

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

GENERAL PAYROLL  
( Permanent )

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : October 1-31, 2025

| #                                              | 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: Advance Education - 302000000</b> |                                        |                       |                  |                          |                                                                                                                                   |                     |           |                        |                       |                       |
| 1                                              | Mahilum, Jedi Joy B.<br>Instructor III | 37,024.00<br>1,000.00 | 0.00<br>1,000.00 | 39,024.00                | 20201010: 2,952.95   20201020-01: 3,332.16   20201040: 925.60   20201030-01: 200.00   29999990-10: 185.12   29999990-9: 18,916.67 | 26,512.50           | 12,511.50 | 12,511.50              | _____                 | _____                 |
| Total                                          |                                        | 38,024.00             | 1,000.00         | 39,024.00                | 26,512.50                                                                                                                         | 26,512.50           | 12,511.50 | 12,511.50              |                       |                       |

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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 |
|----------------------------------------|------------------------------------------------------|-----------------------|------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Function: Higher Education - 301000000 |                                                      |                       |                  |                          |                                                                                                                                                                                                                               |                     |            |                        |                       |                       |
| 2                                      | Andan, Charlie S.<br>Instructor II                   | 34,421.00<br>1,000.00 | 0.00<br>1,000.00 | 36,421.00                | 20201020-01: 3,097.89   20201040: 860.52   20201030-01: 200.00   29999990-10: 172.11   20201010: 1,962.36   20201020-10: 4,540.45   29999990-9: 9,500.00                                                                      | 20,333.33           | 16,087.67  | 16,087.67              | _____                 | _____                 |
| 3                                      | Arce, Lisa I.<br>Instructor I                        | 32,817.00<br>1,000.00 | 0.00<br>1,000.00 | 34,817.00                | 20201020-01: 2,953.53   20201040: 820.42   20201030-01: 200.00   29999990-10: 164.09   20201010: 1,410.61                                                                                                                     | 5,548.65            | 29,268.35  | 29,268.35              | _____                 | _____                 |
| 4                                      | Arribado, Jerome O.<br>Instructor II                 | 34,421.00<br>1,000.00 | 0.00<br>1,000.00 | 36,421.00                | 20201020-01: 3,097.89   20201030-01: 200.00   20201040: 860.52   20201010: 1,962.90   29999990-10: 172.11   20201020-07: 685.11   29999990-9: 12,158.33   20201020-10: 3,053.68   20201020-11: 933.33   29999990-13: 3,292.18 | 26,416.05           | 10,004.95  | 10,004.95              | _____                 | _____                 |
| 5                                      | Balotite, Sheerwina Mae G.<br>Assistant Professor II | 43,560.00<br>1,000.00 | 0.00<br>1,000.00 | 45,560.00                | 20201010: 4,050.67   20201020-01: 3,920.40   20201040: 1,089.00   20201030-01: 200.00   29999990-10: 217.80   20201020-10: 4,768.28   29999990-9: 200.00                                                                      | 14,446.15           | 31,113.85  | 31,113.85              | _____                 | _____                 |
| 6                                      | Barbadillo, Mark Anthony M.<br>Instructor II         | 32,529.00<br>1,000.00 | 0.00<br>1,000.00 | 34,529.00                | 20201020-01: 2,927.61   20201040: 813.22   20201030-01: 200.00   20201010: 1,637.31   20201020-10: 2,286.00   29999990-10: 162.65                                                                                             | 8,026.79            | 26,502.21  | 26,502.21              | _____                 | _____                 |
| 7                                      | Barbosa, Marissa B.<br>Instructor I                  | 32,529.00<br>1,000.00 | 0.00<br>1,000.00 | 34,529.00                | 20201010: 1,534.61   20201020-01: 2,927.61   20201040: 813.22   20201030-01: 200.00   29999990-10: 162.65   29999990-9: 1,000.00                                                                                              | 6,638.09            | 27,890.91  | 27,890.91              | _____                 | _____                 |
| 8                                      | Bongat, Hadasha N.<br>Assistant Professor I          | 40,208.00<br>1,000.00 | 0.00<br>1,000.00 | 42,208.00                | 20201010: 3,273.77   20201020-01: 3,618.72   20201040: 1,005.20   20201030-01: 200.00   20201020-10: 5,235.18   29999990-10: 201.04   29999990-9: 5,800.00                                                                    | 19,333.91           | 22,874.09  | 22,874.09              | _____                 | _____                 |
