

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

GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : October 1-31, 2023

| #                                             | Name<br>Position                                      | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                 | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-------------------------------------------------------|-----------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                       |                       |                  |                          |                                                                                                                                                                                                                                                           |                     |           |                        |                       |                       |
| 1                                             | Abit, Ma. Gweneth M.<br>Instructor I                  | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201020-01: 2,650.41   29999990-10: 147.25   20201030-01: 100.00   29999990-9: 10,968.75   20201040: 588.98   20201010: 923.18   20201020-10: 2,388.77                                                                                                   | 17,767.34           | 13,681.66 | 13,681.66              | _____                 | _____                 |
| 2                                             | Acilo, Trishia Jade C.<br>Instructor I                | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201040: 583.30   20201030-01: 100.00   20201010: 1,178.09                                                                                                                                                                       | 4,486.24            | 26,678.76 | 26,678.76              | _____                 | _____                 |
| 3                                             | Alao, Virgelio M.<br>Assistant Professor III          | 43,030.00<br>1,000.00 | 0.00<br>1,000.00 | 45,030.00                | 20201010: 4,270.60   20201020-01: 3,872.70   20201040: 860.60   20201030-01: 100.00   29999990-10: 215.15   29999990-9: 15,000.00   29999990-25.5: 198.57   29999990-G: 100.00   29999990-wa: 50.00                                                       | 24,667.62           | 20,362.38 | 20,362.38              | _____                 | _____                 |
| 4                                             | Ando, Lindy Jane L.<br>Instructor I                   | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201010: 1,216.19   20201020-01: 2,624.85   20201040: 583.30   20201030-01: 600.00                                                                                                                                                                       | 5,024.34            | 26,140.66 | 26,140.66              | _____                 | _____                 |
| 5                                             | Arce, Lisa I.<br>Instructor I                         | 29,737.00<br>1,000.00 | 0.00<br>1,000.00 | 31,737.00                | 20201020-01: 2,676.33   20201040: 594.74   20201030-01: 100.00   29999990-10: 148.69   20201010: 1,308.34                                                                                                                                                 | 4,828.10            | 26,908.90 | 26,908.90              | _____                 | _____                 |
| 6                                             | Balondo, Ern Oliver C.<br>Instructor I                | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201010: 1,254.29   20201020-01: 2,624.85   20201040: 583.30   20201030-01: 100.00   29999990-9: 5,483.33                                                                                                                                                | 10,045.77           | 21,119.23 | 21,119.23              | _____                 | _____                 |
| 7                                             | Barbadillo, Mark Anthony M.<br>Instructor I           | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201020-01: 2,650.41   20201040: 588.98   20201030-01: 100.00   20201010: 1,161.31   20201020-10: 2,286.00   29999990-10: 147.25                                                                                                                         | 6,933.95            | 24,515.05 | 24,515.05              | _____                 | _____                 |
| 8                                             | Barbosa, Marissa B.<br>Instructor I                   | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,308.34   20201020-01: 2,650.41   20201040: 588.98   20201030-01: 100.00   29999990-10: 147.25   29999990-9: 1,000.00                                                                                                                          | 5,794.98            | 25,654.02 | 25,654.02              | _____                 | _____                 |
| 9                                             | Beato, Ma. Rosa De Lima G.<br>Assistant Professor III | 43,030.00<br>1,000.00 | 0.00<br>1,000.00 | 45,030.00                | 20201010: 3,681.36   20201020-01: 3,872.70   20201040: 860.60   20201030-01: 100.00   20201020-03.4: 1,984.02   29999990-10: 215.15                                                                                                                       | 10,713.83           | 34,316.17 | 34,316.17              | _____                 | _____                 |
| 10                                            | Bitacura, Jayzon G.<br>Associate Professor I          | 51,357.00<br>1,000.00 | 0.00<br>1,000.00 | 53,357.00                | 20201010: 6,225.34   20201020-01: 4,622.13   20201040: 1,027.14   20201030-01: 100.00   20201020-07: 1,263.76   20201020-03.3: 7,643.32   20201020-04: 500.00   29999990-10: 266.79   20201020-10: 7,511.82   20201020-09: 983.33   29999990-9: 10,686.11 | 40,829.74           | 12,527.26 | 12,527.26              | _____                 | _____                 |
| 11                                            | Bravo, Mae Ann A.<br>Instructor I                     | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201020-01: 2,650.41   20201040: 588.98   20201030-01: 100.00   20201010: 1,321.82   29999990-10: 147.25                                                                                                                                                 | 4,808.46            | 26,640.54 | 26,640.54              | _____                 | _____                 |
| 12                                            | Bustamante, Roger Roque E.<br>Instructor I            | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201020-01: 2,650.41   20201040: 588.98   20201030-01: 100.00   29999990-10: 147.25   20201010: 1,308.34   29999990-9: 2,000.00                                                                                                                          | 6,794.98            | 24,654.02 | 24,654.02              | _____                 | _____                 |
| Total                                         |                                                       | 413,894.00            | 12,000.00        | 425,894.00               |                                                                                                                                                                                                                                                           | 142,695.35          |           | 142,695.35             | 283,198.65            | 283,198.65            |

