. Administrative Aide IV	16,958.00 1,000.00	0.00 1,000.00	18,958.00		0.00	9,017.41	4,508.20	_____	_____
201	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	_____	_____
202	Talabo, Annie L. Senior Administrative Assistant III	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	26,329.33	13,164.16	_____	_____
203	Tanaid, Rizal R. Household Attendant I	16,208.00 1,000.00	0.00 1,000.00	18,208.00		0.00	8,016.07	4,008.03	_____	_____
204	TINAJA, JENNIFER G. Internal Auditor I	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	21,102.13	10,551.06	_____	_____
Total		330,455.00	12,000.00	342,455.00	0.00	0.00	226,492.41	113,243.17		

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GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
205	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	_____	_____
206	Umpad, Ma. Elsa M. Executive Assistant III	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	51,480.26	25,740.13	_____	_____
207	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	_____	_____
208	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	_____	_____
209	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	_____	_____
210	Valenzona, Valerie C. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	13,072.66	6,536.33	_____	_____
211	Valenzona, Mario Lilio P. Supervising Administrative Officer	80,411.00 1,000.00	0.00 1,000.00	82,411.00		0.00	41,384.70	20,692.34	_____	_____
212	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	_____	_____
213	Valenzona, Raul Anthony S. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	17,918.53	8,959.26	_____	_____
214	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	_____	_____
215	Vega, Carlos M. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	17,798.39	8,899.19	_____	_____
216	Vergara, Rafael B. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00		0.00	14,428.39	7,214.19	_____	_____
Total		362,819.00	12,000.00	374,819.00	0.00	0.00	233,444.93	116,720.93		

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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	Vergis, Valerie Y. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	5,722.87	2,861.43	_____	_____
218	Vilbar, Carren Mae B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	15,893.15	7,946.07	_____	_____
219	Villas, Norman O. Information Technology Officer I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	39,153.83	19,576.41	_____	_____
220	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	_____	_____
221	Villas, Jansel Joi C. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	9,213.20	4,606.10	_____	_____
222	Vistal, Pearl P. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00		0.00	19,421.75	9,710.37	_____	_____
223	Yepes, Prose Ivy G. SUC President IV	203,200.00 1,000.00	0.00 1,000.00	205,200.00		0.00	102,071.20	51,035.10	_____	_____
Total		386,222.00	7,000.00	393,222.00	0.00	0.00	212,403.52	106,198.74		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Advance Education - 302000000										
224	Pamaos, Les Andre B. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00		0.00	17,998.15	8,999.07	_____	_____
Total		22,448.00	1,000.00	23,448.00	0.00	0.00	17,998.15	8,999.07		

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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										
225	Abad, Hannah Rissah F. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00		0.00	47,891.06	23,945.03	_____	_____
226	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	_____	_____
227	Abas, Crisanto L. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	36,769.16	18,384.08	_____	_____
228	Abela, Rosario P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	50,155.76	25,077.38	_____	_____
229	Abela, Julius V. Professor II	111,727.00 1,000.00	0.00 1,000.00	113,727.00		0.00	58,339.34	29,169.17	_____	_____
230	Abit, Ma. Gweneth M. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	21,404.84	10,702.42	_____	_____
231	Abunda, Nancy D. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	60,614.74	30,307.37	_____	_____
232	Acilo, Trishia Jade C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	29,260.55	14,630.27	_____	_____
233	Acob, Joel Rey U. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	55,379.72	27,689.36	_____	_____
234	Acoritay, Daisy P. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	17,601.16	8,800.08	_____	_____
235	Aguinaldo, Julie Bee M. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	14,352.16	7,176.08	_____	_____
236	Alao, Virgelio M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	29,504.33	14,752.16	_____	_____
Total		767,972.00	12,000.00	779,972.00	0.00	0.00	435,556.85	217,775.41		

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Function: Higher Education - 301000000										
237	Alba, Doreen B. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	29,845.92	14,922.46	_____	_____
238	Alcober, Ed Allan L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	44,772.04	22,386.02	_____	_____
239	Alegre, Jotham Lloyd Y. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	29,036.83	14,518.41	_____	_____
240	ALFANTE, REY MARK L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,735.36	14,367.18	_____	_____
241	Alojado, April Rose V. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	12,247.42	6,123.21	_____	_____
242	Alviola, Ulderico B. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	22,665.30	11,332.15	_____	_____
243	Amihan, Guada Fe D. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	12,907.47	6,453.23	_____	_____
244	Amora, Isabelle Mae J. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	28,946.08	14,473.04	_____	_____
245	Andrino, Marlon T. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	25,988.69	12,994.34	_____	_____
246	Anire, Jovannemar P. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	27,789.04	13,894.02	_____	_____
247	Anonar, Olive Ann G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,749.19	14,374.09	_____	_____
248	Armecin, Romel B. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	117,607.20	58,803.10	_____	_____
Total		617,727.00	12,000.00	629,727.00	0.00	0.00	409,290.54	204,641.25		

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Function: Higher Education - 301000000										
249	Arradaza, Catherine C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	62,239.52	31,119.26	_____	_____
250	Artiga, Edilberto Jr. A. II Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	29,770.71	14,885.35	_____	_____
251	Asio, Luz G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	32,336.76	16,168.38	_____	_____
252	Asio, Victor B. University Professor	203,200.00 1,000.00	0.00 1,000.00	205,200.00		0.00	132,064.58	66,032.28	_____	_____
253	Asoy, Angelica C. Laboratory Technician II	21,642.00 1,000.00	0.00 1,000.00	23,642.00		0.00	12,416.07	6,208.03	_____	_____
254	Aure, Ma. Rachel Kim L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	36,759.20	18,379.09	_____	_____
255	Aure, Rev Rhizza L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	39,461.07	19,730.03	_____	_____
256	Avila, Doryn Jan L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	5,503.86	2,751.43	_____	_____
257	BACOLOD, CHRISTIAN N. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	29,147.47	14,573.23	_____	_____
258	Bagarinao, Mariedith I. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	28,316.24	14,158.12	_____	_____
259	BAJAO, ACE A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,750.46	14,375.23	_____	_____
260	Balaga, Cle Marven P. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	23,180.17	11,590.08	_____	_____
Total		765,802.00	12,000.00	777,802.00	0.00	0.00	459,946.11	229,970.51		