| 9                                      | Bravo, Mae Ann A.<br>Instructor I                    | 32,529.00<br>1,000.00 | 0.00<br>1,000.00 | 34,529.00                | 20201020-01: 2,927.61   20201040: 813.22   20201030-01: 200.00   20201010: 1,530.46   29999990-10: 162.65                                                                                                                     | 5,633.94            | 28,895.06  | 28,895.06              | _____                 | _____                 |
| 10                                     | Cagande, Loreme S.<br>Instructor I                   | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 34,245.00                | 20201010: 1,214.03   20201020-01: 2,902.05   20201040: 806.12   20201030-01: 700.00   29999990-9: 1,200.00   29999990-10: 161.23                                                                                              | 6,983.43            | 27,261.57  | 27,261.57              | _____                 | _____                 |
| 11                                     | Cañete, Joy Ann A.<br>Assistant Professor I          | 40,208.00<br>1,000.00 | 0.00<br>1,000.00 | 42,208.00                | 20201010: 3,273.77   20201020-01: 3,618.72   20201040: 1,005.20   20201030-01: 5,200.00   29999990-9: 5,000.00   29999990-10: 201.04                                                                                          | 18,298.73           | 23,909.27  | 23,909.27              | _____                 | _____                 |
| 12                                     | Casinillo, Leomarich F.<br>Associate Professor I     | 56,390.00<br>1,000.00 | 0.00<br>1,000.00 | 58,390.00                | 20201010: 6,661.05   20201020-01: 5,075.10   20201040: 1,409.75   20201030-01: 200.00   29999990-10: 281.95   29999990E: 777.10   29999990-G: 100.00   29999990-wa: 50.00   29999990-9: 200.00                                | 14,754.95           | 43,635.05  | 43,635.05              | _____                 | _____                 |
| 13                                     | Casinillo, Emily L.<br>Assistant Professor IV        | 51,304.00<br>1,000.00 | 0.00<br>1,000.00 | 53,304.00                | 20201040: 1,282.60   20201030-01: 200.00   20201020-01: 4,617.36   20201010: 5,494.37   29999990-9: 200.00   29999990-10: 256.52                                                                                              | 12,050.85           | 41,253.15  | 41,253.15              | _____                 | _____                 |
| Total                                  |                                                      | 475,161.00            | 12,000.00        | 487,161.00               |                                                                                                                                                                                                                               | 158,464.87          | 328,696.13 | 328,696.13             |                       |                       |

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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> |                                                  |                       |                  |                          |                                                                                                                                                                                                                                                  |                     |            |                        |                       |                       |
| 14                                            | Castil, Jundy R.<br>Assistant Professor I        | 40,208.00<br>1,000.00 | 0.00<br>1,000.00 | 42,208.00                | 20201010: 3,126.79   20201020-01: 3,618.72   20201040: 1,005.20   20201030-01: 200.00   29999990-10: 201.04   29999990E: 1,915.67   29999990-G: 100.00   29999990-wa: 100.00   29999990-9: 200.00   20201020-10: 4,214.29   29999990-H: 1,000.00 | 15,681.71           | 26,526.29  | 26,526.29              | _____                 | _____                 |
| 15                                            | Cerna, Dennis Joel L.<br>Instructor III          | 37,024.00<br>1,000.00 | 0.00<br>1,000.00 | 39,024.00                | 20201010: 2,529.76   20201020-01: 3,332.16   20201040: 925.60   20201030-01: 200.00   29999990-10: 185.12   20201020-10: 3,660.44   20201020-07: 655.56                                                                                          | 11,488.64           | 27,535.36  | 27,535.36              | _____                 | _____                 |
| 16                                            | Cortes, Jed Asaph D.<br>Instructor II            | 34,421.00<br>1,000.00 | 0.00<br>1,000.00 | 36,421.00                | 20201010: 1,779.13   20201020-01: 3,097.89   20201040: 860.52   20201030-01: 200.00   29999990-H: 1,000.00   29999990-G: 100.00   29999990E: 4,744.00   29999990-wa: 50.00   20201020-10: 5,418.24   29999990-10: 172.11                         | 17,421.89           | 18,999.11  | 18,999.11              | _____                 | _____                 |
| 17                                            | Custodio, Ian Dave B.<br>Instructor I            | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 34,245.00                | 20201010: 1,482.09   20201020-01: 2,902.05   20201040: 806.12   20201030-01: 200.00   29999990-10: 161.23   29999990-9: 200.00                                                                                                                   | 5,751.49            | 28,493.51  | 28,493.51              | _____                 | _____                 |
