

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 16-31, 2022

#	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	20,572.00 1,000.00	0.00 1,000.00	22,572.00	20201020-01: 1,851.48 20201030-02: 592.62 20201030-01: 100.00 PH-PR-413: 411.44 20201020-01: 843.73 20201020-07: 1,311.12 20201020-03.3: 4,316.33 29999990-9: 2,541.67	11,968.39	10,603.61	5,301.30	_____	_____
2	Abamo, Lorna B. Administrative Aide VI	16,877.00 1,000.00	0.00 1,000.00	18,877.00	20201020-01: 1,458.00 20201030-01: 100.00 PH-PR-413: 243.00 20201020-08: 1,140.24	2,941.24	15,935.76	7,967.38	_____	_____
3	Abanera, Felix C. Administrative Aide III	14,790.00 1,000.00	0.00 1,000.00	16,790.00	20201020-01: 1,278.90 20201030-01: 100.00 PH-PR-413: 213.15 20201020-01: 2,246.61 20201020-07: 1,311.12 20201020-03.3: 2,289.29 20201020-08: 2,183.43 20201020-04: 300.00	9,922.50	6,867.50	3,433.25	_____	_____
4	Abogadie, Enrique B. Science Research Assistant	20,745.00 1,000.00	0.00 1,000.00	22,745.00	20201020-01: 1,792.98 20201030-01: 100.00 PH-PR-413: 298.83 20201020-08: 2,280.48 20201020-04: 300.00	4,772.29	17,972.71	8,986.35	_____	_____
5	Abunda, Nancy D. Assistant Professor III	41,966.00 1,000.00	0.00 1,000.00	43,966.00	20201010: 4,658.17 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-07: 655.56 20201020-08: 1,140.24 29999990-10: 207.54 29999990-11: 150.00 29999990-25.5: 612.08	11,722.12	32,243.88	16,121.44	_____	_____
6	Acob, Joel Rey U. Assistant Professor II	38,323.00 1,000.00	0.00 1,000.00	40,323.00	20201010: 3,747.42 20201020-01: 3,159.54 PH-PR-413: 526.59 20201030-01: 100.00 20201020-01: 2,065.56 20201020-07: 1,290.37 20201020-04: 200.00 29999990-10: 175.53	11,265.01	29,057.99	14,528.49	_____	_____
7	Acoritay, Daisy P. Assistant Professor I	35,475.00 1,000.00	0.00 1,000.00	37,475.00	20201010: 3,035.42 20201020-01: 3,021.75 PH-PR-413: 503.62 20201030-01: 800.00 20201020-01: 2,078.46 20201020-07: 655.56 20201020-08: 342.07 29999990-10: 167.88	10,604.76	26,870.24	13,435.12	_____	_____
8	Alao, Virgelio M. Assistant Professor I	35,097.00 1,000.00	0.00 1,000.00	37,097.00	20201010: 2,940.92 20201020-01: 3,021.75 PH-PR-413: 503.62 20201030-01: 100.00 29999990-10: 167.88 29999990-9: 5,000.00	11,734.17	25,362.83	12,681.41	_____	_____
9	Alba, Arturo B. Jr. Administrative Aide III	14,125.00 1,000.00	0.00 1,000.00	16,125.00	20201020-01: 1,039.59 PH-PR-413: 173.26 20201030-01: 100.00 20201020-03.3: 4,417.96 29999990-9: 1,434.76 20201020-10: 1,998.50	9,164.07	6,960.93	3,480.46	_____	_____
10	Alba, Doreen B. Administrative Aide III	14,993.00 1,000.00	0.00 1,000.00	16,993.00	20201020-01: 1,230.93 PH-PR-413: 205.15 20201030-01: 100.00 20201020-01: 733.47 20201020-07: 1,311.12 29999990-10: 74.97	3,655.64	13,337.36	6,668.18	_____	_____
11	Albiso, Elizabeth B. Administrative Aide IV	15,698.00 1,000.00	0.00 1,000.00	17,698.00	20201020-01: 1,346.49 PH-PR-413: 224.41 20201030-01: 100.00 20201020-01: 2,381.38 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 3,765.80	11,409.68	6,288.32	3,144.16	_____	_____
12	Alkuino, Pedro O. Administrative Aide I	12,034.00 1,000.00	0.00 1,000.00	14,034.00	20201020-01: 1,083.06 PH-PR-413: 180.51 20201030-01: 100.00 20201030-02: 197.46 29999990-06: 3,116.79 20201020-10: 4,008.93	8,686.75	5,347.25	2,673.12	_____	_____
Total						107,846.62	196,848.38	98,420.66		

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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	Almeroda, Arnulfo M. Laboratory Aide II	15,818.00 1,000.00	0.00 1,000.00	17,818.00	20201020-01: 1,367.28 PH-PR-413: 227.88 20201030-01: 100.00 20201020-01: 2,018.17 20201020-07: 655.56 20201020-08: 2,280.48	6,649.37	11,168.63	5,584.31	_____	_____
14	Alviola, Ulderico B. Administrative Officer IV	37,437.00 1,000.00	0.00 1,000.00	39,437.00	20201010: 3,525.92 20201020-01: 3,196.17 PH-PR-413: 532.69 20201030-01: 100.00 20201020-01: 4,294.93 20201020-04: 1,105.00 20201020-08: 1,140.24 29999990-9: 5,166.67 20201020-07: 655.56	19,717.18	19,719.82	9,859.41	_____	_____
15	Ampac, Louella C. Chief Administrative Officer	92,810.00 1,000.00	0.00 1,000.00	94,810.00	20201010: 18,676.33 20201020-01: 8,063.73 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 7,479.62 20201020-08: 2,280.48 29999990-9: 1,000.00 20201030-03: 3,500.00	42,000.16	52,809.84	26,404.42	_____	_____
16	Ando, Jennifer E. Education Program Specialist II	39,413.00 1,000.00	0.00 1,000.00	41,413.00	20201010: 4,019.92 20201020-01: 3,410.19 PH-PR-413: 568.36 20201030-01: 100.00 20201020-01: 4,360.96 20201020-07: 1,311.12 20201020-03.3: 5,780.67 20201020-08: 342.07 29999990-9: 200.00	20,093.29	21,319.71	10,659.35	_____	_____
17	Andres, Dalisay F. Administrative Assistant II	19,170.00 1,000.00	0.00 1,000.00	21,170.00	20201020-01: 1,657.53 PH-PR-413: 276.25 20201030-01: 100.00 20201020-08: 1,140.24 29999990-9: 200.00	3,374.02	17,795.98	8,897.49	_____	_____
18	Antipaso, Connel D. Education Program Specialist II	38,150.00 1,000.00	0.00 1,000.00	40,150.00	20201010: 3,704.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-08: 1,083.97 29999990-9: 5,000.00	13,734.08	26,415.92	13,207.46	_____	_____
19	Apas, Thelma P. Administrative Aide VI	17,007.00 1,000.00	0.00 1,000.00	19,007.00	20201020-01: 1,458.00 PH-PR-413: 243.00 20201030-01: 100.00 20201020-01: 2,575.30 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 2,298.47 20201020-08: 2,280.48 20201030-02: 1,429.02 29999990-9: 1,287.94	13,200.00	5,807.00	2,903.00	_____	_____
20	Armada, Amiel R. Administrative Assistant V	25,439.00 1,000.00	0.00 1,000.00	27,439.00	20201020-01: 1,503.36 PH-PR-413: 250.56 20201030-01: 100.00 20201020-01: 2,124.70 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 2,890.33 20201020-08: 1,140.24 29999990-9: 1,195.83 20201010: 921.13	11,653.94	15,785.06	7,892.03	_____	_____
21	Arradaza, Catherine C. Assistant Professor III	41,966.00 1,000.00	0.00 1,000.00	43,966.00	20201010: 4,658.17 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-01: 2,353.52 20201020-07: 655.56 29999990-10: 199.93 29999990-9: 1,550.00	13,715.71	30,250.29	15,125.14	_____	_____
22	Atupan, Queen-Ever Y. Supervising Administrative Officer	69,963.00 1,000.00	0.00 1,000.00	71,963.00		0.00	71,963.00	35,981.00	_____	_____
23	Aure, Rev Rhizza L. Assistant Professor IV	45,706.00 1,000.00	0.00 1,000.00	47,706.00	20201010: 5,593.17 20201020-01: 3,931.29 PH-PR-413: 655.21 20201030-01: 100.00 20201020-01: 1,560.70 20201020-08: 1,140.24 29999990-10: 218.41 29999990-9: 10,000.00	23,199.02	24,506.98	12,253.49	_____	_____
24	Aure, Calextro O. Administrative Aide III	14,790.00 1,000.00	0.00 1,000.00	16,790.00	20201020-01: 1,269.09 PH-PR-413: 211.51 20201030-01: 100.00 20201020-01: 2,135.76 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 2,025.96	9,333.92	7,456.08	3,728.04	_____	_____