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Function: Higher Education - 301000000										
261	Balala, Lotis M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	84,664.11	42,332.05	_____	_____
262	Baldonado, Christian Vie P. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	32,520.29	16,260.14	_____	_____
263	Baldos, Angelica P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	47,803.04	23,901.02	_____	_____
264	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	_____	_____
265	Ballebas, Rhea P. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	7,544.32	3,772.16	_____	_____
266	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	_____	_____
267	Bancale, Gloria E. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	11,661.14	5,830.07	_____	_____
268	Bandalan-Salazar, Marz Pauline G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	29,411.25	14,705.12	_____	_____
269	Bande, Marlito Jose M. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	39,395.23	19,697.11	_____	_____
270	Bande, Rhodora A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	26,206.39	13,103.19	_____	_____
271	Bandibas, Yhena L. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00		0.00	11,325.77	5,662.38	_____	_____
272	Bandibas, Kevin Nick S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	10,603.82	5,301.41	_____	_____
Total		678,043.00	12,000.00	690,043.00	0.00	0.00	352,425.36	176,209.14		

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Function: Higher Education - 301000000										
273	Bañoc, Dionesio M. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	119,129.46	59,564.23	_____	_____
274	Bansale, Jay C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	26,457.21	13,228.10	_____	_____
275	BANTASAN, JADE BARACHIEL D. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	27,729.18	13,864.09	_____	_____
276	Bantay, Ayrtton John V. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	30,393.86	15,196.43	_____	_____
277	Banzon, Joan Rosemarie A. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	23,447.13	11,723.06	_____	_____
278	Barredo, Bayron S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	29,669.65	14,834.32	_____	_____
279	Barrera, Jomari Joseph A. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	32,409.27	16,204.13	_____	_____
280	Batistel, Cheryl C. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	29,627.65	14,813.32	_____	_____
281	Beato, Ma. Rosa De Lima G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	34,537.15	17,268.07	_____	_____
282	BELDIA, KENT JAN A. Guidance Counselor III	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	29,293.52	14,646.26	_____	_____
283	Bellen, Joy A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	26,774.94	13,387.47	_____	_____
284	Bello, Lorie Mae R. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	32,998.51	16,499.25	_____	_____
Total		712,866.00	12,000.00	724,866.00	0.00	0.00	442,467.53	221,228.73		

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Function: Higher Education - 301000000										
285	Belonias, Ted Dominique S. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	28,643.40	14,321.20	_____	_____
286	Belonias, Beatriz S. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	89,329.46	44,664.23	_____	_____
287	Bencure, Jannet C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	41,818.01	20,909.00	_____	_____
288	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	_____	_____
289	Benitez, Marilou M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	84,620.54	42,310.27	_____	_____
290	Bernaldez, Samuel O. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	32,401.47	16,200.23	_____	_____
291	Bitacura, Jayzon G. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	22,328.19	11,164.09	_____	_____
292	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	_____	_____
293	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	_____	_____
294	Bongcales, Marian S. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	16,197.21	8,098.10	_____	_____
295	BUCAL, ARGIE R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,270.72	14,135.36	_____	_____
296	Bulayog, Ernesto F. Associate Professor V	88,574.00 1,000.00	0.00 1,000.00	90,574.00		0.00	25,396.51	12,698.25	_____	_____
Total		800,628.00	12,000.00	812,628.00	0.00	0.00	422,723.52	211,359.23		

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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 : September 16-30, 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										
297	Bustamante, Roger Roque E. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	14,647.61	7,323.30	_____	_____
298	Cabase, Michelle Aubrey D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	24,981.93	12,490.46	_____	_____
299	Cabatchete, Jessa D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,750.46	14,375.23	_____	_____
300	CABELIN, ROLANDO S. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	21,791.67	10,895.33	_____	_____
301	CABRAL, ALEXANDER L. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	29,099.58	14,549.29	_____	_____
302	Cadalín, Joy Adeline N. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	32,517.08	16,258.04	_____	_____
303	Cagande, Jeffrey Lloyd L. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00		0.00	33,889.54	16,944.27	_____	_____
304	Cagasan, Ulysses A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	65,278.85	32,639.42	_____	_____
305	Caintic, Pauline S. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	16,892.96	8,446.48	_____	_____
306	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	_____	_____
307	Calda, Michelle A. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00		0.00	43,980.89	21,990.44	_____	_____
308	Calhoun, Maricel V. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	6,294.77	3,147.38	_____	_____
Total		649,367.00	12,000.00	661,367.00	0.00	0.00	336,702.29	168,348.11		

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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										
309	Calungsod, Phoebe Lynn B. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00		0.00	33,772.74	16,886.37	_____	_____
310	Calungsod, Michael R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,822.76	14,411.38	_____	_____
311	Cañete, Quimson R. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	30,301.32	15,150.16	_____	_____
312	Cano, Allan N. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	28,150.13	14,075.06	_____	_____
313	Capacao, Roda G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,389.23	14,194.11	_____	_____
314	Capulla, Rose P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	38,073.42	19,036.21	_____	_____
315	Capuno, Charmagne Faith F. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,761.13	14,380.06	_____	_____
316	Casangcapan, Manuel E. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00		0.00	44,390.38	22,195.19	_____	_____
317	Casangcapan, Athena Valerie C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,942.57	14,471.28	_____	_____
318	Castil, Ma. Babette Jeds L. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	29,423.61	14,711.30	_____	_____
319	Catibo, Daniel A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,589.23	14,294.11	_____	_____
320	Catre, Salvador M. Jr. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	40,221.56	20,110.28	_____	_____
Total		529,995.00	12,000.00	541,995.00	0.00	0.00	387,838.08	193,915.51		