| 18                                            | Custodio, April Jae G.<br>Instructor II          | 34,421.00<br>1,000.00 | 0.00<br>1,000.00 | 36,421.00                | 20201020-01: 3,097.89   20201030-01: 200.00   20201040: 860.52   20201010: 1,815.97   29999990-10: 172.11   29999990-9: 200.00                                                                                                                   | 6,346.49            | 30,074.51  | 30,074.51              | _____                 | _____                 |
| 19                                            | Dargantes, Virgelio C. Jr.<br>Instructor III     | 37,024.00<br>1,000.00 | 0.00<br>1,000.00 | 39,024.00                | 20201040: 925.60   20201030-01: 200.00   20201020-01: 3,332.16   20201010: 2,312.87   29999990-10: 185.12                                                                                                                                        | 6,955.75            | 32,068.25  | 32,068.25              | _____                 | _____                 |
| 20                                            | Dargantes, Angelo D.<br>Instructor I             | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12   20201010: 1,586.37   29999990-9: 200.00                                                                                                                                         | 5,694.54            | 28,550.46  | 28,550.46              | _____                 | _____                 |
| 21                                            | De Padua, Eldon P.<br>Instructor III             | 37,024.00<br>1,000.00 | 0.00<br>1,000.00 | 39,024.00                | 20201010: 2,529.76   20201020-01: 3,332.16   20201040: 925.60   20201030-01: 200.00   29999990-10: 185.12   29999990E: 149.09   29999990-H: 500.00   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 4,992.99   20201020-04: 1,600.00     | 14,564.72           | 24,459.28  | 24,459.28              | _____                 | _____                 |
| 22                                            | Delima, Gina A.<br>Assistant Professor III       | 47,247.00<br>1,000.00 | 0.00<br>1,000.00 | 49,247.00                | 20201010: 4,905.26   20201020-01: 4,252.23   20201040: 1,181.17   20201030-01: 200.00   29999990-10: 236.24   20201020-10: 5,977.20                                                                                                              | 16,752.10           | 32,494.90  | 32,494.90              | _____                 | _____                 |
| 23                                            | Diao, John Martin A.<br>Instructor I             | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 34,245.00                | 20201010: 1,635.24   20201020-01: 2,902.05   20201040: 806.12   20201030-01: 1,200.00   29999990-10: 161.23   29999990-9: 13,947.91                                                                                                              | 20,652.55           | 13,592.45  | 13,592.45              | _____                 | _____                 |
| 24                                            | Enaya, Mary Grace P.<br>Instructor III           | 37,024.00<br>1,000.00 | 0.00<br>1,000.00 | 39,024.00                | 20201010: 2,529.76   20201020-01: 3,332.16   20201040: 925.60   20201030-01: 200.00   29999990-10: 185.12   29999990-9: 500.00                                                                                                                   | 7,672.64            | 31,351.36  | 31,351.36              | _____                 | _____                 |
| 25                                            | Evangelio, Julissah C.<br>Associate Professor IV | 78,162.00<br>1,000.00 | 0.00<br>1,000.00 | 80,162.00                | 20201010: 12,748.28   20201020-01: 7,034.58   20201040: 1,954.05   20201030-01: 200.00   29999990-10: 390.81   29999990-9: 2,500.00   20201020-10: 5,715.00                                                                                      | 30,542.72           | 49,619.28  | 49,619.28              | _____                 | _____                 |
| Total                                         |                                                  | 491,290.00            | 12,000.00        | 503,290.00               | 159,525.24                                                                                                                                                                                                                                       |                     | 159,525.24 | 343,764.76             | 343,764.76            |                       |

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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> |                                                            |                       |                  |                          |                                                                                                                                                                                                                                                                                                |                     |            |                        |                       |                       |
| 26                                            | Flandez, Art Russel R.<br>Assistant Professor IV           | 52,367.00<br>1,000.00 | 0.00<br>1,000.00 | 54,367.00                | 20201010: 6,230.88   20201020-01: 4,713.03   20201040: 1,309.17   20201030-01: 200.00   29999990-10: 261.84                                                                                                                                                                                    | 12,714.92           | 41,652.08  | 41,652.08              | _____                 | _____                 |