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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										
Total						176,670.69	304,998.31	152,495.14		
25	Aure, Ma. Rachel Kim L. Associate Professor I	52,088.00 1,000.00	0.00 1,000.00	54,088.00	29999990-11: 1,150.00 29999990-25.5: 852.49 20201010: 7,188.67 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 241.57 29999990-9: 3,000.00	28,380.27	25,707.73	12,853.36	_____	_____
26	Avenido, Jerson B. Administrative Aide III	14,343.00 1,000.00	0.00 1,000.00	16,343.00	20201020-01: 1,240.29 PH-PR-413: 206.71 20201030-01: 100.00 20201020-01: 1,737.79 20201020-07: 1,290.37 20201020-08: 342.07 20201030-02: 952.59	5,869.82	10,473.18	5,236.09	_____	_____
27	Bagarinao, Alex P. Administrative Aide II	13,509.00 1,000.00	0.00 1,000.00	15,509.00	20201020-01: 1,168.83 PH-PR-413: 194.81 20201030-01: 100.00 20201020-01: 2,055.63 20201020-07: 1,311.12 20201020-08: 2,280.48	7,110.87	8,398.13	4,199.06	_____	_____
28	Baldos, Jesus Freddy M. Administrative Officer V	46,731.00 1,000.00	0.00 1,000.00	48,731.00	29999990-11: 1,150.00 29999990-25.5: 1,189.08 20201010: 5,849.42 20201020-01: 4,022.46 PH-PR-413: 670.41 20201030-01: 100.00 20201020-01: 7,392.84 20201020-07: 1,311.12 20201020-08: 2,280.48	23,965.81	24,765.19	12,382.09	_____	_____
29	Baldos, Angelica P. Associate Professor I	50,574.00 1,000.00	0.00 1,000.00	52,574.00	29999990-11: 1,150.00 20201010: 6,810.17 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 1,100.00 20201020-01: 2,491.96 29999990-10: 241.57 29999990-25.5: 414.93 29999990-9: 2,000.00	19,281.49	33,292.51	16,646.25	_____	_____
30	Banayag, Alberto N. Administrative Aide IV	15,109.00 1,000.00	0.00 1,000.00	17,109.00	20201020-01: 1,305.99 PH-PR-413: 217.66 20201030-01: 100.00 20201020-01: 1,831.99 20201020-07: 655.56 20201020-03.2: 216.67 20201020-08: 1,140.24 20201030-02: 2,439.68	7,907.79	9,201.21	4,600.10	_____	_____
31	Bancale, Gloria E. Assistant Professor IV	45,706.00 1,000.00	0.00 1,000.00	47,706.00	20201010: 5,593.17 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 6,407.83 20201020-07: 655.56 29999990-10: 218.41 20201030-02: 3,369.97 29999990-9: 12,395.84	33,327.29	14,378.71	7,189.35	_____	_____
32	Bandalan, Eileen B. Assistant Professor II	38,150.00 1,000.00	0.00 1,000.00	40,150.00	20201010: 3,704.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 29999990-10: 183.14	7,833.25	32,316.75	16,158.37	_____	_____
33	Bandalan, Marcho P. Administrative Aide IV	15,224.00 1,000.00	0.00 1,000.00	17,224.00	20201020-01: 1,305.99 PH-PR-413: 217.66 20201030-01: 100.00 20201020-08: 1,140.24	2,763.89	14,460.11	7,230.05	_____	_____
34	Bande, Rhodora A. Assistant Professor III	42,898.00 1,000.00	0.00 1,000.00	44,898.00	20201010: 4,891.17 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 500.00 20201020-01: 4,193.31 20201020-07: 1,311.12 20201020-04: 200.00 20201020-08: 1,140.24 29999990-10: 199.93 29999990-9: 6,537.51	23,171.81	21,726.19	10,863.09	_____	_____
35	Bantugan, Mario C. Administrative Aide III	14,454.00 1,000.00	0.00 1,000.00	16,454.00	29999990-11: 150.00 29999990-25.5: 39.12 20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 2,195.61 20201020-07: 1,311.12 20201020-03.3: 2,127.39 20201020-08: 1,938.41	9,308.66	7,145.34	3,572.17	_____	_____
36	Barredo, Bayron S. Assistant Professor III	41,966.00 1,000.00	0.00 1,000.00	43,966.00	20201010: 4,658.17 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-01: 3,810.44 20201020-07: 1,311.12 20201020-08: 342.07 29999990-10: 199.93 29999990-9: 5,647.91	20,268.17	23,697.83	11,848.41	_____	_____

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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										
Total						189,189.12	225,562.88	112,778.39		
37	Baslan, Maria Fe A. Administrative Aide IV	15,698.00 1,000.00	0.00 1,000.00	17,698.00	20201020-01: 1,346.49 PH-PR-413: 224.41 20201030-01: 100.00 20201020-01: 2,290.67 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 3,089.13 20201020-08: 2,280.48 20201030-02: 400.00	9,947.85	7,750.15	3,875.07	_____	_____
38	Bastasa, Arturo S. Administrative Aide I	12,834.00 1,000.00	0.00 1,000.00	14,834.00	20201020-01: 1,101.24 PH-PR-413: 183.54 20201030-01: 100.00 20201020-01: 1,962.07 20201020-03.2: 216.67 20201020-07: 0.00 20201020-08: 2,280.48 29999990-9: 1,664.94	7,508.94	7,325.06	3,662.03	_____	_____
39	Batistel, Cheryl C. Assistant Professor IV	45,203.00 1,000.00	0.00 1,000.00	47,203.00	20201010: 5,467.42 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 5,274.73 29999990-10: 218.41 29999990-9: 8,000.00	23,647.07	23,555.93	11,777.46	_____	_____
40	Beato, Ma. Rosa De Lima G. Assistant Professor II	38,150.00 1,000.00	0.00 1,000.00	40,150.00	20201010: 3,704.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 1,984.02 29999990-06: 7,307.15 29999990-10: 183.14	17,124.42	23,025.58	11,512.29	_____	_____
41	Bellen, Joy A. Assistant Professor II	38,150.00 1,000.00	0.00 1,000.00	40,150.00	20201010: 3,704.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 4,011.90 29999990-10: 183.14 29999990-9: 10,000.00	21,845.15	18,304.85	9,152.42	_____	_____
42	Bellezas, Maria Hazel I. Assistant Professor IV	45,706.00 1,000.00	0.00 1,000.00	47,706.00	20201010: 5,593.17 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 6,407.81 20201020-08: 2,280.48 29999990-10: 218.41 29999990-9: 10,012.50	29,198.88	18,507.12	9,253.06	_____	_____
43	Bello, Nick Freddy R. Accountant II	38,150.00 1,000.00	0.00 1,000.00	40,150.00		0.00	40,150.00	20,075.00	_____	_____
44	Belmonte, Rudy V. Security Guard II	16,530.00 1,000.00	0.00 1,000.00	18,530.00	29999990-11: 150.00 29999990-25.5: 130.92 20201020-01: 1,417.50 PH-PR-413: 236.25 20201030-01: 100.00 20201020-01: 2,922.57 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-9: 3,390.13	12,155.64	6,374.36	3,187.18	_____	_____
45	Bencure, Jannet C. Assistant Professor IV	46,216.00 1,000.00	0.00 1,000.00	48,216.00	29999990-11: 1,150.00 29999990-25.5: 876.53 20201010: 5,720.67 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 4,733.49 20201020-08: 2,280.48 29999990-10: 218.41 29999990-9: 7,175.00	26,841.09	21,374.91	10,687.45	_____	_____
46	Bengalan, Antonio P. Security Guard II	14,125.00 1,000.00	0.00 1,000.00	16,125.00	20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00 20201020-01: 2,444.91 20201020-07: 655.56 20201020-04: 200.00 20201020-08: 1,140.24	5,965.77	10,159.23	5,079.11	_____	_____
47	Bibera, Regina C. Administrative Officer II	26,304.00 1,000.00	0.00 1,000.00	28,304.00	20201020-01: 2,174.49 PH-PR-413: 362.41 20201030-01: 200.00 20201020-01: 3,500.18 20201020-07: 858.51 20201020-08: 2,052.43 29999990-7: 89.15 29999990-9: 7,858.34 20201010: 1,094.13	18,189.64	10,114.36	5,057.18	_____	_____
48	Bitacura, Jayzon G. Assistant Professor III	41,508.00 1,000.00	0.00 1,000.00	43,508.00	20201010: 4,543.67 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-01: 3,464.06 20201020-07: 655.56 20201020-03.3: 7,643.32 20201020-04: 500.00 29999990-10: 199.93	21,305.07	22,202.93	11,101.46	_____	_____

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Function: GASS - 100000000										
Total						193,729.52	208,844.48	104,419.71		
49	Bonife, Alain A. Administrative Aide VI	17,137.00 1,000.00	0.00 1,000.00	19,137.00	20201020-01: 1,480.50 PH-PR-413: 246.75 20201030-01: 100.00 20201020-01: 2,053.97 20201020-07: 1,311.12 20201020-04: 400.00 20201030-02: 768.89	6,361.23	12,775.77	6,387.38	_____	_____
50	Borela, Clementino A. Administrative Aide VI	17,269.00 1,000.00	0.00 1,000.00	19,269.00	20201020-01: 1,491.93 PH-PR-413: 248.66 20201030-01: 100.00 20201020-01: 2,179.19 20201020-07: 1,311.12 20201020-08: 1,140.24 29999990-6: 6,485.63	12,956.77	6,312.23	3,156.11	_____	_____
51	Borneo, Anthony L. Administrative Aide III	14,343.00 1,000.00	0.00 1,000.00	16,343.00	29999990-11: 700.00 29999990-25.5: 1,131.37 20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 2,888.74 20201020-07: 655.56 29999990-9: 2,445.79	9,368.47	6,974.53	3,487.26	_____	_____
52	Bornias, Eutiquio B. Administrative Aide I	12,941.00 1,000.00	0.00 1,000.00	14,941.00	20201020-01: 1,119.78 PH-PR-413: 186.63 20201030-01: 100.00 20201020-01: 1,968.38 20201020-07: 0.00 20201020-03.2: 216.67 20201020-08: 2,280.48 29999990-9: 3,122.56	8,994.50	5,946.50	2,973.25	_____	_____
53	Braga, Alfredo M. Sr. Administrative Assistant III	20,745.00 1,000.00	0.00 1,000.00	22,745.00	20201020-01: 1,792.98 PH-PR-413: 298.83 20201030-01: 100.00 20201020-01: 2,229.57 20201020-04: 500.00 20201020-08: 1,140.24	6,061.62	16,683.38	8,341.19	_____	_____
54	Braga, Rommel D. Administrative Aide III	14,454.00 1,000.00	0.00 1,000.00	16,454.00	20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 2,195.61 20201020-03.2: 216.67 20201020-07: 0.00 20201020-08: 2,280.48 20201030-02: 263.87	6,503.64	9,950.36	4,975.18	_____	_____
55	Burlas, Marlon G. Engineer III	49,835.00 1,000.00	0.00 1,000.00	51,835.00	20201010: 6,625.42 20201020-01: 3,410.19 PH-PR-413: 568.37 20201030-01: 100.00	10,703.98	41,131.02	20,565.00	_____	_____
56	Bustillo, Noel C. Administrative Aide III	14,343.00 1,000.00	0.00 1,000.00	16,343.00	20201020-01: 1,230.93 PH-PR-413: 205.16 20201030-01: 100.00 20201020-01: 1,975.15 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 2,280.48	7,319.51	9,023.49	4,511.24	_____	_____
57	Caballero, Jaime A. Administrative Aide III	14,234.00 1,000.00	0.00 1,000.00	16,234.00	20201020-01: 1,230.93 PH-PR-413: 205.16 20201030-01: 100.00 20201020-01: 2,178.95 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 1,254.26	6,497.09	9,736.91	4,868.45	_____	_____
58	Cabillo, Fidel D. Farm Worker II	15,109.00 1,000.00	0.00 1,000.00	17,109.00	20201020-01: 1,296.00 PH-PR-413: 216.00 20201030-01: 100.00	1,612.00	15,497.00	7,748.00	_____	_____
59	Cagara, Christian Rey D. Agricultural Technician I	16,877.00 0.00	0.00 0.00	16,877.00		0.00	16,877.00	8,438.00	_____	_____
60	Caintic, Joie Proceso S. Administrative Aide III	14,234.00 1,000.00	0.00 1,000.00	16,234.00	20201020-01: 1,230.93 PH-PR-413: 205.16 20201030-01: 100.00 20201020-01: 733.47 20201020-07: 1,307.55 29999990-9: 6,510.99	10,088.10	6,145.90	3,072.45	_____	_____