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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										
321	Cavero, Jedan A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,750.46	14,375.23	_____	_____
322	Cavite, France Allan M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	45,424.58	22,712.29	_____	_____
323	Cayetano, Eileen B. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	42,898.78	21,449.39	_____	_____
324	Cayetano, Joselle R. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	20,097.90	10,048.45	_____	_____
325	Cayubit, Niel T. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	18,956.89	9,478.44	_____	_____
326	Centino, Zyra May H. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	5,141.39	2,570.19	_____	_____
327	Cesar, Senona A. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	94,592.00		0.00	28,163.01	14,081.00	_____	_____
328	Cimafranca, Lynette C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	56,742.18	28,371.09	_____	_____
329	Cobico, Mary Ann G. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	20,177.81	10,088.40	_____	_____
330	Come, Warren D. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	19,727.57	9,863.28	_____	_____
331	Come, Renezita S. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	72,593.37	36,296.18	_____	_____
332	Compendio, Jade Dhapnee Z. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	39,401.98	19,700.49	_____	_____
Total		800,179.00	12,000.00	812,179.00	0.00	0.00	398,075.92	199,034.43		

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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										
333	COMPENDIO-DADIOS, SERICA JOY M. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	32,036.48	16,018.24	_____	_____
334	Conde, Ladie Anne P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	43,598.78	21,799.39	_____	_____
335	Cortes, Marjorie A. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	31,683.58	15,841.29	_____	_____
336	Cuadra, Lijueraj J. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	94,592.00		0.00	5,000.00	2,500.00	_____	_____
337	Cuyno, Donna C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	23,790.28	11,895.14	_____	_____
338	Daiz, Devianne Jane E. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	35,156.02	17,578.00	_____	_____
339	Damicog, Marianne L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,606.97	14,303.48	_____	_____
340	Datan, Malvin B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	31,351.36	15,675.18	_____	_____
341	Dautil, Jane P. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	36,864.96	18,432.48	_____	_____
342	De La Torre, Miriam M. Registrar III	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	28,215.89	14,107.44	_____	_____
343	De los Santos, Janet Alexis A. Associate Professor IV	80,411.00 1,000.00	0.00 1,000.00	82,411.00		0.00	45,281.52	22,640.26	_____	_____
344	Degorio, Jovie Mariel L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	26,213.57	13,106.28	_____	_____
Total		610,654.00	12,000.00	622,654.00	0.00	0.00	367,799.41	183,897.18		

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Function: Higher Education - 301000000										
345	Dela Peña, Mariane U. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	28,790.28	14,395.14	_____	_____
346	Dela Peña, Wences Rey B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	30,553.77	15,276.38	_____	_____
347	Deroy, Julien R. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00		0.00	22,141.44	11,070.22	_____	_____
348	Desades, Christy M. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	5,710.72	2,855.36	_____	_____
349	Domingo, Precious C. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	39,558.16	19,779.08	_____	_____
350	Duatin, Flora Mia Y. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	40,624.52	20,312.25	_____	_____
351	DUMAGUING, MARIE NIÑA P. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	29,108.99	14,554.49	_____	_____
352	Dumalan, Rafael Junnar P. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	16,667.53	8,333.26	_____	_____
353	DUROTAN, PATRICK T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,589.23	14,294.11	_____	_____
354	Ebit, J-Annie G. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	14,073.23	7,036.11	_____	_____
355	Ebit, Philip Caesar L. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	18,095.41	9,047.20	_____	_____
356	Eclavia, Diana R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,869.59	14,434.29	_____	_____
Total		542,709.00	12,000.00	554,709.00	0.00	0.00	302,782.87	151,387.89		

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Function: Higher Education - 301000000										
357	Eligio, Anne Marie Jennifer E. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	62,123.52	31,061.26	_____	_____
358	Embayarte, Israel C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,750.46	14,375.23	_____	_____
359	Emnace, Ivy C. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	71,730.42	35,865.21	_____	_____
360	Enaya, Beljun P. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	30,430.94	15,215.47	_____	_____
361	Enriquez, Camille R. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	34,110.31	17,055.15	_____	_____
362	ENRIQUEZ, MYRELLE R. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	29,122.23	14,561.11	_____	_____
363	Ermio, Jay Darryl L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	17,499.01	8,749.00	_____	_____
364	Esco, Ashierah Rhyce B. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	18,576.95	9,288.47	_____	_____
365	Escuadra, Marjorie B. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,750.46	14,375.23	_____	_____
366	Espinosa, Eliza D. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	30,547.91	15,273.45	_____	_____
367	Falcone, Fely C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	25,822.65	12,911.32	_____	_____
368	Fernandez, Guiraldo C. Jr. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	76,388.78	38,194.39	_____	_____
Total		804,122.00	12,000.00	816,122.00	0.00	0.00	453,853.64	226,925.29		