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| #                                             | Name<br>Position                                  | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                          | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|---------------------------------------------------|-----------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                   |                       |                  |                          |                                                                                                                                                                                                                                                    |                     |           |                        |                       |                       |
| 13                                            | Cagande, Loreme S.<br>Instructor I                | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201010: 1,254.29   20201020-01: 2,624.85   20201040: 583.30   20201030-01: 600.00   29999990-9: 1,200.00   29999990-10: 145.83                                                                                                                   | 6,408.27            | 24,756.73 | 24,756.73              | _____                 | _____                 |
| 14                                            | Casinillo, Emily L.<br>Assistant Professor II     | 39,672.00<br>1,000.00 | 0.00<br>1,000.00 | 41,672.00                | 20201040: 793.44   20201030-01: 100.00   20201020-01: 3,570.48   20201010: 3,507.58   29999990-9: 200.00   29999990-10: 198.36                                                                                                                     | 8,369.86            | 33,302.14 | 33,302.14              | _____                 | _____                 |
| 15                                            | Casinillo, Leomarich F.<br>Assistant Professor II | 39,672.00<br>1,000.00 | 0.00<br>1,000.00 | 41,672.00                | 20201010: 3,431.84   20201020-01: 3,570.48   20201040: 793.44   20201030-01: 100.00   29999990-10: 198.36   29999990-25.5: 114.36   29999990-H: 0.00   29999990-G: 100.00   29999990-wa: 50.00   29999990-9: 200.00                                | 8,558.48            | 33,113.52 | 33,113.52              | _____                 | _____                 |
| 16                                            | Castil, Jundy R.<br>Instructor I                  | 29,737.00<br>1,000.00 | 0.00<br>1,000.00 | 31,737.00                | 20201010: 1,363.12   20201020-01: 2,676.33   20201040: 594.74   20201030-01: 100.00   29999990-10: 148.69   29999990-25.5: 1,294.85   29999990-G: 100.00   29999990-wa: 100.00   29999990-9: 200.00   20201020-10: 4,214.29   29999990-H: 1,669.75 | 12,461.77           | 19,275.23 | 19,275.23              | _____                 | _____                 |
| 17                                            | Cavite, France Allan M.<br>Instructor I           | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201010: 1,178.09   20201020-01: 2,624.85   20201040: 583.30   20201030-01: 100.00   29999990-10: 145.83                                                                                                                                          | 4,632.07            | 26,532.93 | 26,532.93              | _____                 | _____                 |
| 18                                            | Corrales, Jessie B.<br>Instructor I               | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201040: 583.30   20201030-01: 100.00   20201010: 1,216.19                                                                                                                                                                | 4,524.34            | 26,640.66 | 26,640.66              | _____                 | _____                 |
| 19                                            | Dargantes, Virgelio C. Jr.<br>Instructor I        | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201040: 588.98   20201030-01: 100.00   20201020-01: 2,650.41   20201010: 1,304.19   29999990-10: 147.25                                                                                                                                          | 4,790.83            | 26,658.17 | 26,658.17              | _____                 | _____                 |
| 20                                            | Domingo, Precious C.<br>Instructor I              | 30,028.00<br>1,000.00 | 0.00<br>1,000.00 | 32,028.00                | 20201010: 1,417.93   20201020-01: 2,702.52   20201040: 600.56   20201030-01: 100.00   29999990-10: 150.14   20201020-07: 655.56   29999990-9: 1,000.00                                                                                             | 6,626.71            | 25,401.29 | 25,401.29              | _____                 | _____                 |
| 21                                            | Enaya, Beljun P.<br>Instructor I                  | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201010: 873.29   20201020-01: 2,624.85   20201040: 583.30   20201030-01: 100.00   29999990-10: 145.83   29999990-9: 6,000.00   29999990-25.5: 1,857.42   29999990-G: 100.00   29999990-wa: 50.00   29999990-H: 0.00                              | 12,334.69           | 18,830.31 | 18,830.31              | _____                 | _____                 |
| 22                                            | Ermio, Jay Darryl L.<br>Instructor I              | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201040: 583.30   20201030-01: 1,100.00   20201010: 1,254.29   29999990-9: 4,000.00                                                                                                                                       | 9,562.44            | 21,602.56 | 21,602.56              | _____                 | _____                 |
| 23                                            | Evangelio, Julissah C.<br>Associate Professor I   | 51,357.00<br>1,000.00 | 0.00<br>1,000.00 | 53,357.00                | 20201010: 6,453.34   20201020-01: 4,622.13   20201040: 1,027.14   20201030-01: 100.00   29999990-10: 256.79   29999990-9: 8,172.22   20201020-10: 5,715.00                                                                                         | 26,346.62           | 27,010.38 | 27,010.38              | _____                 | _____                 |
| 24                                            | Garrido, Rommel M. Jr.<br>Instructor I            | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201010: 1,189.72   20201020-01: 2,624.85   20201040: 583.30   29999990-10: 145.83   20201030-01: 1,958.76   29999990-9: 19,538.89                                                                                                                | 26,041.35           | 5,123.65  | 5,123.65               | _____                 | _____                 |
| Total                                         |                                                   | 406,905.00            | 12,000.00        | 418,905.00               |                                                                                                                                                                                                                                                    | 130,657.43          |           |                        |                       |                       |