| 27                                            | Gapasin, Ciedelle Honey<br>Lou D.<br>Assistant Professor I | 40,208.00<br>1,000.00 | 0.00<br>1,000.00 | 42,208.00                | 20201040: 1,005.20   20201030-01: 200.00   20201020-01: 3,618.72   20201010: 3,273.77   29999990-10: 201.04   20201020-10: 5,180.31   29999990-9: 3,502.08                                                                                                                                     | 16,981.12           | 25,226.88  | 25,226.88              | _____                 | _____                 |
| 28                                            | Gapasin, Bryan R.<br>Instructor III                        | 37,024.00<br>1,000.00 | 0.00<br>1,000.00 | 39,024.00                | 20201010: 2,529.76   20201020-01: 3,332.16   20201040: 925.60   20201030-01: 200.00   29999990E: 86.75   29999990-H: 500.00   29999990-G: 100.00   29999990-wa: 50.00   29999990-10: 185.12   20201020-10: 4,778.56   29999990-9: 6,226.86                                                     | 18,914.81           | 20,109.19  | 20,109.19              | _____                 | _____                 |
| 29                                            | Garrido, Rommel M. Jr.<br>Instructor I                     | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 34,245.00                | 20201010: 1,125.14   20201020-01: 2,902.05   20201040: 806.12   29999990-10: 161.23   20201030-01: 1,958.76   29999990-9: 19,538.89                                                                                                                                                            | 26,492.19           | 7,752.81   | 7,752.81               | _____                 | _____                 |
| 30                                            | Genotiva, Angelie E.<br>Assistant Professor I              | 40,208.00<br>1,000.00 | 0.00<br>1,000.00 | 42,208.00                | 20201010: 3,323.44   20201020-01: 3,618.72   20201040: 1,005.20   20201030-01: 200.00   29999990-9: 6,633.33                                                                                                                                                                                   | 14,780.69           | 27,427.31  | 27,427.31              | _____                 | _____                 |
| 31                                            | Geromo, Ronel B.<br>Instructor II                          | 34,421.00<br>1,000.00 | 0.00<br>1,000.00 | 36,421.00                | 20201040: 860.52   20201030-01: 200.00   20201020-01: 3,097.89   20201010: 1,961.27   29999990-10: 172.11                                                                                                                                                                                      | 6,291.79            | 30,129.21  | 30,129.21              | _____                 | _____                 |
| 32                                            | Gulles, John Allan A.<br>Instructor I                      | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12   20201010: 1,382.78   29999990-10: 161.23                                                                                                                                                                                      | 5,452.18            | 28,792.82  | 28,792.82              | _____                 | _____                 |
| 33                                            | Ibañez, Venice B.<br>Instructor III                        | 37,024.00<br>1,000.00 | 0.00<br>1,000.00 | 39,024.00                | 20201010: 2,383.54   20201020-01: 3,332.16   20201040: 925.60   20201030-01: 200.00   29999990-10: 185.12   29999990-9: 2,000.00                                                                                                                                                               | 9,026.42            | 29,997.58  | 29,997.58              | _____                 | _____                 |
| 34                                            | Insik, Maria Robelyn A.<br>Instructor I                    | 32,529.00<br>1,000.00 | 0.00<br>1,000.00 | 34,529.00                | 20201020-01: 2,927.61   20201040: 813.22   20201030-01: 200.00   20201010: 1,516.33   29999990-10: 162.65   20201020-10: 4,386.81   29999990-9: 10,686.11   20201020-11: 1,400.00                                                                                                              | 22,092.73           | 12,436.27  | 12,436.27              | _____                 | _____                 |
| 35                                            | Lambert, Anthony P.<br>Instructor III                      | 37,024.00<br>1,000.00 | 0.00<br>1,000.00 | 39,024.00                | 29999990-H: 1,000.00   29999990E: 173.49   20201010: 2,529.76   20201020-01: 3,332.16   20201040: 925.60   20201030-01: 200.00   20201020-07: 655.56   29999990-G: 100.00   29999990-wa: 100.00   29999990-10: 185.12   20201020-10: 4,992.99   20201020-11: 1,400.00   29999990-13: 18,084.74 | 33,679.42           | 5,344.58   | 5,344.58               | _____                 | _____                 |
| 36                                            | Mabuto, Jubymar A.<br>Instructor I                         | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 300.00   20201040: 806.12   20201010: 1,586.37   20201020-07: 685.11   29999990-10: 161.23   20201030-02: 996.59   29999990-9: 12,029.67   20201020-10: 4,269.91   20201020-04: 200.00                                                                    | 23,937.05           | 10,307.95  | 10,307.95              | _____                 | _____                 |