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Function: Higher Education - 301000000										
369	FERNANDEZ, RUPHA GIN T. Guidance Counselor III	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	29,301.32	14,650.16	_____	_____
370	Fernandez, Errol C. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00		0.00	17,487.23	8,743.11	_____	_____
371	Flandez, Dean Ruffel R. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	23,421.31	11,710.15	_____	_____
372	Florendo, Alfredo D. Jr. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	18,693.00		0.00	5,780.34	2,890.17	_____	_____
373	Gabrillo, Christina A. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	93,297.07	46,648.03	_____	_____
374	Gabunada, Lourd Franz M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	41,012.03	20,506.01	_____	_____
375	Gabunada, Maria Vanessa E. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	43,442.40	21,721.20	_____	_____
376	GACUTAN, MANUEL D. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	44,499.73	22,249.36	_____	_____
377	GADIN, RIC-AN ARTEMIO S. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	36,199.97	18,099.48	_____	_____
378	Galambao, Marciana B. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00		0.00	13,421.08	6,710.04	_____	_____
379	Galvez, Lorina A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	86,813.67	43,406.33	_____	_____
380	Gamotin, Gracielle Dawn L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	20,336.78	10,168.39	_____	_____
Total		865,756.00	12,000.00	877,756.00	0.00	0.00	455,012.93	227,502.43		

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Function: Higher Education - 301000000										
381	Gamutan, Ben Daniel N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	29,191.44	14,595.22	_____	_____
382	Garcia, Eunice B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	16,759.95	8,379.47	_____	_____
383	Garingalao, Krizia G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	30,410.35	15,205.17	_____	_____
384	Garrido, Michael Dominic M. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	22,751.10	11,375.05	_____	_____
385	Gatchalian, Florife A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	10,710.24	5,355.12	_____	_____
386	Gavan, Arvin Rae T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,750.46	14,375.23	_____	_____
387	Gaviola, John Christian L. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	34,069.28	17,034.14	_____	_____
388	Gayanilo, Ma. Fe L. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00		0.00	11,289.54	5,644.27	_____	_____
389	Godinez, Cyrill John P. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	40,901.98	20,450.49	_____	_____
390	Godinez, Sweet Charish G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,389.23	14,194.11	_____	_____
391	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	_____	_____
392	Gonzaga, Edilberto L. Jr. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	5,026.60	2,513.30	_____	_____
Total		455,305.00	12,000.00	467,305.00	0.00	0.00	276,851.90	138,421.93		

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 : September 16-30, 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										
393	Gonzaga, Zenaida C. Professor VI	203,200.00 1,000.00	0.00 1,000.00	205,200.00		0.00	101,302.26	50,651.13	_____	_____
394	Gonzaga, Rosemarie B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	27,072.80	13,536.40	_____	_____
395	Gonzales, Krystal Kristia Mae P. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,776.17	14,388.08	_____	_____
396	Gravoso, Rotacio S. Professor VI	222,797.00 1,000.00	0.00 1,000.00	224,797.00		0.00	68,573.10	34,286.05	_____	_____
397	Guatlo, Jucel Marie T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	27,771.74	13,885.37	_____	_____
398	Gula, Louie P. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,862.89	14,431.44	_____	_____
399	IGNACIO, KRIZZIA MAE D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,750.46	14,375.23	_____	_____
400	Imbong, Jerry D. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	40,842.61	20,421.30	_____	_____
401	Impas, Vic Angelo L. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	23,929.26	11,964.13	_____	_____
402	Jadina, Elia Maury C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,951.43	14,475.21	_____	_____
403	Juanillo, Kay T. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	25,811.83	12,905.41	_____	_____
404	LAGUE, MA. NELIA N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	27,750.46	13,875.23	_____	_____
Total		819,390.00	12,000.00	831,390.00	0.00	0.00	458,395.01	229,194.98		

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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 : September 16-30, 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										
405	Lambert, Allen Glennie P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	10,172.01	5,086.00	_____	_____
406	Lambert, Ma. Jesusa Corazon M. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	12,467.78	6,233.39	_____	_____
407	Lambert, Babylyn C. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	16,309.66	8,154.33	_____	_____
408	Lao, Vince G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	30,851.36	15,425.18	_____	_____
409	Larrazabal, Alaina G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,094.90	14,047.45	_____	_____
410	Latras, Servando M. Jr. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00		0.00	12,202.88	6,101.44	_____	_____
411	LAURIÑO, RONALDO M. Forest Ranger	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	6,665.93	3,332.46	_____	_____
412	Leorna, Marisel A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	46,327.87	23,163.43	_____	_____
413	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	_____	_____
414	Limbo - Rivera, Charis B. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	5,241.43	2,620.21	_____	_____
415	Limpangog, Roy C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	30,222.09	15,111.04	_____	_____
416	Lina, Vivian P. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	19,631.69	9,815.34	_____	_____
Total		518,688.00	12,000.00	530,688.00	0.00	0.00	224,071.26	112,031.60		

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : September 16-30, 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										
417	Lina, Eusebio R. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	32,129.69	16,064.34	_____	_____
418	Lina, Suzette B. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	77,370.34	38,685.17	_____	_____
419	Llones, Christopher A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	40,021.00	20,010.00	_____	_____
420	Longatang, Kleer Jeann G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	17,969.35	8,984.17	_____	_____
421	Lubrio, Sheena Mae P. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	10,547.05	5,273.02	_____	_____
422	Lumain, John Philip Lou M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	47,498.14	23,749.07	_____	_____
423	Lumanao, Deejay M. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	40,065.23	20,032.11	_____	_____
424	Maaghop, Jonah Flor O. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00		0.00	47,575.81	23,787.40	_____	_____
425	Mabalhin, Joel Q. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	37,392.88	18,696.43	_____	_____
426	Mamolo, Leo A. Professor IV	142,663.00 1,000.00	0.00 1,000.00	144,663.00		0.00	46,754.19	23,377.09	_____	_____
427	Manadong, Mauren Joy F. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	7,780.32	3,890.16	_____	_____
428	Manaig, Marilyn N. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	37,383.46	18,691.23	_____	_____
Total		931,975.00	12,000.00	943,975.00	0.00	0.00	442,487.46	221,240.19		