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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										
Total						86,466.91	157,054.09	78,523.51		
61	Calunangan, Fe C. Administrative Aide IV	14,993.00 0.00	0.00 0.00	14,993.00	20201020-01: 1,296.00 PH-PR-413: 216.00 20201030-01: 100.00	1,612.00	13,381.00	6,690.00		
62	Calungsod, Phoebe Lynn B. Assistant Professor I	35,475.00 1,000.00	0.00 1,000.00	37,475.00	20201010: 3,035.42 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 20201020-01: 3,647.21 20201020-07: 1,311.12 20201020-04: 1,000.00 20201020-08: 1,140.24 29999990-10: 160.27 20201030-02: 805.16	14,724.80	22,750.20	11,375.10		
63	Caña, Lolito D. Administrative Aide IV	15,818.00 1,000.00	0.00 1,000.00	17,818.00	29999990-11: 150.00 29999990-25.5: 621.69 20201020-01: 1,367.28 PH-PR-413: 227.88 20201030-01: 100.00 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 1,015.96 20201020-08: 1,938.41 20201030-02: 837.66	6,475.55	11,342.45	5,671.22		
64	Cano, Ronillo V. Administrative Assistant II	20,052.00 1,000.00	0.00 1,000.00	22,052.00	20201020-01: 1,733.76 PH-PR-413: 288.96 20201030-01: 100.00 20201020-01: 3,040.52 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 1,140.24 20201030-02: 1,532.17 29999990-9: 3,875.00	13,238.44	8,813.56	4,406.28		
65	Capricho, Joserose B. Administrative Aide IV	15,341.00 1,000.00	0.00 1,000.00	17,341.00	20201020-01: 1,315.98 PH-PR-413: 219.33 20201030-01: 100.00 20201020-01: 2,493.16 20201020-08: 2,280.48 29999990-9: 500.00	6,908.95	10,432.05	5,216.02		
66	Capulla, Rose P. Assistant Professor III	41,508.00 1,000.00	0.00 1,000.00	43,508.00	20201010: 4,543.67 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-01: 5,825.36 20201020-04: 100.00 20201020-08: 2,280.48 29999990-10: 199.93 20201030-02: 1,196.67	18,444.64	25,063.36	12,531.18		
67	Castañas, Carmelino C. Administrative Aide V	16,279.00 1,000.00	0.00 1,000.00	18,279.00	20201020-01: 1,406.70 PH-PR-413: 234.45 20201030-01: 100.00 20201020-01: 2,485.97 20201020-07: 0.00 20201020-08: 1,140.24 20201030-02: 2,130.11	7,497.47	10,781.53	5,390.26		
68	Castañeda, Marwen A. Registrar IV	69,963.00 1,000.00	0.00 1,000.00	71,963.00	29999990-11: 1,150.00 29999990-25.5: 120.38 20201010: 11,822.23 20201020-01: 6,157.35 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 5,162.64 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-9: 4,375.00	40,733.16	31,229.84	15,614.42		
69	Castillo, Bonifacio E. Administrative Aide III	14,234.00 1,000.00	0.00 1,000.00	16,234.00	20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00 20201020-01: 1,952.07 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-9: 933.33	8,218.73	8,015.27	4,007.13		
70	Cayetano, Joselle R. Assistant Professor II	38,150.00 1,000.00	0.00 1,000.00	40,150.00	29999990-11: 1,350.00 29999990-25.5: 857.30 20201010: 3,704.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 4,011.90 20201020-03.3: 9,634.44 20201020-04: 30.00 20201020-08: 1,140.24 29999990-10: 183.14 20201030-02: 2,141.86 29999990-9: 1,000.00	27,998.99	12,151.01	6,075.00		
71	Cerna, Mizael B. Administrative Aide III	14,343.00 1,000.00	0.00 1,000.00	16,343.00	20201020-01: 1,230.93 PH-PR-413: 205.16 20201030-01: 100.00 20201020-08: 1,140.24	2,676.33	13,666.67	6,833.33		
72	Cimafranca, Lynette C. Assistant Professor I	35,475.00 1,000.00	0.00 1,000.00	37,475.00	20201010: 3,035.42 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 29999990-10: 167.88 29999990-9: 6,500.00	13,328.68	24,146.32	12,073.16		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total						161,857.74	191,773.26	95,883.10		
73	Cinco, Alniel B. Administrative Aide III	14,454.00 1,000.00	0.00 1,000.00	16,454.00	20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 611.98 20201020-07: 655.56 20201020-08: 342.07 29999990-9: 2,658.96	5,815.58	10,638.42	5,319.21	_____	_____
74	Circulado, George S. Farm Worker I	13,406.00 1,000.00	0.00 1,000.00	15,406.00	20201020-01: 1,151.10 PH-PR-413: 191.85 20201030-01: 100.00 29999990-9: 500.00	1,942.95	13,463.05	6,731.02	_____	_____
75	Colis, Honey Sofia V. Administrative Officer V	46,216.00 1,000.00	0.00 1,000.00	48,216.00	20201010: 5,720.67 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-08: 2,280.48	12,687.66	35,528.34	17,764.16	_____	_____
76	Come, Warren D. Assistant Professor II	38,150.00 1,000.00	0.00 1,000.00	40,150.00	20201010: 3,704.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 3,464.06 20201020-07: 1,311.12 20201020-04: 500.00 20201020-08: 342.07 20201030-02: 653.49	13,920.85	26,229.15	13,114.07	_____	_____
77	Compendio, Jade Dhapnee Z. Assistant Professor I	35,097.00 1,000.00	0.00 1,000.00	37,097.00	20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 29999990-10: 167.88 20201010: 2,940.92	6,734.18	30,362.82	15,181.41	_____	_____
78	Conde, Ladie Anne P. Assistant Professor II	38,150.00 1,000.00	0.00 1,000.00	40,150.00	20201010: 3,704.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-08: 342.07 29999990-10: 183.14 29999990-9: 5,979.17	14,154.49	25,995.51	12,997.25	_____	_____
79	Cortez, Arniel S. Heavy Equipment Operator II	1,406.42 1,000.00	0.00 1,000.00	3,406.42		0.00	3,406.42	1,703.21	_____	_____
80	Cruz, Maria Teresa A. Internal Auditor IV	69,963.00 1,000.00	0.00 1,000.00	71,963.00	20201010: 11,822.23 20201020-01: 6,157.35 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 3,771.73 20201020-07: 655.56 20201020-04: 500.00 20201020-08: 1,140.24	25,047.11	46,915.89	23,457.44	_____	_____
81	CRUZ, ANTONETTE S. Administrative Aide VI	16,200.00 1,000.00	0.00 1,000.00	18,200.00	20201020-01: 1,296.00 PH-PR-413: 216.00 20201030-01: 100.00 20201020-03.3: 3,148.92	4,760.92	13,439.08	6,719.04	_____	_____
82	Daclag, Jocelyn G. Assistant Professor IV	45,706.00 1,000.00	0.00 1,000.00	47,706.00	20201010: 5,593.17 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 4,413.16 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 500.00 20201020-08: 1,140.24 29999990-10: 218.41 20201030-02: 1,409.28 29999990-9: 1,000.00	29,906.33	17,799.67	8,899.33	_____	_____
83	Dargantes, Toni Marc L. Administrative Assistant VI	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 1,737.60 20201020-07: 655.56	6,670.17	23,221.83	11,610.41	_____	_____
84	De La Torre, Miriam M. Administrative Officer III	33,722.00 1,000.00	0.00 1,000.00	35,722.00	20201010: 2,597.17 20201020-01: 2,898.00 PH-PR-413: 483.00 20201030-01: 100.00 20201020-01: 4,885.32 20201020-07: 655.56 20201020-04: 400.00 20201020-08: 2,280.48 29999990-9: 4,483.33	18,782.86	16,939.14	8,469.07	_____	_____