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| #                                             | Name<br>Position                                    | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                           | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-----------------------------------------------------|-----------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                     |                       |                  |                          |                                                                                                                                                                                                                                                                                                     |                     |            |                        |                       |                       |
| 25                                            | Gatchalian, Florife A.<br>Assistant Professor IV    | 46,725.00<br>1,000.00 | 0.00<br>1,000.00 | 48,725.00                | 20201010: 5,024.68   20201020-01: 4,205.25   20201040: 934.50   20201030-01: 2,100.00   29999990-10: 233.63   29999990-9: 9,476.88   29999990-25.5: 323.58   29999990-G: 100.00   20201020-03.3: 9,634.44   29999990-wa: 100.00   29999990-H: 2,000.00   20201020-04: 24.00   20201020-10: 9,568.04 | 43,725.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 26                                            | Gaviola, John Christian L.<br>Instructor I          | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201040: 583.30   20201030-01: 100.00   20201010: 1,254.29   20201020-07: 655.56   29999990-10: 145.83   29999990-9: 200.00                                                                                                                                                | 5,563.83            | 25,601.17  | 25,601.17              | _____                 | _____                 |
| 27                                            | Gonzaga, Rosemarie B.<br>Instructor III             | 33,843.00<br>1,000.00 | 0.00<br>1,000.00 | 35,843.00                | 20201020-01: 3,045.87   20201040: 676.86   20201030-01: 100.00   20201010: 1,683.49   29999990-10: 169.22                                                                                                                                                                                           | 5,675.44            | 30,167.56  | 30,167.56              | _____                 | _____                 |
| 28                                            | Ibañez, Venice B.<br>Instructor I                   | 29,737.00<br>1,000.00 | 0.00<br>1,000.00 | 31,737.00                | 20201010: 1,363.15   20201020-01: 2,676.33   20201040: 594.74   20201030-01: 100.00   20201020-08: 342.07   29999990-10: 148.69   29999990-9: 1,500.00                                                                                                                                              | 6,724.98            | 25,012.02  | 25,012.02              | _____                 | _____                 |
| 29                                            | Lesidan, James Roy P.<br>Instructor I               | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,308.34   20201020-01: 2,650.41   20201040: 588.98   20201030-01: 100.00   20201020-07: 655.56   29999990-10: 147.25   20201020-10: 6,824.40                                                                                                                                             | 12,274.94           | 19,174.06  | 19,174.06              | _____                 | _____                 |
| 30                                            | Martinez, Seregena Ruth L.<br>Associate Professor V | 87,847.00<br>1,000.00 | 0.00<br>1,000.00 | 89,847.00                | 29999990-H: 500.00   29999990-25.5: 318.77   20201010: 16,921.72   20201020-01: 7,906.23   20201040: 1,600.00   20201030-01: 100.00   29999990-10: 439.24   29999990-9: 200.00   29999990-G: 100.00   29999990-wa: 50.00                                                                            | 28,135.96           | 61,711.04  | 61,711.04              | _____                 | _____                 |