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GENERAL PAYROLL

(Permanent)

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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										
429	Manapsal, Shaira B. Agricultural Technician I	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	14,900.77	7,450.38	_____	_____
430	Mangaoang, Wella Marie A. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	28,796.06	14,398.03	_____	_____
431	MANGAOANG, EURICE ED D. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	29,198.73	14,599.36	_____	_____
432	Mangaoang, Eugene Val D. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	28,767.36	14,383.18	_____	_____
433	Maniego, Rodney M. Jr. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	7,266.73	3,633.36	_____	_____
434	Maningo, Lyndon L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	29,610.55	14,805.27	_____	_____
435	Marañan, Geleca I. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	31,851.36	15,925.18	_____	_____
436	Marañon, Leyminda L. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	10,868.11	5,434.05	_____	_____
437	Marapao, Jane Melody Grace A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	29,108.99	14,554.49	_____	_____
438	Martinez, Seregena Ruth L. Associate Professor V	95,518.00 1,000.00	0.00 1,000.00	97,518.00		0.00	51,744.56	25,872.28	_____	_____
439	MARTIREZ, MELVINCE R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,310.52	14,155.26	_____	_____
440	MASKARIÑO, MARY ANN L. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	29,301.32	14,650.16	_____	_____
Total		475,861.00	12,000.00	487,861.00	0.00	0.00	319,725.06	159,861.00		

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GENERAL PAYROLL

(Permanent)

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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										
441	Mazo, Analyn M. Professor IV	142,663.00 1,000.00	0.00 1,000.00	144,663.00		0.00	85,228.22	42,614.11	_____	_____
442	Mazo, Andrew A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	41,101.98	20,550.49	_____	_____
443	Mejia, Hanzel N. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	39,337.28	19,668.14	_____	_____
444	Mercurio, Martin Jan E. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	34,869.04	17,434.02	_____	_____
445	Merioles, Mannylen A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	31,491.91	15,745.45	_____	_____
446	Mesias, Inish Chris P. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	25,383.43	12,691.21	_____	_____
447	Miaga, Ianvie Norean A. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	28,790.28	14,395.14	_____	_____
448	Milla, Norberto E. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	43,749.22	21,874.11	_____	_____
449	Millado, Justine Bennette H. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	23,849.64	11,924.32	_____	_____
450	Milleza, Dyana Rose T. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	5,082.68	2,541.34	_____	_____
451	Miñoza, Darius Noel C. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	41,101.98	20,550.49	_____	_____
452	Modina, Henry P. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00		0.00	9,862.35	4,931.17	_____	_____
Total		694,353.00	12,000.00	706,353.00	0.00	0.00	409,848.01	204,919.99		

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ViSCA, Baybay City, Leyte

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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										
453	Mondal, Hernando L. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	38,662.15	19,331.07	_____	_____
454	Monsanto, Anna Martha C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	30,229.19	15,114.09	_____	_____
455	Montañez, Joviel T. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	35,448.49	17,724.24	_____	_____
456	Morales, Florentino F. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	25,496.45	12,748.22	_____	_____
457	Moreno, Luz O. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	105,865.66	52,932.33	_____	_____
458	Nayre, Syrene P. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	21,691.95	10,845.47	_____	_____
459	Nuñez, Lilian B. Associate Professor V	88,574.00 1,000.00	0.00 1,000.00	90,574.00		0.00	49,274.45	24,637.22	_____	_____
460	OBEDA, WARREN L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	23,824.41	11,912.20	_____	_____
461	Ochavillo, Edgardo C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	33,401.61	16,700.30	_____	_____
462	Oclinaria, Avelina V. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	18,514.25	9,257.12	_____	_____
463	Omega, Randy G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	31,851.36	15,925.18	_____	_____
464	OMPOD, GERALD D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,987.77	14,493.38	_____	_____
Total		746,726.00	12,000.00	758,726.00	0.00	0.00	443,247.74	221,620.82		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
465	Ongy, Honeylene V. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	27,851.36	13,925.18	_____	_____
466	Oppus, Beatriz Nicolle A. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	32,850.66	16,425.33	_____	_____
467	Oquias, Noemi Elisa L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	5,791.51	2,895.25	_____	_____
468	Oracion, Aiza C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	26,830.22	13,415.11	_____	_____
469	Oria, Reyamar C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	13,086.45	6,543.22	_____	_____
470	Orias, Angelita B. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	28,890.41	14,445.20	_____	_____
471	Pabon, Armando M. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00		0.00	10,876.35	5,438.17	_____	_____
472	Padilla, Joseph E. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	8,344.63	4,172.31	_____	_____
473	Padilla, Corazon A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	16,717.43	8,358.21	_____	_____
474	Pagente, Ma. Delia A. Administrative Officer III	38,118.00 1,000.00	0.00 1,000.00	40,118.00		0.00	25,335.16	12,667.08	_____	_____
475	Pajares, Glenn G. Vice President	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	105,083.98	52,541.49	_____	_____
476	Palermo, Aldrin R. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	28,067.82	14,033.41	_____	_____
Total		586,465.00	12,000.00	598,465.00	0.00	0.00	329,725.98	164,859.96		