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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										
Total						140,423.10	263,939.32	131,965.62		
85	De los Santos, Janet Alexis A. Associate Professor I	51,325.00 1,000.00	0.00 1,000.00	53,325.00	29999990-11: 1,150.00 29999990-25.5: 2,194.01 20201010: 6,997.92 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 20201020-08: 342.07 29999990-10: 241.56	16,098.42	37,226.58	18,613.29		
86	Desades, Christy M. Assistant Professor II	38,566.00 1,000.00	0.00 1,000.00	40,566.00	29999990-11: 350.00 20201010: 3,808.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 4,011.90 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-08: 342.07 29999990-10: 183.14 29999990-25.5: 49.66 20201030-02: 903.82 29999990-9: 1,000.00	25,540.26	15,025.74	7,512.37		
87	Diaz, Benson S. Welder I	14,993.00 1,000.00	0.00 1,000.00	16,993.00		0.00	16,993.00	8,496.00		
88	Didal, Florante G. Administrative Aide IV	15,109.00 1,000.00	13,849.92 1,000.00	17,109.00	20201020-01: 1,305.99 PH-PR-413: 217.66 20201030-01: 100.00 20201020-01: 664.84 20201020-07: 1,254.06 29999990-9: 2,204.06	5,746.61	11,362.39	5,681.19		
89	Dohiling, Raquel H. Administrative Officer II	25,439.00 1,000.00	0.00 1,000.00	27,439.00	PH-PR-413: 323.41 20201020-01: 1,940.49 20201030-01: 100.00 20201010: 921.13	3,285.03	24,153.97	12,076.48		
90	Ecleo, Jessamine C. Information Systems Analyst	29,065.00 1,000.00	0.00 1,000.00	31,065.00	20201010: 1,646.33 20201020-01: 2,448.90 PH-PR-413: 408.15 20201030-01: 100.00 20201020-01: 3,149.67 20201020-07: 1,311.12 20201020-03.3: 5,780.67 20201020-08: 342.07 20201030-02: 660.55	15,847.46	15,217.54	7,608.27		
91	Edullantes, Melodina P. Science Research Specialist I	32,069.00 1,000.00	0.00 1,000.00	34,069.00	20201010: 2,247.13 20201020-01: 2,749.23 PH-PR-413: 458.20 20201030-01: 200.00 20201020-01: 4,770.58 20201020-08: 2,280.48 20201030-02: 1,561.13 29999990-9: 12,884.19	27,150.94	6,918.06	3,459.03		
92	Elorcha, Alex O. Security Guard III	19,170.00 1,000.00	0.00 1,000.00	21,170.00	29999990-11: 200.00 29999990-25.5: 123.39 20201020-01: 1,642.59 PH-PR-413: 273.76 20201030-01: 100.00 20201020-01: 3,391.24 20201020-03.2: 216.67 20201020-07: 0.00 20201020-08: 1,710.36 29999990-AR: 1,000.00 20201030-02: 1,689.26 29999990-9: 3,901.04	14,248.31	6,921.69	3,460.34		
93	Escasinas, Virgilio A. Security Guard III	18,998.00 1,000.00	0.00 1,000.00	20,998.00	29999990-11: 150.00 29999990-25.5: 554.37 20201020-01: 1,406.70 PH-PR-413: 234.45 20201030-01: 100.00 20201020-01: 2,467.07 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 3,586.05 20201020-08: 2,052.43 29999990-06: 1,129.35	11,897.09	9,100.91	4,550.45		
94	Espinosa, Graciana M. Administrative Aide VI	17,007.00 1,000.00	0.00 1,000.00	19,007.00	20201020-01: 1,469.25 PH-PR-413: 244.88 20201030-01: 500.00 20201020-08: 1,140.24 29999990-9: 300.00	3,654.37	15,352.63	7,676.31		
95	Espinosa, Antonio C. Security Guard II	14,234.00 1,000.00	0.00 1,000.00	16,234.00	20201020-01: 1,230.93 PH-PR-413: 205.16 20201030-01: 100.00 20201020-01: 2,162.30 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 1,822.35 20201020-08: 2,280.48 20201030-02: 200.00	8,217.89	8,016.11	4,008.05		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
96	Espinosa, Eliza D. Associate Professor I	49,835.00 1,000.00	0.00 1,000.00	51,835.00	20201010: 6,625.42 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 20201020-01: 5,873.96 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 100.00 20201020-08: 1,140.24 29999990-10: 241.56 20201030-02: 1,453.57	31,553.17	20,281.83	10,140.41	_____	_____
Total						163,239.55	186,570.45	93,282.19		
97	Estoy, Eduardo D. Security Guard II	16,032.00 1,000.00	0.00 1,000.00	18,032.00	20201020-01: 1,374.75 PH-PR-413: 229.13 20201030-01: 100.00 20201020-01: 2,429.60 20201020-07: 1,311.12 20201020-08: 2,280.48	7,725.08	10,306.92	5,153.46	_____	_____
98	Evangelio, Julissah C. Assistant Professor IV	45,203.00 1,000.00	0.00 1,000.00	47,203.00	20201010: 5,467.42 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 2,353.52 20201020-07: 1,311.12 29999990-10: 218.41 29999990-9: 3,783.33	17,820.31	29,382.69	14,691.34	_____	_____
99	Fernandez, Guiraldo C. Jr. Assistant Professor IV	45,706.00 1,000.00	0.00 1,000.00	47,706.00	29999990-11: 150.00 29999990-25.5: 2,266.13 20201010: 5,593.17 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 4,591.54 20201020-03.3: 9,634.44 20201020-04: 5,000.00 20201020-08: 1,140.24 29999990-10: 218.41	33,280.44	14,425.56	7,212.28	_____	_____
100	Flandez, Dean Ruffel R. Assistant Professor I	35,097.00 1,000.00	0.00 1,000.00	37,097.00	20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 20201020-01: 1,372.89 29999990-10: 167.88 29999990-9: 400.00 20201010: 2,940.92	8,507.07	28,589.93	14,294.46	_____	_____
101	Flandez, Arlin B. Administrative Aide VI	17,007.00 1,000.00	0.00 1,000.00	19,007.00	20201020-01: 1,469.25 PH-PR-413: 244.88 20201030-01: 100.00 20201020-01: 2,575.31 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-25.5: 0.00	7,981.04	11,025.96	5,512.48	_____	_____
102	Flandez, Art Russel R. Assistant Professor III	41,508.00 1,000.00	0.00 1,000.00	43,508.00	20201010: 4,543.67 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 29999990-10: 199.93	9,042.13	34,465.87	17,232.43	_____	_____
103	Fornes, Mercedes V. Administrative Aide III	14,565.00 1,000.00	0.00 1,000.00	16,565.00	20201020-01: 1,249.92 PH-PR-413: 208.32 20201030-01: 100.00 20201020-08: 2,280.48	3,838.72	12,726.28	6,363.14	_____	_____
104	Gabunada, Maria Vanessa E. Assistant Professor I	35,097.00 1,000.00	0.00 1,000.00	37,097.00	20201010: 2,940.92 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 20201020-01: 3,810.44 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-08: 342.07 29999990-10: 167.88	21,832.25	15,264.75	7,632.37	_____	_____
105	Gacutan, Manuel D. Jr. Associate Professor I	49,835.00 1,000.00	0.00 1,000.00	51,835.00	29999990-11: 150.00 29999990-25.5: 1,467.96 20201010: 6,625.42 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 29999990-10: 241.56	13,657.80	38,177.20	19,088.09	_____	_____
106	Gacutan, Nilda D. Administrative Assistant II	19,438.00 1,000.00	0.00 1,000.00	21,438.00	20201020-01: 1,749.42 PH-PR-413: 291.57 20201030-01: 100.00 20201020-08: 1,254.26 29999990-9: 2,000.00	5,395.25	16,042.75	8,021.37	_____	_____
107	Galambao, Marciana B. Assistant Professor III	41,508.00 1,000.00	0.00 1,000.00	43,508.00	20201010: 4,543.67 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-01: 4,124.70 20201020-08: 342.07 29999990-10: 199.93 29999990-9: 6,533.33	20,042.23	23,465.77	11,732.38	_____	_____

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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										
108	Galenzoga, Arnulfo T. Administrative Assistant II	20,052.00 1,000.00	0.00 1,000.00	22,052.00	20201020-01: 1,733.76 PH-PR-413: 288.96 20201030-01: 100.00 20201020-01: 2,941.90 20201020-08: 2,280.48 20201030-02: 3,098.21 29999990-9: 3,875.00	14,318.31	7,733.69	3,866.34	_____	_____
Total						163,440.63	241,607.37	120,800.14		
109	Galupo, Phloem D. Engineer III	49,835.00 1,000.00	0.00 1,000.00	51,835.00		0.00	51,835.00	25,917.00	_____	_____
110	Garcitos, Jose Roldan C. Administrative Aide I	1,043.08 0.00	0.00 0.00	1,043.08		0.00	1,043.08	521.04	_____	_____
111	Gioman, Ranilo V. Administrative Aide IV	14,400.00 0.00	0.00 0.00	14,400.00		0.00	14,400.00	7,200.00	_____	_____
112	Giron, Jesus I. Security Guard II	15,393.00 1,000.00	0.00 1,000.00	17,393.00	29999990-11: 150.00 29999990-25.5: 539.95 20201020-01: 1,385.37 PH-PR-413: 230.89 20201030-01: 100.00 20201020-01: 2,429.60 20201020-07: 1,311.12 20201020-08: 1,482.31 29999990-9: 568.33	8,197.57	9,195.43	4,597.21	_____	_____
113	Gisulga, Saloma B. Science Research Specialist I	30,427.00 1,000.00	0.00 1,000.00	32,427.00	20201010: 1,918.73 20201020-01: 2,464.47 PH-PR-413: 410.74 20201030-01: 100.00 20201020-01: 4,034.08 20201020-08: 2,280.48 29999990-9: 5,607.64	16,816.14	15,610.86	7,805.43	_____	_____
114	Godoy, Genaro G. Administrative Aide VI	17,806.00 1,000.00	0.00 1,000.00	19,806.00	20201020-01: 1,538.28 PH-PR-413: 256.38 20201030-01: 100.00 20201020-01: 2,613.29 20201020-07: 829.93 20201020-08: 2,280.48 29999990-9: 2,066.66	9,685.02	10,120.98	5,060.49	_____	_____
115	Godoy, Arrah Mae C. Food Service Supervisor I	20,402.00 1,000.00	0.00 1,000.00	22,402.00	20201020-01: 1,763.37 PH-PR-413: 293.89 20201030-01: 100.00 20201030-02.1: 299.02	2,456.28	19,945.72	9,972.36	_____	_____
116	Gonzaga, Ernesto A. Jr. Administrative Aide VI	16,200.00 1,000.00	0.00 1,000.00	18,200.00	20201020-01: 1,315.98 PH-PR-413: 219.33 20201030-01: 100.00 20201020-01: 1,939.42 20201020-08: 2,280.48	5,855.21	12,344.79	6,172.39	_____	_____
117	Gorne, Nello D. Assistant Professor IV	45,203.00 1,000.00	0.00 1,000.00	47,203.00	29999990-11: 1,650.00 29999990-25.5: 1,155.41 20201010: 5,467.42 20201020-01: 3,931.29 PH- PR-413: 655.22 20201030-01: 100.00 20201020-01: 5,339.85 29999990-10: 218.41	18,517.60	28,685.40	14,342.20	_____	_____
118	GORRE, ELVIRA B. Administrative Assistant II	21,626.00 1,000.00	0.00 1,000.00	23,626.00	20201020-01: 1,853.73 PH-PR-413: 308.95 20201030-01: 100.00 20201020-01: 3,223.51 20201020-03.3: 4,454.38 20201020-08: 2,280.48 20201030-02: 1,085.94	13,306.99	10,319.01	5,159.00	_____	_____
119	Guarte, Alan M. Administrative Aide VI	17,007.00 1,000.00	0.00 1,000.00	19,007.00	20201020-01: 1,397.16 PH-PR-413: 232.86 20201030-01: 100.00	1,730.02	17,276.98	8,638.49	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
120	Guarte, Arnulfo M. Welder II	17,670.00 1,000.00	0.00 1,000.00	19,670.00	20201020-01: 1,526.58 PH-PR-413: 254.43 20201030-01: 100.00	1,881.01	17,788.99	8,894.49	_____	_____
Total						78,445.84	208,566.24	104,280.10		
121	Guinocor, Rysan C. Chief Administrative Officer	88,410.00 1,000.00	0.00 1,000.00	90,410.00	29999990-11: 1,150.00 29999990-25.5: 1,597.77 20201010: 17,356.33 20201020-01: 7,370.91 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 10,811.33 20201020-08: 342.07 29999990-12.19: 3,000.00 29999990-9: 1,433.33	44,061.74	46,348.26	23,174.13	_____	_____
122	Gumba, Policarpo C. Jr. Administrative Aide IV	15,341.00 1,000.00	0.00 1,000.00	17,341.00	20201020-01: 1,326.15 PH-PR-413: 221.03 20201030-01: 100.00 20201020-01: 2,327.44 20201020-07: 0.00 20201020-03.2: 216.67 20201020-03.3: 2,785.88 20201020-08: 2,280.48	9,257.65	8,083.35	4,041.17	_____	_____
123	Hermano, Maria Agnes P. Administrative Aide IV	14,511.00 1,000.00	0.00 1,000.00	16,511.00	20201020-01: 1,305.99 PH-PR-413: 217.66 20201030-01: 100.00 20201020-08: 1,140.24 29999990-9: 2,050.00	4,813.89	11,697.11	5,848.05	_____	_____
124	Honrada, Miguel S. Jr. Administrative Aide I	12,517.00 0.00	0.00 0.00	12,517.00		0.00	12,517.00	6,258.00	_____	_____
125	Israel, Zandro G. Administrative Aide III	14,343.00 1,000.00	0.00 1,000.00	16,343.00	20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 942.42 20201020-07: 655.56 20201020-03.3: 5,787.48 29999990-9: 1,346.44	10,278.91	6,064.09	3,032.04	_____	_____
126	Israel, Gabriel A. Jr. Administrative Aide VI	17,007.00 1,000.00	0.00 1,000.00	19,007.00	20201020-01: 1,458.00 PH-PR-413: 243.00 20201030-01: 100.00 29999990-9: 3,137.50	4,938.50	14,068.50	7,034.25	_____	_____
127	Javier, Benito D. Household Attendant I	14,343.00 1,000.00	0.00 1,000.00	16,343.00	20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 942.42 20201020-07: 1,311.12 20201020-03.3: 5,780.67	9,581.22	6,761.78	3,380.39	_____	_____
128	Joya, Mary Ann D. Guesthouse Caretaker	13,718.00 1,000.00	0.00 1,000.00	15,718.00	20201020-01: 1,177.83 PH-PR-413: 196.31 20201030-01: 100.00 20201020-01: 1,739.48 20201020-08: 1,140.24 29999990-9: 2,742.19	7,096.05	8,621.95	4,310.47	_____	_____
129	Lao, Magnolia C. Assistant Professor II	38,150.00 1,000.00	0.00 1,000.00	40,150.00	29999990-11: 1,150.00 29999990-25.5: 535.14 20201010: 3,704.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-08: 1,140.24 29999990-10: 183.14	10,658.63	29,491.37	14,745.18	_____	_____
130	Lao, Marvin M. Administrative Aide IV	15,698.00 1,000.00	0.00 1,000.00	17,698.00	20201020-01: 1,346.49 PH-PR-413: 224.41 20201030-01: 100.00 20201020-01: 2,345.31 20201020-07: 1,311.12 20201020-03.3: 1,276.69 20201020-08: 2,280.48 20201030-02: 1,107.18 29999990-9: 1,033.33	11,025.01	6,672.99	3,336.49	_____	_____
131	Latras, Jaime V. Administrative Aide I	12,728.00 1,000.00	0.00 1,000.00	14,728.00	20201020-01: 1,101.24 PH-PR-413: 183.54 20201030-01: 100.00 20201020-01: 1,952.07	3,336.85	11,391.15	5,695.07	_____	_____