| 37                                            | MANDIA, JOYCEE S.<br>Instructor I                          | 32,529.00<br>1,000.00 | 0.00<br>1,000.00 | 34,529.00                | 20201020-01: 2,927.61   20201030-01: 200.00   20201040: 813.22   20201010: 1,674.58   29999990-10: 162.65   20201020-10: 3,545.79   20201020-11: 1,400.00                                                                                                                                      | 10,723.85           | 23,805.15  | 23,805.15              | _____                 | _____                 |
| Total                                         |                                                            | 452,069.00            | 12,000.00        | 464,069.00               | 201,087.17                                                                                                                                                                                                                                                                                     |                     | 201,087.17 | 262,981.83             | 262,981.83            |                       |

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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> |                                                 |                       |                  |                          |                                                                                                                                                                                                                                                                      |                     |            |                        |                       |                       |
| 38                                            | MODINA, RIS MENOEL R.<br>Assistant Professor IV | 51,304.00<br>1,000.00 | 0.00<br>1,000.00 | 53,304.00                | 20201010: 5,845.54   20201020-01: 4,617.36   20201040: 1,282.60   20201030-01: 200.00   29999990-10: 256.52   29999990-9: 3,977.78                                                                                                                                   | 16,179.80           | 37,124.20  | 37,124.20              | _____                 | _____                 |
| 39                                            | Olana, Rochelle C.<br>Instructor I              | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201040: 806.12   20201030-01: 200.00   20201010: 1,482.09   29999990-10: 161.23   29999990-9: 9,172.22                                                                                                                                     | 14,723.71           | 19,521.29  | 19,521.29              | _____                 | _____                 |
| 40                                            | Olana, Kenny Oriel A.<br>Instructor I           | 33,108.00<br>1,000.00 | 0.00<br>1,000.00 | 35,108.00                | 20201020-01: 2,979.72   20201040: 827.70   20201030-01: 1,200.00   20201010: 1,604.72   29999990-10: 165.54   29999990-9: 5,283.33                                                                                                                                   | 12,061.01           | 23,046.99  | 23,046.99              | _____                 | _____                 |
| 41                                            | Ongy, Elvira E.<br>Associate Professor V        | 87,315.00<br>1,000.00 | 0.00<br>1,000.00 | 89,315.00                | 29999990-G: 100.00   29999990E: 3,587.36   20201010: 15,395.02   20201020-01: 7,858.35   20201040: 2,182.87   20201030-01: 200.00   29999990-10: 436.58   29999990-wa: 50.00   20201020-10: 6,071.24   29999990-H: 1,000.00                                          | 36,881.42           | 52,433.58  | 52,433.58              | _____                 | _____                 |
| 42                                            | Oraiz, Kenneth<br>Instructor III                | 37,024.00<br>1,000.00 | 0.00<br>1,000.00 | 39,024.00                | 20201010: 2,529.76   20201020-01: 3,332.16   20201040: 925.60   20201030-01: 200.00   29999990-10: 185.12   20201020-10: 3,971.44   20201030-02: 655.89   29999990-9: 8,544.17   29999990E: 379.51   29999990-G: 100.00   29999990-wa: 100.00   29999990-H: 1,000.00 | 21,923.65           | 17,100.35  | 17,100.35              | _____                 | _____                 |
| 43                                            | Palen, May Ann E.<br>Assistant Professor III    | 47,247.00<br>1,000.00 | 0.00<br>1,000.00 | 49,247.00                | 20201020-01: 4,252.23   20201030-01: 200.00   20201040: 1,181.17   20201010: 4,905.26   29999990E: 1,201.81   29999990-G: 100.00   29999990-wa: 50.00   29999990-10: 236.24   29999990-9: 5,000.00                                                                   | 17,126.71           | 32,120.29  | 32,120.29              | _____                 | _____                 |
| 44                                            | PALO, RIANEL APRIL A.<br>Instructor I           | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12   20201010: 1,851.81   29999990-10: 161.23   29999990-9: 1,200.00                                                                                                                                     | 7,121.21            | 27,123.79  | 27,123.79              | _____                 | _____                 |
| 45                                            | Paña, Ronard G.<br>Assistant Professor I        | 40,208.00<br>1,000.00 | 0.00<br>1,000.00 | 42,208.00                | 20201020-01: 3,618.72   20201040: 1,005.20   20201030-01: 200.00   29999990-10: 201.04   20201010: 3,121.17   29999990-9: 200.00   29999990E: 51.51   29999990-G: 100.00   29999990-wa: 50.00   29999990-H: 500.00                                                   | 9,047.64            | 33,160.36  | 33,160.36              | _____                 | _____                 |