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Function: Higher Education - 301000000										
477	Palma, Jeanie Rose D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	25,758.30	12,879.15	_____	_____
478	Panonce, Junito A. Administrative Officer III	37,384.00 1,000.00	0.00 1,000.00	39,384.00		0.00	7,957.23	3,978.11	_____	_____
479	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	_____	_____
480	Papong, Concepcion A. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	31,724.53	15,862.26	_____	_____
481	Paquibulan, Paula Nadrea M. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	5,141.52	2,570.26	_____	_____
482	Parmis, Annie A. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	29,187.59	14,593.29	_____	_____
483	Pasa, Arturo E. Professor VI	216,022.00 1,000.00	0.00 1,000.00	218,022.00		0.00	137,932.35	68,966.17	_____	_____
484	Patindol, Teofanes A. Professor IV	142,663.00 1,000.00	0.00 1,000.00	144,663.00		0.00	80,408.44	40,204.22	_____	_____
485	Pausanos, Emelita S. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	8,358.21	4,179.10	_____	_____
486	Peña, Santiago T. Jr. Vice President	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	98,413.21	49,206.10	_____	_____
487	Peque, Dennis P. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	102,588.62	51,294.31	_____	_____
488	Perez, Jose Celso S. Jr. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	28,188.60	14,094.30	_____	_____
Total		1,001,929.00	12,000.00	1,013,929.00	0.00	0.00	572,466.43	286,230.68		

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(Permanent)

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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										
489	Pernito, Anelito C. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00		0.00	11,852.73	5,926.36	_____	_____
490	Piamonte, Robelyn T. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	45,658.27	22,829.13	_____	_____
491	Pogado, Fretzeljane O. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	13,710.32	6,855.16	_____	_____
492	Polinar, Anatolio N. Professor III	126,252.00 1,000.00	0.00 1,000.00	128,252.00		0.00	76,537.20	38,268.10	_____	_____
493	Poliquit, Rosalina D. Associate Professor III	71,000.00 1,000.00	0.00 1,000.00	73,000.00		0.00	53,606.62	26,803.31	_____	_____
494	Poliquit, Maria Aries O. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	5,008.48	2,504.23	_____	_____
495	Pomentil, John Noli C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,617.74	14,308.37	_____	_____
496	Ponce, Bethlehem A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	54,523.76	27,261.38	_____	_____
497	Portugaliza, Harvie P. Professor II	111,727.00 1,000.00	0.00 1,000.00	113,727.00		0.00	73,616.42	36,808.21	_____	_____
498	Posas, Jerry B. Administrative Aide III	16,448.00 1,000.00	0.00 1,000.00	18,448.00		0.00	5,708.94	2,854.47	_____	_____
499	Prado, Louis P. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00		0.00	14,732.21	7,366.10	_____	_____
500	Preciados, Lemuel S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	16,860.64	8,430.32	_____	_____
Total		734,398.00	12,000.00	746,398.00	0.00	0.00	400,433.33	200,215.14		

REPUBLIC OF THE PHILIPPINES
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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 : September 16-30, 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										
501	Pugosa, Loregin S. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	24,325.79	12,162.39	_____	_____
502	Quevedo, Elizabeth S. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	57,213.10	28,606.05	_____	_____
503	Quevedo, Mark Joshua S. Education Program Specialist II	43,996.00 1,000.00	0.00 1,000.00	45,996.00		0.00	34,268.39	17,134.19	_____	_____
504	QUILARIO, JOANNAH O. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	29,108.99	14,554.49	_____	_____
505	Quilicot, Ana Marquiza M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	60,844.55	30,422.27	_____	_____
506	Quimbo, Hannah Mae E. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	17,315.13	8,657.06	_____	_____
507	Quimilat, Max Teody T. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	17,044.88	8,522.44	_____	_____
508	Quiñones, Cecille Marie O. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	41,473.62	20,736.31	_____	_____
509	Quintos, Mari Neila S. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	30,374.42	15,187.21	_____	_____
510	Rabe, Shiela R. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	25,652.92	12,826.46	_____	_____
511	Ramal, Allan A. Associate Professor V	88,574.00 1,000.00	0.00 1,000.00	90,574.00		0.00	22,891.92	11,445.46	_____	_____
512	Ramos, Donna Christene Q. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	23,851.36	11,925.18	_____	_____
Total		730,526.00	12,000.00	742,526.00	0.00	0.00	384,365.07	192,179.51		

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GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
513	Rasco, Junnie O. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,906.40	14,453.20	_____	_____
514	Ratilla, Mark C. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00		0.00	42,162.15	21,081.07	_____	_____
515	Ratilla, Berta C. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	60,292.06	30,146.03	_____	_____
516	Ratilla, Teodomero C. School Farm Demonstrator	27,050.00 1,000.00	0.00 1,000.00	29,050.00		0.00	16,273.72	8,136.36	_____	_____
517	Regis, Michael Anthony Jay B. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	25,342.03	12,671.01	_____	_____
518	Regis, Berna Lou A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	21,945.23	10,972.11	_____	_____
519	RELEVO, VENICE LOU GABRIELLE C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	28,416.89	14,208.44	_____	_____
520	RIVERA, GERALD M. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	6,346.71	3,173.35	_____	_____
521	Rodriguez, Annie Famela B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	9,590.37	4,795.18	_____	_____
522	Rola, Cherry N. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	35,345.75	17,672.37	_____	_____
523	Rola, Jude B. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	29,966.52	14,983.26	_____	_____
524	Sacedon, Marlon F. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	36,266.88	18,133.43	_____	_____
Total		776,657.00	12,000.00	788,657.00	0.00	0.00	340,854.71	170,425.81		

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Function: Higher Education - 301000000										
525	Salabao, Analita A. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	94,592.00		0.00	61,786.85	30,893.42	_____	_____
526	Saladaga, Florencio John S. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	16,122.83	8,061.41	_____	_____
527	Salas, Felix M. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	119,129.46	59,564.23	_____	_____
528	Salas, Rosario A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	97,004.14	48,502.07	_____	_____
529	Sales, Jude Nonie A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	5,000.00	2,500.00	_____	_____
530	Salomon, Jedess Miladel N. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	18,628.67	9,314.33	_____	_____
531	SANGUILLOSA, JERRY B. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	40,450.11	20,225.05	_____	_____
532	Sapan, Mary Jean M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	20,271.38	10,135.19	_____	_____
533	Semblante, Oliver D. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	42,783.44	21,391.22	_____	_____
534	SEREÑINA, ANANE R. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	5,138.41	2,569.20	_____	_____
535	SERIÑO, MOISES NEIL V. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00		0.00	116,019.81	58,009.40	_____	_____
536	Seriño, Eunice Kenée L. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	38,472.10	19,236.05	_____	_____
Total		1,045,197.00	12,000.00	1,057,197.00	0.00	0.00	580,807.20	290,401.57		