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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: GASS - 100000000										
132	Leonor, Chito L. Administrative Aide III	14,903.00 1,000.00	0.00 1,000.00	16,903.00	20201020-01: 1,288.71 PH-PR-413: 214.78 20201030-01: 100.00 20201020-01: 2,263.95 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 2,280.48	7,675.71	9,227.29	4,613.14	_____	_____
Total						122,724.16	170,944.84	85,468.38		
133	Leorna, Marisel A. Assistant Professor III	41,508.00 1,000.00	0.00 1,000.00	43,508.00	20201010: 4,543.67 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-01: 4,854.47 20201020-08: 1,140.24 29999990-10: 199.93 29999990-9: 6,966.67	22,003.51	21,504.49	10,752.24	_____	_____
134	Leorna, Nilo L. Engineer II	38,987.00 1,000.00	0.00 1,000.00	40,987.00	29999990-11: 1,150.00 29999990-25.5: 573.61 20201010: 3,913.42 20201020-01: 3,371.85 PH-PR-413: 561.98 20201030-01: 100.00 20201020-01: 2,941.90 20201020-08: 342.07 29999990-9: 9,972.22	22,927.05	18,059.95	9,029.47	_____	_____
135	Limbo, Charis B. Assistant Professor II	38,150.00 1,000.00	0.00 1,000.00	40,150.00	20201010: 3,704.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 8,593.14 20201020-08: 342.07 29999990-10: 183.14 29999990-11: 350.00 29999990-25.5: 28.59 29999990-9: 9,000.00	26,147.05	14,002.95	7,001.47	_____	_____
136	Lina, Eusebio R. Jr. Associate Professor I	49,835.00 1,000.00	0.00 1,000.00	51,835.00	29999990-11: 1,150.00 29999990-25.5: 669.78 20201010: 6,625.42 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 20201020-01: 4,523.16 20201020-07: 1,307.55 20201020-03.3: 6,744.11 20201020-04: 300.00 20201020-08: 1,006.92 29999990-10: 241.56 29999990-9: 5,760.42	33,501.78	18,333.22	9,166.11	_____	_____
137	Llano, Lemuel T. Administrative Aide I	1,043.08 0.00	0.00 0.00	1,043.08		0.00	1,043.08	521.04	_____	_____
138	Loreto, Gina A. Administrative Aide IV	14,400.00 1,000.00	0.00 1,000.00	16,400.00	20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00 20201020-07: 1,311.12 29999990-9: 4,632.50	7,468.68	8,931.32	4,465.16	_____	_____
139	Lubrio, Sheena Mae P. Assistant Professor I	35,858.00 1,000.00	0.00 1,000.00	37,858.00	20201010: 3,131.17 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 20201020-01: 3,356.67 20201020-07: 655.56 20201020-03.3: 9,634.44 20201020-04: 200.00 29999990-06: 3,653.57 29999990-10: 167.88 29999990-9: 4,185.42	28,610.09	9,247.91	4,623.45	_____	_____
140	Lumacad, Aniceta M. Administrative Assistant II	20,233.00 1,000.00	0.00 1,000.00	22,233.00	29999990-11: 350.00 20201020-01: 1,733.76 PH-PR-413: 288.96 20201030-01: 100.00 20201020-01: 2,352.51 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 2,421.81 20201020-08: 2,280.48 20201030-02: 3,739.39	14,794.70	7,438.30	3,719.15	_____	_____
141	Lumanao, Deejay M. Assistant Professor II	36,628.00 1,000.00	0.00 1,000.00	38,628.00	PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 3,296.52 20201010: 3,323.67	7,269.61	31,358.39	15,679.19	_____	_____
142	Maaghop, Jonah Flor O. Assistant Professor II	38,150.00 1,000.00	0.00 1,000.00	40,150.00	20201010: 3,704.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 29999990-10: 183.14 29999990-9: 300.00	8,133.25	32,016.75	16,008.37	_____	_____
143	Magno, Jesusa M. Assistant Professor II	38,150.00 1,000.00	0.00 1,000.00	40,150.00	20201010: 3,704.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 3,128.81 29999990-10: 183.14 20201030-02: 692.97	11,655.03	28,494.97	14,247.48	_____	_____

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Function: GASS - 100000000										
144	Mamolo, Leo A. Assistant Professor I	35,097.00 1,000.00	0.00 1,000.00	37,097.00	20201010: 2,940.92 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 20201020-03.3: 9,518.62 29999990-10: 167.88	16,252.80	20,844.20	10,422.10	_____	_____
Total						198,763.55	211,275.53	105,635.23		
145	Managbanag, Araceli M. Administrative Aide III	14,234.00 1,000.00	0.00 1,000.00	16,234.00	20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00	1,525.06	14,708.94	7,354.47	_____	_____
146	Managbanag, Michael V. Administrative Aide III	14,234.00 1,000.00	0.00 1,000.00	16,234.00	20201020-01: 1,230.93 PH-PR-413: 205.16 20201030-01: 100.00 20201020-01: 733.47 20201020-07: 655.56	2,925.12	13,308.88	6,654.44	_____	_____
147	Managbanag, Norberto M. Administrative Aide I	12,621.00 1,000.00	0.00 1,000.00	14,621.00	20201020-01: 1,092.06 PH-PR-413: 182.01 20201030-01: 100.00 20201020-01: 1,599.84 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 1,140.24	5,641.94	8,979.06	4,489.03	_____	_____
148	Manatad, Teresita G. Administrative Aide VI	17,007.00 1,000.00	0.00 1,000.00	19,007.00	20201020-01: 1,469.25 PH-PR-413: 244.88 20201030-01: 100.00 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-9: 2,583.33	7,989.06	11,017.94	5,508.47	_____	_____
149	Marañan, Clemente N. Jr. Administrative Aide I	12,517.00 1,000.00	0.00 1,000.00	14,517.00	20201020-01: 1,083.06 PH-PR-413: 180.51 20201030-01: 100.00	1,363.57	13,153.43	6,576.21	_____	_____
150	Matiom, Felipe M. Construction & Maintenance Foreman	19,170.00 1,000.00	0.00 1,000.00	21,170.00	20201020-01: 1,642.59 PH-PR-413: 273.76 20201030-01: 100.00 20201020-08: 1,254.26	3,270.61	17,899.39	8,949.19	_____	_____
151	Mazo, Lorbert G. Administrative Aide I	12,941.00 1,000.00	0.00 1,000.00	14,941.00	20201020-01: 1,110.51 PH-PR-413: 185.08 20201030-01: 100.00 20201020-01: 1,557.95 20201020-07: 1,311.12 20201020-04: 100.00 29999990-06: 968.02 29999990-9: 1,045.83	6,378.51	8,562.49	4,281.24	_____	_____
152	Mendoza, Edilberto V. Sr. Security Guard II	18,998.00 1,000.00	0.00 1,000.00	20,998.00	20201020-01: 1,327.86 PH-PR-413: 221.31 20201030-01: 100.00 20201020-01: 1,875.50 20201020-07: 655.56 20201020-08: 1,140.24 29999990-9: 3,431.39	8,751.86	12,246.14	6,123.07	_____	_____
153	Mendoza, Ma. Melissa F. Administrative Aide IV	15,698.00 1,000.00	0.00 1,000.00	17,698.00	20201020-01: 1,346.49 PH-PR-413: 224.41 20201030-01: 100.00 20201020-01: 2,381.38 20201020-07: 655.56 20201020-08: 0.00 29999990-9: 2,989.58	7,697.42	10,000.58	5,000.29	_____	_____
154	Meneses, Raza Crecia L. Assistant Professor I	35,097.00 1,000.00	0.00 1,000.00	37,097.00	20201010: 2,940.92 20201020-01: 3,021.75 20201030-01: 100.00 PH-PR-413: 503.63 20201020-01: 3,810.44 20201020-07: 1,307.55 20201020-08: 342.07 29999990-10: 167.88 29999990-11: 0.00	12,194.24	24,902.76	12,451.38	_____	_____
155	Mercado, Clara P. Administrative Aide VI	17,402.00 1,000.00	0.00 1,000.00	19,402.00	20201020-01: 1,503.36 PH-PR-413: 250.56 20201030-01: 100.00 20201020-01: 2,635.15 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02.1: 1,045.08 20201030-02: 1,500.00 29999990-9: 2,250.60	12,876.35	6,525.65	3,262.32	_____	_____