| 46                                            | Paquibulan, Paula Nadrea M.<br>Instructor III   | 37,024.00<br>1,000.00 | 0.00<br>1,000.00 | 39,024.00                | 20201010: 2,529.76   20201020-01: 3,332.16   20201040: 925.60   20201030-01: 200.00   20201020-07: 655.56   20201020-04: 150.00   29999990-10: 185.12   20201030-02: 1,623.06   29999990-9: 19,227.77   20201020-10: 4,120.12   20201020-11: 933.33                  | 33,882.48           | 5,141.52   | 5,141.52               | _____                 | _____                 |
| 47                                            | Pascual, May C.<br>Assistant Professor I        | 40,604.00<br>1,000.00 | 0.00<br>1,000.00 | 42,604.00                | 20201020-01: 3,654.36   20201030-01: 200.00   20201040: 1,015.10   20201010: 3,364.58   29999990-10: 203.02   29999990-9: 2,000.00                                                                                                                                   | 10,437.06           | 32,166.94  | 32,166.94              | _____                 | _____                 |
| 48                                            | Pedrera, Hilda A.<br>Instructor III             | 37,024.00<br>1,000.00 | 0.00<br>1,000.00 | 39,024.00                | 20201010: 2,422.65   20201020-01: 3,332.16   20201040: 925.60   20201030-01: 200.00   29999990-10: 185.12                                                                                                                                                            | 7,065.53            | 31,958.47  | 31,958.47              | _____                 | _____                 |
| 49                                            | Peñalosa, Marievic F.<br>Assistant Professor II | 43,560.00<br>1,000.00 | 0.00<br>1,000.00 | 45,560.00                | 20201020-01: 3,920.40   20201040: 1,089.00   20201030-01: 200.00   29999990-10: 217.80   20201010: 3,913.36                                                                                                                                                          | 9,340.56            | 36,219.44  | 36,219.44              | _____                 | _____                 |
| Total                                         |                                                 | 530,908.00            | 12,000.00        | 542,908.00               |                                                                                                                                                                                                                                                                      | 195,790.78          | 347,117.22 | 347,117.22             |                       |                       |

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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> |                                                        |                       |                  |                          |                                                                                                                                                                                                                          |                     |            |                        |                       |                       |
| 50                                            | Peñalosa, Bert C.<br>Instructor III                    | 37,024.00<br>1,000.00 | 0.00<br>1,000.00 | 39,024.00                | 20201010: 2,529.76   20201020-01: 3,332.16   20201040: 925.60   20201030-01: 200.00   29999990-10: 185.12   20201020-10: 4,992.99   29999990-9: 1,755.00   29999990E: 1,319.28   29999990-G: 100.00   29999990-wa: 50.00 | 15,389.91           | 23,634.09  | 23,634.09              | _____                 | _____                 |
| 51                                            | Pleños, Mary Cris F.<br>Instructor III                 | 37,024.00<br>1,000.00 | 0.00<br>1,000.00 | 39,024.00                | 20201010: 2,529.76   20201020-01: 3,332.16   20201040: 925.60   20201030-01: 200.00   29999990-9: 6,000.00   29999990-10: 185.12                                                                                         | 13,172.64           | 25,851.36  | 25,851.36              | _____                 | _____                 |
| 52                                            | Pogosa, Jimmy O.<br>Assistant Professor I              | 40,208.00<br>1,000.00 | 0.00<br>1,000.00 | 42,208.00                | 20201010: 3,273.77   20201020-01: 3,618.72   20201040: 1,005.20   20201030-01: 200.00   20201020-03.3: 5,501.30   20201020-04: 500.00   29999990-10: 201.04   20201020-10: 4,592.77                                      | 18,892.80           | 23,315.20  | 23,315.20              | _____                 | _____                 |
| 53                                            | Santianes, Gernah May Y.<br>Instructor II              | 34,421.00<br>1,000.00 | 0.00<br>1,000.00 | 36,421.00                | 20201010: 1,961.27   20201020-01: 3,097.89   20201040: 860.52   20201030-01: 200.00   29999990-10: 172.11   29999990-9: 5,651.95                                                                                         | 11,943.74           | 24,477.26  | 24,477.26              | _____                 | _____                 |
| 54                                            | Sumaria, Ma. Grace C.<br>Instructor III                | 37,024.00<br>1,000.00 | 0.00<br>1,000.00 | 39,024.00                | 20201010: 2,529.76   20201020-01: 3,332.16   20201040: 925.60   20201030-01: 200.00   29999990-10: 185.12   20201020-10: 9,875.34                                                                                        | 17,047.98           | 21,976.02  | 21,976.02              | _____                 | _____                 |