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GENERAL PAYROLL

(Permanent)

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Function: Higher Education - 301000000										
537	Siarez, Mildred M. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	5,664.78	2,832.39	_____	_____
538	Sidaya, Jerum H. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	26,065.04	13,032.02	_____	_____
539	Sidaya, Irish C. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	33,032.13	16,516.06	_____	_____
540	Sinon, Feliciano L. Jr. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	37,410.47	18,705.23	_____	_____
541	Sinon, Feliciano G. Professor VI	189,151.00 1,000.00	0.00 1,000.00	191,151.00		0.00	87,237.24	43,618.12	_____	_____
542	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	_____	_____
543	Sugano, Sarah Jean C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	13,643.61	6,821.30	_____	_____
544	Suganob, Carmi M. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00		0.00	18,576.95	9,288.47	_____	_____
545	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	_____	_____
546	Sumabat, Daniel D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,879.76	14,439.38	_____	_____
547	Sumayang, Kevin R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,779.50	14,389.25	_____	_____
548	Tabada, Maria Aurora Teresita W. Associate Professor IV	79,277.00 1,000.00	0.00 1,000.00	81,277.00		0.00	36,337.87	18,168.43	_____	_____
Total		616,781.00	12,000.00	628,781.00	0.00	0.00	332,186.70	166,089.82		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
549	Tambis, Marlon M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	23,072.54	11,536.27	_____	_____
550	Tambis, Maria Louella C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	9,866.57	4,933.28	_____	_____
551	Tan, Hazel Alena D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,750.46	14,375.23	_____	_____
552	Tan, Roland Q. Farm Worker II	16,958.00 1,000.00	0.00 1,000.00	18,958.00		0.00	7,958.17	3,979.08	_____	_____
553	Tauy, Christie Cyrene T. Guidance Counselor I	32,099.00 1,000.00	0.00 1,000.00	34,099.00		0.00	22,124.68	11,062.34	_____	_____
554	Taveros, Agnes M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	106,056.63	53,028.31	_____	_____
555	Tejara, Nelson H. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00		0.00	31,080.63	15,540.31	_____	_____
556	Tenio, Kit Felian C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	29,801.32	14,900.16	_____	_____
557	Timbal, Marjorie E. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,353.36	14,176.18	_____	_____
558	Timosa- Sajulga, Mira Luna T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	25,972.73	12,986.36	_____	_____
559	Torrion, Charlindo S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	12,546.39	6,273.19	_____	_____
560	TRIPOLE, MARK RYAN R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	23,695.45	11,847.22	_____	_____
Total		551,584.00	12,000.00	563,584.00	0.00	0.00	349,278.93	174,637.93		

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Function: Higher Education - 301000000										
561	Troyo, Roden D. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	48,662.15	24,331.07	_____	_____
562	Truya, Rizalina D. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	63,242.18	31,621.09	_____	_____
563	Tulin, Ea Kristine Clarisse B. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00		0.00	43,005.80	21,502.40	_____	_____
564	Tumulak, Jefrey M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00		0.00	7,404.79	3,702.39	_____	_____
565	Unajan, Magdalene C. Associate Professor I	57,953.00 1,000.00	0.00 1,000.00	59,953.00		0.00	10,107.31	5,053.15	_____	_____
566	Valdevieso, Leilani M. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	11,249.26	5,624.13	_____	_____
567	Valenzona, Divina L. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	36,946.07	18,473.03	_____	_____
568	Valenzona, Jorge S. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	32,827.77	16,413.38	_____	_____
569	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	_____	_____
570	Valenzona, Jenelyn V. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00		0.00	20,103.08	10,051.04	_____	_____
571	Valida, Donna G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	41,101.98	20,550.49	_____	_____
572	Valida, Aljay D. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00		0.00	53,025.50	26,512.25	_____	_____
Total		587,651.00	12,000.00	599,651.00	0.00	0.00	372,675.89	186,334.42		

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Function: Higher Education - 301000000										
573	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	_____	_____
574	Vega, Mark Gil A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	22,724.63	11,362.31	_____	_____
575	Vega, Shalom Grace S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	17,492.78	8,746.39	_____	_____
576	Villagonzalo, Ginas Aurea A. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	36,814.69	18,407.34	_____	_____
577	Villaremo, Marejen A. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	18,226.43	9,113.21	_____	_____
578	Villaroya, Al Franjon M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	35,439.60	17,719.30	_____	_____
579	VILLARUBIA, KRISTEAN KARL O. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,750.46	14,375.23	_____	_____
580	Villas, Michael Carlo C. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00		0.00	26,601.40	13,300.20	_____	_____
581	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	_____	_____
582	Villocino, Mary Angelica A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,950.19	14,475.09	_____	_____
583	Yap, Karen Luz P. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	106,067.47	53,033.23	_____	_____
584	Ycong, Helmar G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00		0.00	33,949.90	16,974.45	_____	_____
Total		669,780.00	12,000.00	681,780.00	0.00	0.00	383,845.97	191,920.45		