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Function: GASS - 100000000										
156	Mesias, Inish Chris P. Assistant Professor II	38,150.00 1,000.00	0.00 1,000.00	40,150.00	20201010: 3,704.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 3,240.27 29999990-10: 183.14	11,073.52	29,076.48	14,538.24	_____	_____
Total						81,687.26	170,381.74	85,188.35		
157	MIÑOZA, SUSANA B. Administrative Aide IV	15,109.00 1,000.00	0.00 1,000.00	17,109.00	20201020-01: 1,296.00 PH-PR-413: 216.00 20201030-01: 100.00 20201020-01: 1,188.14 20201020-07: 655.56 29999990-9: 3,620.00	7,075.70	10,033.30	5,016.14	_____	_____
158	Miraflor, Maria Roberta S. Administrative Officer II	26,304.00 1,000.00	0.00 1,000.00	28,304.00	20201020-01: 2,148.93 PH-PR-413: 358.15 20201030-01: 100.00 20201020-01: 2,916.81 20201020-07: 1,311.12 20201020-08: 1,140.24 29999990-9: 3,489.58 20201010: 1,094.13	12,558.96	15,745.04	7,872.02	_____	_____
159	Mondal, Hernando L. Assistant Professor III	41,508.00 1,000.00	0.00 1,000.00	43,508.00	20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201010: 4,543.67	8,842.20	34,665.80	17,332.40	_____	_____
160	Mondal, Nelsie F. Administrative Aide IV	14,400.00 1,000.00	0.00 1,000.00	16,400.00	20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00	1,525.06	14,874.94	7,437.47	_____	_____
161	Montajes, Carlos B. Administrative Aide I	12,834.00 1,000.00	0.00 1,000.00	14,834.00	20201020-01: 1,110.51 PH-PR-413: 185.08 20201030-01: 100.00 20201020-01: 1,952.07 20201020-07: 1,302.85 20201020-08: 2,280.48	6,930.99	7,903.01	3,951.00	_____	_____
162	Montañez, Joviel T. Assistant Professor II	38,150.00 1,000.00	0.00 1,000.00	40,150.00	20201010: 3,704.17 20201020-01: 3,296.52 20201030-01: 100.00 PH-PR-413: 549.42 20201020-01: 3,091.43 29999990-10: 183.14	10,924.68	29,225.32	14,612.16	_____	_____
163	Monteroso, Elena I. Science Research Specialist I	30,547.00 1,000.00	0.00 1,000.00	32,547.00	20201010: 1,942.73 20201020-01: 2,749.23 PH-PR-413: 458.20 20201030-01: 100.00 20201020-01: 4,312.65 20201020-08: 2,280.48 20201030-02: 259.48 29999990-9: 9,419.45	21,522.22	11,024.78	5,512.39	_____	_____
164	Morales, Florentino F. Jr. Assistant Professor IV	45,203.00 1,000.00	0.00 1,000.00	47,203.00	20201010: 5,467.42 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 6,648.42 20201020-04: 500.00 20201020-08: 1,140.24 29999990-10: 218.41 29999990-9: 8,489.58	27,150.58	20,052.42	10,026.20	_____	_____
165	Muaña, Roger T. Administrative Aide VI	16,877.00 1,000.00	0.00 1,000.00	18,877.00	20201020-01: 1,458.00 PH-PR-413: 243.00 20201030-01: 100.00 20201020-01: 1,164.75	2,965.75	15,911.25	7,955.12	_____	_____
166	Napoles, Homer Lois P. Registrar II	35,097.00 1,000.00	0.00 1,000.00	37,097.00	20201020-01: 2,148.93 PH-PR-413: 358.15 20201030-01: 100.00 29999990-9: 10,656.77 20201010: 2,940.92	16,204.77	20,892.23	10,446.11	_____	_____
167	Nayre, Artemio T. Administrative Aide III	14,343.00 1,000.00	0.00 1,000.00	16,343.00	20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 1,724.61 20201020-07: 655.56 20201020-04: 200.00 20201020-08: 342.07	4,469.25	11,873.75	5,936.37	_____	_____

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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 16-31, 2022

#	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										
168	Nayre, Gilda P. Administrative Aide VI	17,806.00 1,000.00	0.00 1,000.00	19,806.00	20201020-01: 1,538.28 PH-PR-413: 256.38 20201030-01: 100.00 20201020-01: 2,528.64 20201020-03.2: 216.67 20201020-07: 655.56 20201020-08: 2,280.48 29999990-9: 3,364.58	10,940.59	8,865.41	4,432.20	_____	_____
Total						131,110.75	201,067.25	100,529.58		
169	Oclinaria, Avelina V. Assistant Professor II	38,150.00 1,000.00	0.00 1,000.00	40,150.00	20201010: 3,704.17 20201020-01: 3,296.52 PH-PR-413: 526.59 20201030-01: 100.00 20201020-01: 3,464.06 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 183.14 20201030-02: 844.61 29999990-9: 2,583.33	25,864.65	14,285.35	7,142.17	_____	_____
170	Ongy, Elvira E. Assistant Professor III	41,508.00 1,000.00	0.00 1,000.00	43,508.00	29999990-11: 650.00 29999990-25.5: 1,535.27 20201010: 4,543.67 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-01: 2,941.90 29999990-10: 199.93	14,169.30	29,338.70	14,669.35	_____	_____
171	Oquias, Bonifacio B. Jr. Administrative Aide I	12,621.00 1,000.00	0.00 1,000.00	14,621.00	20201020-01: 1,092.06 PH-PR-413: 182.01 20201030-01: 100.00 20201020-01: 1,919.82 20201020-08: 1,140.24 20201030-02: 1,368.34	5,802.47	8,818.53	4,409.26	_____	_____
172	Oracion, Roberto I. Administrative Aide VI	17,269.00 1,000.00	0.00 1,000.00	19,269.00	20201020-01: 1,480.50 PH-PR-413: 246.75 20201030-01: 100.00 20201020-01: 2,090.00 20201020-07: 1,095.44 20201020-08: 1,140.24	6,152.93	13,116.07	6,558.03	_____	_____
173	Oracion, Rolando I. Administrative Aide I	12,442.00 1,000.00	0.00 1,000.00	14,442.00	20201020-01: 1,119.78 PH-PR-413: 186.63 20201030-01: 100.00 20201020-08: 1,140.24	2,546.65	11,895.35	5,947.17	_____	_____
174	Orendain, Edwin V. Welder II	16,200.00 1,000.00	0.00 1,000.00	18,200.00	20201020-01: 1,458.00 20201030-01: 100.00 PH-PR-413: 243.00	1,801.00	16,399.00	8,199.00	_____	_____
175	Pacada, Nevin A. Administrative Assistant II	18,998.00 1,000.00	0.00 1,000.00	20,998.00	20201020-01: 1,642.59 PH-PR-413: 273.76 20201030-01: 100.00 20201020-01: 2,431.86 20201020-08: 2,280.48 29999990-9: 4,995.84	11,724.53	9,273.47	4,636.23	_____	_____
176	Paderes, Veronico R. Administrative Aide I	12,621.00 1,000.00	0.00 1,000.00	14,621.00	20201020-01: 1,083.06 PH-PR-413: 180.51 20201030-01: 100.00 20201020-07: 1,311.12	2,674.69	11,946.31	5,973.15	_____	_____
177	Pagalan, Lilibeth Victoria V. Administrative Aide IV	15,109.00 1,000.00	0.00 1,000.00	17,109.00	20201020-01: 1,296.00 PH-PR-413: 216.00 20201030-01: 100.00 29999990-9: 3,358.33	4,970.33	12,138.67	6,069.33	_____	_____
178	Palermo, Victoria G. Science Research Specialist	31,072.00 1,000.00	0.00 1,000.00	33,072.00	20201010: 2,047.73 20201020-01: 2,659.50 PH-PR-413: 443.25 20201030-01: 100.00 20201020-08: 2,280.48 29999990-9: 16,375.00	23,905.96	9,166.04	4,583.02	_____	_____
179	Pancito, Myrna S. Administrative Officer V	44,184.00 1,000.00	0.00 1,000.00	46,184.00	20201010: 5,212.67 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 29999990-9: 500.00	10,399.18	35,784.82	17,892.41	_____	_____

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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										
180	Pasilaban, Noe A. Security Guard II	15,909.00 1,000.00	0.00 1,000.00	17,909.00	29999990-11: 150.00 29999990-25.5: 112.86 20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00	1,787.92	16,121.08	8,060.04	_____	_____
Total						111,799.61	188,283.39	94,139.16		
181	Pastoril, Edmedio S. Administrative Aide IV	15,818.00 1,000.00	0.00 1,000.00	17,818.00	20201020-01: 1,356.93 PH-PR-413: 226.16 20201030-01: 100.00 20201020-08: 2,280.48	3,963.57	13,854.43	6,927.21	_____	_____
182	Patonona, Constancio R. Administrative Aide I	13,268.00 1,000.00	0.00 1,000.00	15,268.00	20201020-01: 1,148.04 PH-PR-413: 191.34 20201030-01: 100.00 20201020-01: 1,640.72 20201020-08: 1,026.22	4,106.32	11,161.68	5,580.34	_____	_____
183	Pausanos, Mike B. Administrative Aide III	14,565.00 1,000.00	0.00 1,000.00	16,565.00	20201020-01: 1,249.92 PH-PR-413: 208.32 20201030-01: 100.00 20201020-01: 1,675.15 20201020-03.2: 216.67 20201020-08: 912.19 29999990-9: 6,019.18	10,381.43	6,183.57	3,091.28	_____	_____
184	Peña, Santiago T. Jr. Assistant Professor II	36,628.00 1,000.00	0.00 1,000.00	38,628.00	29999990-11: 150.00 29999990-25.5: 828.45 20201010: 3,323.67 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 29999990-10: 183.14 29999990-9: 1,000.00	9,431.20	29,196.80	14,598.40	_____	_____
185	Piad, Nony F. Jr. Administrative Aide III	14,234.00 1,000.00	0.00 1,000.00	16,234.00	20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00 29999990-9: 3,112.50	4,637.56	11,596.44	5,798.22	_____	_____
186	Piamonte, Patrick John B. Administrative Aide IV	14,993.00 1,000.00	0.00 1,000.00	16,993.00		0.00	16,993.00	8,496.00	_____	_____
187	Piamonte, Edito G. Administrative Aide III	14,903.00 1,000.00	0.00 1,000.00	16,903.00	20201020-01: 1,288.71 PH-PR-413: 214.78 20201030-01: 100.00 20201020-01: 2,351.70 20201020-07: 1,311.12 20201020-04: 500.00 20201020-08: 1,140.24 20201030-02: 3,367.98	10,274.53	6,628.47	3,314.23	_____	_____
188	Piamonte, Robelyn T. Assistant Professor IV	45,203.00 1,000.00	0.00 1,000.00	47,203.00	20201010: 5,467.42 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 4,360.96 20201020-04: 500.00 20201020-08: 342.07 29999990-10: 218.41 20201030-02: 1,665.70 29999990-9: 14,135.41	31,376.48	15,826.52	7,913.26	_____	_____
189	Pomida, Argina M. Associate Professor I	49,835.00 1,000.00	0.00 1,000.00	51,835.00	29999990-11: 1,350.00 29999990-25.5: 554.37 20201010: 6,625.42 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 20201020-01: 4,625.51 20201020-08: 2,280.48 29999990-10: 241.56	20,850.20	30,984.80	15,492.40	_____	_____
190	Ponce, Bethlehem A. Assistant Professor I	35,858.00 1,000.00	0.00 1,000.00	37,858.00	20201010: 3,131.17 20201020-01: 3,090.24 PH-PR-413: 515.04 20201030-01: 100.00 29999990-10: 171.68 29999990-9: 2,000.00	9,008.13	28,849.87	14,424.43	_____	_____
191	Ponce, Rogelio E. Administrative Aide V	16,032.00 1,000.00	0.00 1,000.00	18,032.00	20201020-01: 1,374.75 PH-PR-413: 229.13 20201030-01: 100.00 20201020-01: 2,638.22 29999990-9: 3,921.88	8,263.98	9,768.02	4,884.01	_____	_____