| 31                                            | Mazo, Andrew A.<br>Assistant Professor I            | 36,619.00<br>1,000.00 | 0.00<br>1,000.00 | 38,619.00                | 20201010: 2,196.75   20201020-01: 3,295.71   20201040: 732.38   20201030-01: 100.00   20201020-03.4: 1,961.27   29999990-10: 183.10                                                                                                                                                                 | 8,469.21            | 30,149.79  | 30,149.79              | _____                 | _____                 |
| 32                                            | Mejia, Hanzel N.<br>Instructor I                    | 30,028.00<br>1,000.00 | 0.00<br>1,000.00 | 32,028.00                | 20201010: 1,024.29   20201020-01: 2,702.52   20201040: 600.56   20201030-01: 100.00   29999990-10: 150.14   29999990-9: 9,168.75                                                                                                                                                                    | 13,746.26           | 18,281.74  | 18,281.74              | _____                 | _____                 |
| 33                                            | Merafuentes, Andrew C.<br>Instructor I              | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201040: 583.30   20201030-01: 100.00   20201010: 1,254.29   29999990-10: 145.83   29999990-9: 200.00                                                                                                                                                                      | 4,908.27            | 26,256.73  | 26,256.73              | _____                 | _____                 |
| 34                                            | Nayre, Syrene P.<br>Instructor I                    | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,231.31   20201020-01: 2,650.41   20201040: 588.98   20201030-01: 100.00   29999990-10: 147.25   29999990-9: 6,179.17                                                                                                                                                                    | 10,897.12           | 20,551.88  | 20,551.88              | _____                 | _____                 |
| 35                                            | Olana, Rochelle C.<br>Instructor I                  | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201040: 583.30   20201030-01: 100.00   20201010: 873.29   29999990-10: 145.83   20201020-10: 4,182.26   29999990-9: 9,172.22                                                                                                                                              | 17,681.75           | 13,483.25  | 13,483.25              | _____                 | _____                 |
| 36                                            | Olana, Kenny Oriel A.<br>Instructor I               | 30,028.00<br>1,000.00 | 0.00<br>1,000.00 | 32,028.00                | 20201020-01: 2,702.52   20201040: 600.56   20201030-01: 1,100.00   20201010: 1,413.67   29999990-10: 150.14   20201020-10: 3,958.99   29999990-9: 5,283.33                                                                                                                                          | 15,209.21           | 16,818.79  | 16,818.79              | _____                 | _____                 |
| Total                                         |                                                     | 453,220.00            | 12,000.00        | 465,220.00               | 173,011.97                                                                                                                                                                                                                                                                                          |                     | 173,011.97 | 292,208.03             | 292,208.03            |                       |