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Function: Research Service - 303000000										
585	Atok, Jo Jane D. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	18,419.69	9,209.34	_____	_____
586	Belarmino, Marilyn M. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00		0.00	58,225.09	29,112.04	_____	_____
587	Bolatete, Dioscoro M. Jr. Senior Agriculturist	53,456.00 1,000.00	0.00 1,000.00	55,456.00		0.00	5,000.00	2,500.00	_____	_____
588	Cardaño, Chinelo M. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	19,078.97	9,539.48	_____	_____
589	CATACUTAN, IRISH N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00		0.00	28,290.46	14,145.23	_____	_____
590	Cayone, Kybee M. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00		0.00	16,394.42	8,197.20	_____	_____
591	Codog, Joy C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	28,835.20	14,417.10	_____	_____
592	Cruz-Cortez, Crislin B. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	23,260.77	11,630.38	_____	_____
593	Cutamora, Charlie Mark F. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00		0.00	7,442.20	3,721.10	_____	_____
594	de los Reyes, Nneka Mailee C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	32,745.60	16,372.30	_____	_____
595	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	_____	_____
596	Jadina, Beatriz C. Professor VI	183,332.00 1,000.00	0.00 1,000.00	185,332.00		0.00	121,844.01	60,922.00	_____	_____
Total		581,517.00	12,000.00	593,517.00	0.00	0.00	378,113.36	189,054.64		

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GENERAL PAYROLL

(Permanent)

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Research Service - 303000000										
597	Lina, Dario P. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	34,714.93	17,357.46	_____	_____
598	Llera, Blanche Franchette D. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00		0.00	28,872.99	14,436.49	_____	_____
599	LORETO, RUEL S. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00		0.00	5,123.77	2,561.38	_____	_____
600	Niegas, Juvylyn G. Science Research Specialist II	43,560.00 1,000.00	0.00 1,000.00	45,560.00		0.00	22,605.25	11,302.12	_____	_____
601	PATINDOL, JAMES A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00		0.00	63,678.76	31,839.38	_____	_____
602	Quimco, Norjito B. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,724.00		0.00	9,006.36	4,503.18	_____	_____
603	Villocino, Aleli A. Vice President	160,469.00 1,000.00	0.00 1,000.00	162,469.00		0.00	89,112.00	44,556.00	_____	_____
Total		523,127.00	7,000.00	530,127.00	0.00	0.00	253,114.06	126,556.01		

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

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Function: STO - 200010000										
605	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	_____	_____
606	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	_____	_____
607	Baro, Geraldine T. College Librarian II	41,006.00 1,000.00	0.00 1,000.00	43,006.00		0.00	18,201.39	9,100.19	_____	_____
608	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	_____	_____
609	Braganza, Teodora Doris P. Nurse III	49,708.00 1,000.00	0.00 1,000.00	51,708.00		0.00	6,534.51	3,267.25	_____	_____
610	Brit, Chona A. Guidance Coordinator III	43,996.00 1,000.00	0.00 1,000.00	45,996.00		0.00	18,465.16	9,232.08	_____	_____
611	Camacho, Sheira May T. College Librarian II	40,208.00 1,000.00	0.00 1,000.00	42,208.00		0.00	15,304.75	7,652.37	_____	_____
612	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	_____	_____
613	Faelnar, Lady May C. Nurse III	47,247.00 1,000.00	0.00 1,000.00	49,247.00		0.00	27,748.73	13,874.36	_____	_____
614	Fernandez, Gay S. Medical Technologist II	40,604.00 1,000.00	0.00 1,000.00	42,604.00		0.00	28,257.18	14,128.09	_____	_____
615	Flores, Irish V. College Librarian I	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	30,018.52	15,009.26	_____	_____
616	Fruto, Cindy R. Nurse II	44,885.00 1,000.00	0.00 1,000.00	46,885.00		0.00	18,528.59	9,264.29	_____	_____
Total		422,221.00	12,000.00	434,221.00	0.00	0.00	205,894.90	102,944.92		

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Function: STO - 200010000										
617	Gilos, Vicente A. College Librarian IV	79,277.00 1,000.00	0.00 1,000.00	81,277.00		0.00	24,615.84	12,307.42	_____	_____
618	Godoy, Celso P. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00		0.00	13,428.10	6,714.05	_____	_____
619	Gongora, Mikaela M. Broadcast Production Supervisor	56,390.00 1,000.00	0.00 1,000.00	58,390.00		0.00	19,109.18	9,554.09	_____	_____
620	Gucela, Arnel P. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00		0.00	14,151.09	7,075.04	_____	_____
621	Guinocor, Merry Christ'I S. Medical Officer III	75,115.00 1,000.00	0.00 1,000.00	77,115.00		0.00	35,558.78	17,779.39	_____	_____
622	IDLISAN, RUVILYN A. College Librarian I	34,421.00 1,000.00	0.00 1,000.00	36,421.00		0.00	18,235.25	9,117.12	_____	_____
623	Mabuan, Jovelyn H. College Librarian II	41,413.00 1,000.00	0.00 1,000.00	43,413.00		0.00	22,873.81	11,436.40	_____	_____
624	Reyes, Ma. Fedelina B. Nursing Attendant II	19,670.00 1,000.00	0.00 1,000.00	21,670.00		0.00	9,820.83	4,910.41	_____	_____
625	Villagonzalo, Sean O. Engineer III	62,089.00 1,000.00	0.00 1,000.00	64,089.00		0.00	35,154.21	17,577.10	_____	_____
626	Yu, Elwin Jay V. Chief of Hospital I	109,431.00 1,000.00	0.00 1,000.00	111,431.00		0.00	51,273.23	25,636.11	_____	_____
Total		525,462.00	10,000.00	535,462.00	0.00	0.00	244,220.32	122,107.13		

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Grand Total :		29,199,106.00 626,000.00	0.00 626,000.00	30,451,106.00		0.00	17,053,997.85	8,526,846.30		

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Director, HRMD

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱30,451,106.00

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