| 55                                            | Tabada, David Winston W.<br>Instructor I               | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12   20201010: 1,586.37   29999990-9: 3,988.89                                                                                                               | 9,483.43            | 24,761.57  | 24,761.57              | _____                 | _____                 |
| 56                                            | Tabudlong, Sheena Eunice B.<br>Assistant Professor III | 47,247.00<br>1,000.00 | 0.00<br>1,000.00 | 49,247.00                | 20201010: 4,905.26   20201020-01: 4,252.23   20201040: 1,181.17   20201030-01: 200.00   29999990-10: 236.24                                                                                                              | 10,774.90           | 38,472.10  | 38,472.10              | _____                 | _____                 |
| 57                                            | Tan, Gideon Niel D.<br>Assistant Professor III         | 47,247.00<br>1,000.00 | 0.00<br>1,000.00 | 49,247.00                | 20201020-01: 4,252.23   20201040: 1,181.17   20201030-01: 200.00   20201010: 4,905.26   29999990-9: 2,000.00   20201020-10: 3,288.71                                                                                     | 15,827.37           | 33,419.63  | 33,419.63              | _____                 | _____                 |
| 58                                            | Toring, Prince Japred P.<br>Instructor I               | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12   20201010: 1,415.90   29999990-10: 161.23   20201020-10: 3,862.05                                                                                        | 9,347.35            | 24,897.65  | 24,897.65              | _____                 | _____                 |
| 59                                            | Yunzal, Ananias N. Jr.<br>Instructor I                 | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12   20201010: 1,482.09   29999990-10: 161.23                                                                                                                | 5,551.49            | 28,693.51  | 28,693.51              | _____                 | _____                 |
| Total                                         |                                                        | 386,930.00            | 10,000.00        | 396,930.00               |                                                                                                                                                                                                                          | 127,431.61          | 127,431.61 | 269,498.39             | 269,498.39            |                       |

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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 : |                  | 2,315,382.00<br>59,000.00 | 0.00<br>59,000.00 | 2,433,382.00             | 20201010      | 181,542.68 | 20201020-01 | 208,384.38 | 868,812.17          | 1,564,569.83 | 1,564,569.83           |                       |                       |
|               |                  |                           |                   |                          | 20201040      | 57,884.40  | 20201030-01 | 21,158.76  |                     |              |                        |                       |                       |
|               |                  |                           |                   |                          | 29999990-10   | 10,817.32  | 29999990-9  | 206,540.96 |                     |              |                        |                       |                       |
|               |                  |                           |                   |                          | 20201020-10   | 117,790.78 | 20201020-07 | 3,336.90   |                     |              |                        |                       |                       |
|               |                  |                           |                   |                          | 20201020-11   | 6,066.66   | 29999990-13 | 21,376.92  |                     |              |                        |                       |                       |
|               |                  |                           |                   |                          | 29999990E     | 14,385.57  | 29999990-G  | 1,100.00   |                     |              |                        |                       |                       |
|               |                  |                           |                   |                          | 29999990-wa   | 700.00     | 29999990-H  | 6,500.00   |                     |              |                        |                       |                       |
|               |                  |                           |                   |                          | 20201020-04   | 2,450.00   | 20201030-02 | 3,275.54   |                     |              |                        |                       |                       |
|               |                  |                           |                   |                          | 20201020-03.3 | 5,501.30   |             |            |                     |              |                        |                       |                       |
|               |                  |                           |                   |                          |               |            |             |            |                     |              |                        |                       |                       |

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 ₱2,433,382.00

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