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| #                                             | Name<br>Position                            | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                         | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|---------------------------------------------|-----------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                             |                       |                  |                          |                                                                                                                                                                                   |                     |           |                        |                       |                       |
| 37                                            | Oppus, Beatriz Nicolle A.<br>Instructor I   | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201040: 588.98   20201020-01: 2,650.41   20201030-01: 100.00   20201010: 1,254.29   20201020-07: 655.56   29999990-10: 145.83   20201020-10: 2,390.00                           | 7,785.07            | 23,663.93 | 23,663.93              | _____                 | _____                 |
| 38                                            | Oracion, Helen Grace F.<br>Instructor I     | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201010: 1,308.34   20201020-01: 2,650.41   20201040: 588.98   20201030-01: 100.00   29999990-10: 147.25                                                                         | 4,794.98            | 26,654.02 | 26,654.02              | _____                 | _____                 |
| 39                                            | Orias, Angelita B.<br>Instructor I          | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201020-01: 2,624.85   20201040: 583.30   20201030-01: 100.00   20201020-03.4: 843.73   20201010: 1,216.19   29999990-10: 145.83   20201030-02: 597.37                           | 6,111.27            | 25,053.73 | 25,053.73              | _____                 | _____                 |
| 40                                            | Padilla, Joseph E.<br>Instructor I          | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201020-01: 2,650.41   20201040: 588.98   20201030-01: 100.00   20201010: 1,254.29   20201020-07: 1,298.02   29999990-10: 145.83   20201020-10: 4,666.99   29999990-9: 15,160.49 | 25,865.01           | 5,583.99  | 5,583.99               | _____                 | _____                 |
| 41                                            | Pascual, May C.<br>Assistant Professor I    | 36,997.00<br>1,000.00 | 0.00<br>1,000.00 | 38,997.00                | 20201020-01: 3,329.73   20201030-01: 100.00   20201040: 739.94   20201010: 2,940.79   29999990-10: 184.99   29999990-9: 2,000.00                                                  | 9,295.45            | 29,701.55 | 29,701.55              | _____                 | _____                 |
| 42                                            | Peñalosa, Bert C.<br>Instructor I           | 29,737.00<br>1,000.00 | 0.00<br>1,000.00 | 31,737.00                | 20201010: 1,308.34   20201020-01: 2,676.33   20201040: 594.74   20201030-01: 100.00   29999990-10: 147.25   20201020-10: 4,712.43   29999990-9: 200.00                            | 9,739.09            | 21,997.91 | 21,997.91              | _____                 | _____                 |
| 43                                            | Peñalosa, Marievic F.<br>Instructor III     | 33,843.00<br>1,000.00 | 0.00<br>1,000.00 | 35,843.00                | 20201020-01: 3,045.87   20201040: 676.86   20201030-01: 100.00   29999990-10: 169.22   20201010: 2,077.13                                                                         | 6,069.08            | 29,773.92 | 29,773.92              | _____                 | _____                 |
| 44                                            | Sinon, Feliciano L. Jr.<br>Instructor I     | 30,028.00<br>1,000.00 | 0.00<br>1,000.00 | 32,028.00                | 20201010: 1,339.20   20201020-01: 2,702.52   20201040: 600.56   20201030-01: 100.00                                                                                               | 4,742.28            | 27,285.72 | 27,285.72              | _____                 | _____                 |
| 45                                            | Villaber, Ronald Arlet P.<br>Instructor III | 33,843.00<br>1,000.00 | 0.00<br>1,000.00 | 35,843.00                | 20201010: 1,683.49   20201020-01: 3,045.87   20201040: 676.86   20201030-01: 100.00   29999990-10: 169.22   29999990-9: 1,000.00                                                  | 6,675.44            | 29,167.56 | 29,167.56              | _____                 | _____                 |
| 46                                            | Villaremo, Marejen A.<br>Instructor I       | 29,165.00<br>1,000.00 | 0.00<br>1,000.00 | 31,165.00                | 20201010: 873.29   20201020-01: 2,624.85   20201040: 583.30   20201030-01: 100.00   29999990-10: 145.83   29999990-9: 2,500.00                                                    | 6,827.27            | 24,337.73 | 24,337.73              | _____                 | _____                 |
| Total                                         |                                             | 321,125.00            | 10,000.00        | 331,125.00               |                                                                                                                                                                                   | 87,904.94           | 87,904.94 | 243,220.06             | 243,220.06            |                       |