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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										
192	Posas, Edgar P. Security Guard II	15,909.00 1,000.00	0.00 1,000.00	17,909.00	20201020-01: 1,374.75 PH-PR-413: 229.13 20201030-01: 100.00 20201020-01: 1,750.76 20201020-07: 1,311.12 20201020-08: 570.12	5,335.88	12,573.12	6,286.06	_____	_____
Total						117,629.28	193,616.72	96,805.84		
193	Posas, Henry P. Security Guard II	15,909.00 1,000.00	0.00 1,000.00	17,909.00	20201020-01: 1,249.92 PH-PR-413: 208.32 20201030-01: 100.00 20201020-01: 2,195.61 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-06: 1,340.38 20201030-02: 456.14	9,358.64	8,550.36	4,275.18	_____	_____
194	Preciados, Lemuel S. Assistant Professor I	35,097.00 1,000.00	0.00 1,000.00	37,097.00	20201010: 2,940.92 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 20201020-01: 1,303.20 20201020-04: 200.00 29999990-10: 167.88 29999990-9: 14,135.42	22,372.80	14,724.20	7,362.10	_____	_____
195	Quebec, Jett C. Assistant Professor I	35,097.00 1,000.00	0.00 1,000.00	37,097.00	20201010: 2,940.92 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 29999990-10: 167.88 29999990-12.19: 3,000.00	9,734.18	27,362.82	13,681.41	_____	_____
196	Rabanos, Charlito V. Administrative Aide IV	15,459.00 1,000.00	0.00 1,000.00	17,459.00	20201020-01: 1,326.15 PH-PR-413: 221.03 20201030-01: 100.00 20201020-01: 1,954.42 20201020-07: 655.56 20201020-03.3: 3,097.17 20201020-08: 1,140.24 29999990-9: 1,033.34	9,527.91	7,931.09	3,965.04	_____	_____
197	Rabanos, Nolito L. Administrative Aide IV	15,698.00 1,000.00	0.00 1,000.00	17,698.00	20201020-01: 1,356.93 PH-PR-413: 226.16 20201030-01: 100.00 20201020-01: 2,381.38 20201020-07: 1,311.12 20201020-08: 2,280.48	7,656.07	10,041.93	5,020.46	_____	_____
198	Rabor, Alexander P. Security Guard I	14,454.00 1,000.00	0.00 1,000.00	16,454.00	20201020-01: 1,249.92 PH-PR-413: 208.32 20201030-01: 100.00 20201020-01: 2,100.90 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 1,140.24 20201030-02: 357.72	6,684.89	9,769.11	4,884.05	_____	_____
199	Ramos, Legario B. Administrative Officer IV	35,858.00 1,000.00	0.00 1,000.00	37,858.00	20201010: 3,131.17 20201020-01: 3,090.24 PH-PR-413: 515.04 20201030-01: 100.00 20201020-01: 6,332.43 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 1,439.91 29999990-9: 13,028.13	31,228.52	6,629.48	3,314.24	_____	_____
200	Ranchez, Carlito V. Administrative Officer I	22,563.00 1,000.00	0.00 1,000.00	24,563.00	20201020-01: 1,940.49 PH-PR-413: 323.41 20201030-01: 100.00 20201020-01: 3,364.01 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 2,546.90 20201010: 345.93	12,212.34	12,350.66	6,175.33	_____	_____
201	Ratilla, Mark C. Assistant Professor I	35,097.00 1,000.00	0.00 1,000.00	37,097.00	20201020-01: 3,021.75 20201030-01: 100.00 PH-PR-413: 503.63 20201010: 2,940.92	6,566.30	30,530.70	15,265.35	_____	_____
202	Rebuyas, Bryan P. Administrative Aide III	14,234.00 1,000.00	0.00 1,000.00	16,234.00	20201020-01: 1,230.93 PH-PR-413: 205.16 20201030-01: 100.00 29999990-9: 7,796.88	9,332.97	6,901.03	3,450.01	_____	_____
203	Regis, Michael Anthony Jay B. Associate Professor I	49,835.00 1,000.00	0.00 1,000.00	51,835.00	20201010: 6,625.42 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 29999990-10: 241.56 29999990-9: 16,135.42	28,175.26	23,659.74	11,829.37	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
204	Regis, Berna Lou A. Assistant Professor II	38,150.00 1,000.00	0.00 1,000.00	40,150.00	20201010: 3,704.17 20201020-01: 3,296.52 20201030-01: 100.00 29999990-10: 183.14 29999990-9: 9,927.09 PH-PR-413: 549.42	17,760.34	22,389.66	11,194.33	_____	_____
Total						170,610.22	180,840.78	90,416.87		
205	Rola, Jude B. Associate Professor I	49,835.00 1,000.00	0.00 1,000.00	51,835.00	29999990-25.5: 0.00 20201010: 6,625.42 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 20201020-01: 3,613.68 20201020-08: 4,218.89 29999990-10: 241.56 29999990-9: 11,531.25 20201020-04: 500.00	31,903.66	19,931.34	9,965.17	_____	_____
206	Rola, Cherry N. Assistant Professor II	38,987.00 1,000.00	0.00 1,000.00	40,987.00	20201010: 3,913.42 20201020-01: 3,159.54 PH-PR-413: 561.98 20201030-01: 100.00 20201020-01: 3,810.44 29999990-10: 187.33 29999990-9: 8,950.52 20201020-08: 342.07	21,025.30	19,961.70	9,980.35	_____	_____
207	Sacedon, Marlon F. Assistant Professor IV	45,203.00 1,000.00	0.00 1,000.00	47,203.00	20201010: 5,467.42 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 5,680.18 20201020-07: 655.56 20201020-08: 2,280.48 29999990-10: 218.41 20201030-02: 2,010.42	20,998.98	26,204.02	13,102.01	_____	_____
208	Sacro, Celso F. Administrative Aide VI	16,877.00 1,000.00	0.00 1,000.00	18,877.00	20201020-01: 1,296.00 PH-PR-413: 216.00 20201030-01: 100.00 20201020-01: 2,100.89 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 1,068.64	8,373.13	10,503.87	5,251.43	_____	_____
209	Salentes, Allan R. Draftsman III	25,723.00 1,000.00	0.00 1,000.00	27,723.00	20201020-01: 2,174.49 PH-PR-413: 362.41 20201030-01: 100.00 20201010: 977.93	3,614.83	24,108.17	12,054.08	_____	_____
210	Salomon, Jedess Miladel N. Assistant Professor II	38,150.00 1,000.00	0.00 1,000.00	40,150.00	20201010: 3,704.17 20201020-01: 3,296.52 20201030-01: 100.00 PH-PR-413: 549.42 20201020-01: 4,314.78 29999990-10: 183.14 29999990-9: 5,689.38	17,837.41	22,312.59	11,156.29	_____	_____
211	Sapan, Mary Jean M. Assistant Professor III	41,508.00 1,000.00	0.00 1,000.00	43,508.00	29999990-11: 1,200.00 29999990-25.5: 87.28 20201010: 4,543.67 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-01: 5,336.32 20201020-08: 1,938.41 29999990-9: 8,538.55 29999990-10: 199.93	26,142.69	17,365.31	8,682.15	_____	_____
212	Sarvida, Clint C. Engineer II	38,150.00 1,000.00	0.00 1,000.00	40,150.00		0.00	40,150.00	20,075.00	_____	_____
213	Saulan, Jose F. Administrative Aide I	13,268.00 1,000.00	0.00 1,000.00	15,268.00	20201020-01: 1,148.04 PH-PR-413: 191.34 20201030-01: 100.00 20201020-01: 2,018.17 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 2,988.03 20201020-08: 798.17	7,460.42	7,807.58	3,903.29	_____	_____
214	SAUSA, GREGORIO B. Jr. Security Guard I	1,177.08 1,000.00	0.00 1,000.00	3,177.08		0.00	3,177.08	1,588.04	_____	_____
215	Sedrome, Isabelita V. Guesthouse Caretaker	13,509.00 1,000.00	0.00 1,000.00	15,509.00	29999990-11: 1,650.00 29999990-25.5: 722.67 20201020-01: 1,168.83 PH-PR-413: 194.81 20201030-01: 100.00 20201020-01: 1,958.84 20201020-07: 655.56 20201020-08: 2,280.48	8,731.19	6,777.81	3,388.40	_____	_____