REPUBLIC OF THE PHILIPPINES  
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GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : October 1-31, 2023

| #                                             | Name<br>Position                    | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                   | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-------------------------------------|-----------------------|------------------|--------------------------|-------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: Research Service - 303000000</b> |                                     |                       |                  |                          |                                                                                                             |                     |           |                        |                       |                       |
| 47                                            | Atok, Jo Jane D.<br>Instructor I    | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201020-01: 2,650.41   20201030-01: 100.00   20201040: 588.98   20201010: 1,254.29   29999990-9: 15,308.33 | 19,902.01           | 11,546.99 | 11,546.99              | _____                 | _____                 |
| 48                                            | Cardaño, Chinelo M.<br>Instructor I | 29,449.00<br>1,000.00 | 0.00<br>1,000.00 | 31,449.00                | 20201040: 588.98   20201020-01: 2,650.41   20201030-01: 100.00   20201010: 1,254.29   29999990-9: 8,985.00  | 13,578.68           | 17,870.32 | 17,870.32              | _____                 | _____                 |
| Total                                         |                                     | 60,898.00             | 2,000.00         | 62,898.00                |                                                                                                             | 33,480.69           | 29,417.31 | 29,417.31              |                       |                       |

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| #             | Name<br>Position | Salary<br>ACA             | Increase<br>PERA  | Earned for the<br>Period | Deduction     |            |               | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|---------------|------------------|---------------------------|-------------------|--------------------------|---------------|------------|---------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Grand Total : |                  | 1,608,042.00<br>48,000.00 | 0.00<br>48,000.00 | 1,704,042.00             | 20201020-01   | 144,723.78 | 29999990-10   | 6,872.34            | 567,750.38 | 1,136,291.62           | 1,136,291.62          |                       |
|               |                  |                           |                   |                          | 20201030-01   | 11,658.76  | 29999990-9    | 172,183.47          |            |                        |                       |                       |
|               |                  |                           |                   |                          | 20201040      | 32,003.90  | 20201010      | 102,914.27          |            |                        |                       |                       |
|               |                  |                           |                   |                          | 20201020-10   | 58,418.99  | 29999990-25.5 | 4,107.55            |            |                        |                       |                       |
|               |                  |                           |                   |                          | 29999990-G    | 600.00     | 29999990-wa   | 400.00              |            |                        |                       |                       |
|               |                  |                           |                   |                          | 20201020-03.4 | 4,789.02   | 20201020-07   | 5,184.02            |            |                        |                       |                       |
|               |                  |                           |                   |                          | 20201020-03.3 | 17,277.76  | 20201020-04   | 524.00              |            |                        |                       |                       |
|               |                  |                           |                   |                          | 20201020-09   | 983.33     | 29999990-H    | 4,169.75            |            |                        |                       |                       |
|               |                  |                           |                   |                          | 20201020-08   | 342.07     | 20201030-02   | 597.37              |            |                        |                       |                       |
|               |                  |                           |                   |                          |               |            |               |                     |            |                        |                       |                       |

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS  
Director HRMO

EDGARDO E. TULIN  
University President

CERTIFIED: Funds available in the amount of ₱1,704,042.00

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

NICK FREDDY R. BELLO  
Head, Accounting Division

QUEEN-EVER Y. ATUPAN  
Head, Cash Division