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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										
216	Seriño, Eunice Kenée L. Assistant Professor I	35,097.00 1,000.00	0.00 1,000.00	37,097.00	20201010: 2,940.92 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 29999990-10: 167.88	6,734.18	30,362.82	15,181.41	_____	_____
Total						152,821.79	228,662.29	114,327.62		
217	Solis, Remenita J. Administrative Assistant II	18,998.00 1,000.00	0.00 1,000.00	20,998.00	29999990-11: 150.00 29999990-25.5: 839.44 20201020-01: 1,642.59 PH-PR-413: 273.76 20201030-01: 100.00 20201020-01: 2,508.00 20201020-07: 1,311.12 20201020-03.3: 1,563.00 20201020-08: 2,280.48 29999990-06: 1,613.36 20201030-02: 577.15 20201020-03.2: 216.67	13,075.57	7,922.43	3,961.21	_____	_____
218	Sopa, Eric B. Heavy Equipment Operator I	1,249.42 1,000.00	0.00 1,000.00	3,249.42		0.00	3,249.42	1,624.21	_____	_____
219	Subere, Maria Verjie Q. Science Research Assistant	20,745.00 1,000.00	0.00 1,000.00	22,745.00	20201020-01: 1,792.98 PH-PR-413: 298.83 20201030-01: 100.00 20201020-01: 2,598.24 20201020-08: 1,140.24 29999990-9: 3,875.00	9,805.29	12,939.71	6,469.35	_____	_____
220	Sugano, Shalom Grace C. Assistant Professor II	38,150.00 1,000.00	0.00 1,000.00	40,150.00	29999990-11: 700.00 20201010: 3,704.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 400.00 20201020-08: 342.07 29999990-10: 183.14 29999990-25.5: 0.00	20,220.88	19,929.12	9,964.06	_____	_____
221	Tambis, Marlon M. Assistant Professor II	38,150.00 1,000.00	0.00 1,000.00	40,150.00	29999990-11: 1,150.00 29999990-25.5: 241.84 20201010: 3,704.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 4,191.55 20201020-03.3: 9,634.44 20201020-07: 1,311.12 20201020-08: 342.07 29999990-10: 183.14 20201030-02: 931.11	25,635.38	14,514.62	7,257.31	_____	_____
222	Tan, Basilio E. Jr. Security Guard I	14,454.00 1,000.00	0.00 1,000.00	16,454.00	20201020-01: 1,249.92 PH-PR-413: 208.32 20201030-01: 100.00 20201020-01: 2,195.61 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 1,938.41 20201030-02.1: 315.24 20201030-02: 452.62	7,987.91	8,466.09	4,233.04	_____	_____
223	Tanaid, Rizal R. Household Attendant I	14,343.00 1,000.00	0.00 1,000.00	16,343.00	20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 2,083.73 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 274.01 29999990-9: 2,565.89	10,278.91	6,064.09	3,032.04	_____	_____
224	Teodosio, Socorro B. Administrative Aide IV	15,698.00 1,000.00	0.00 1,000.00	17,698.00	20201020-01: 1,346.49 PH-PR-413: 224.41 20201030-01: 100.00 20201020-01: 2,290.67 20201020-03.2: 216.67 20201020-04: 200.00 20201020-08: 2,280.48 20201030-02: 399.43 29999990-9: 3,736.98	10,795.13	6,902.87	3,451.43	_____	_____
225	Tidoy, Imelda A. Administrative Aide IV	15,577.00 1,000.00	0.00 1,000.00	17,577.00	20201020-01: 1,346.49 PH-PR-413: 224.41 20201030-01: 100.00 20201020-08: 2,280.48 29999990-9: 5,000.00	8,951.38	8,625.62	4,312.31	_____	_____
226	Tiu, Sandra C. Administrative Assistant III	20,089.00 1,000.00	0.00 1,000.00	22,089.00	20201020-01: 1,808.01 PH-PR-413: 301.33 20201030-01: 100.00 20201020-01: 3,084.23 20201020-07: 1,311.12	6,604.69	15,484.31	7,742.15	_____	_____
227	Truya, Rizalina D. Assistant Professor IV	46,216.00 1,000.00	0.00 1,000.00	48,216.00	20201010: 5,720.67 20201020-01: 3,976.56 PH-PR-413: 662.76 20201030-01: 100.00 20201020-01: 2,354.38 20201020-07: 655.56 29999990-10: 220.92	13,690.85	34,525.15	17,262.07	_____	_____

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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 16-31, 2022

#	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										
228	Tulin, Edgardo E. SUC President IV	306,999.00 1,000.00	0.00 1,000.00	308,999.00	20201010: 86,619.68 20201020-01: 27,629.91 20201030-01: 500.00 PH-PR-413: 900.00 20201020-01: 8,066.14 20201020-08: 2,280.48 29999990-10: 500.00	126,496.21	182,502.79	91,251.39	_____	_____
Total						253,542.20	321,126.22	160,560.57		
229	Umpad, Ma. Elsa M. Administrative Officer IV	35,097.00 1,000.00	0.00 1,000.00	37,097.00	20201010: 2,940.92 20201020-01: 2,307.87 PH-PR-413: 384.64 20201030-01: 100.00 20201020-01: 1,739.06 20201020-08: 2,280.48 29999990-9: 300.00	10,052.97	27,044.03	13,522.01	_____	_____
230	Urate, Christopher A. Administrative Aide I	12,034.00 1,000.00	0.00 1,000.00	14,034.00		0.00	14,034.00	7,017.00	_____	_____
231	Valdevieso, Leilani M. Administrative Aide I	12,236.00 1,000.00	0.00 1,000.00	14,236.00	20201020-01: 1,092.06 PH-PR-413: 182.01 20201030-01: 100.00 20201020-01: 868.28 20201020-07: 0.00 20201020-03.3: 2,998.95	5,241.30	8,994.70	4,497.35	_____	_____
232	Valdevieso, Gelberto P. Administrative Aide III	13,888.00 1,000.00	0.00 1,000.00	15,888.00	20201020-01: 1,249.92 PH-PR-413: 208.32 20201030-01: 100.00 20201020-01: 1,704.18 20201020-07: 0.00 20201020-03.3: 4,130.42 20201020-08: 326.12	7,718.96	8,169.04	4,084.02	_____	_____
233	Valenzona, Randy S. Administrative Aide I	12,034.00 1,000.00	0.00 1,000.00	14,034.00		0.00	14,034.00	7,017.00	_____	_____
234	Valenzona, Mario Lilio P. Supervising Administrative Officer	69,481.00 1,000.00	0.00 1,000.00	71,481.00	29999990-11: 650.00 29999990-25.5: 342.81 20201010: 11,677.63 20201020-01: 6,253.29 PH-PR-413: 900.00 20201030-01: 100.00 GLOBE-: 1,000.00 20201020-08: 2,280.48 29999990-9: 2,000.00	25,204.21	46,276.79	23,138.39	_____	_____
235	Valenzona, Nicolas Nelson R. Administrative Aide V	16,032.00 1,000.00	0.00 1,000.00	18,032.00	20201020-01: 1,374.75 PH-PR-413: 229.13 20201030-01: 100.00	1,703.88	16,328.12	8,164.06	_____	_____
236	Valenzona, Valerie C. Administrative Aide IV	14,400.00 1,000.00	0.00 1,000.00	16,400.00	20201020-01: 1,296.00 PH-PR-413: 216.00 20201030-01: 100.00 29999990-9: 5,200.00	6,812.00	9,588.00	4,794.00	_____	_____
237	Vecina, Ryan Johnson B. Administrative Aide IV	14,511.00 1,000.00	0.00 1,000.00	16,511.00	20201020-01: 1,305.99 PH-PR-413: 208.71 20201030-01: 100.00 20201020-01: 1,317.00	2,931.70	13,579.30	6,789.15	_____	_____
238	Vequiso, Generoso L. Administrative Aide IV	14,622.00 1,000.00	0.00 1,000.00	16,622.00	20201020-01: 1,315.98 PH-PR-413: 219.33 20201030-01: 100.00 20201020-01: 2,309.74 20201020-07: 1,311.12 20201020-04: 100.00 20201020-08: 2,280.48	7,636.65	8,985.35	4,492.17	_____	_____
239	Vergara, Rafael B. Jr. Administrative Aide VI	16,877.00 1,000.00	0.00 1,000.00	18,877.00	29999990-11: 150.00 29999990-25.5: 318.77 20201020-01: 1,336.32 PH-PR-413: 222.72 20201030-01: 100.00 20201020-01: 2,216.42 20201020-07: 655.56 20201020-08: 2,280.48 20201030-02: 1,579.39	8,859.66	10,017.34	5,008.17	_____	_____

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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										
240	Vergis, Valerie Y. Administrative Aide IV	14,400.00 1,000.00	0.00 1,000.00	16,400.00	20201020-01: 1,296.00 PH-PR-413: 216.00 20201030-01: 100.00 20201020-01: 1,814.13 20201020-07: 655.56 29999990-9: 5,727.91	9,809.60	6,590.40	3,295.20	_____	_____
Total						85,970.93	183,641.07	91,818.52		
241	Villagonzalo, Ginas Aurea A. Assistant Professor II	36,628.00 1,000.00	0.00 1,000.00	38,628.00	20201010: 3,323.67 20201020-01: 3,159.54 PH-PR-413: 526.50 20201030-01: 100.00 20201020-01: 3,530.28 20201020-08: 2,280.48 29999990-10: 175.53	13,096.00	25,532.00	12,766.00	_____	_____
242	VILLAS, JANSEL JOI C. Administrative Aide III	13,677.00 1,000.00	0.00 1,000.00	15,677.00	20201020-01: 1,171.71 PH-PR-413: 195.28 20201030-01: 100.00 29999990-06: 3,065.38	4,532.37	11,144.63	5,572.31	_____	_____
243	Villas, Norma O. Administrative Aide VI	16,325.00 1,000.00	0.00 1,000.00	18,325.00	20201020-01: 1,407.87 PH-PR-413: 236.43 20201030-01: 100.00 20201020-01: 2,946.33 20201020-07: 1,311.12 20201020-03.2: 216.67 20201020-08: 2,280.48 29999990-06: 1,436.51 20201030-02: 2,147.46 29999990-11: 150.00 29999990-25.5: 76.74	12,309.61	6,015.39	3,007.19	_____	_____
244	Villas, Me-an D. Administrative Assistant II	18,417.00 1,000.00	0.00 1,000.00	20,417.00	20201020-01: 1,589.67 PH-PR-413: 264.94 20201030-01: 100.00 20201020-07: 655.56	2,610.17	17,806.83	8,903.41	_____	_____
245	Villas, Michael Carlo C. Assistant Professor III	39,986.00 1,000.00	0.00 1,000.00	41,986.00	20201010: 4,163.17 20201020-01: 3,461.76 PH-PR-413: 576.96 20201030-01: 413.02 20201020-01: 3,982.71 20201020-08: 342.07 29999990-10: 192.32 29999990-9: 12,979.17	26,111.18	15,874.82	7,937.41	_____	_____
Total						58,659.33	76,373.67	38,186.32		

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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										
246	Mahilum, Jedi Joy B. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 7,398.96	11,776.41	18,115.59	9,057.29	_____	_____
247	Tulin, Anabella B. University Professor	204,054.00 1,000.00	0.00 1,000.00	206,054.00	20201010: 52,797.28 20201020-01: 18,364.86 PH-PR-413: 900.00 20201030-01: 500.00 20201020-08: 2,280.48 29999990-10: 500.00	75,342.62	130,711.38	65,355.19	_____	_____
248	Valenzona, Erlinda S. Administrative Assistant II	18,417.00 1,000.00	0.00 1,000.00	20,417.00	20201020-01: 1,657.53 PH-PR-413: 276.25 20201030-01: 200.00 20201020-01: 2,933.14 20201020-07: 1,311.12 20201020-08: 2,280.48	8,658.52	11,758.48	5,879.24	_____	_____
Total						154,436.88	236,959.12	118,478.04		

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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										
249	Abad, Hannah Rissah F. Assistant Professor II	38,150.00 1,000.00	0.00 1,000.00	40,150.00	20201020-01: 3,433.50 29999990-10: 190.75 20201030-01: 100.00 20201010: 3,704.17 PH-PR-413: 763.00	8,191.42	31,958.58	15,979.29	_____	_____
250	Abamo, Antonio P. Professor I	89,853.00 1,000.00	0.00 1,000.00	91,853.00	20201010: 18,069.23	18,069.23	73,783.77	36,891.38	_____	_____
251	Abapo, Jane M. Laboratory Technician II	18,998.00 1,000.00	0.00 1,000.00	20,998.00	20201020-01: 1,642.59 20201030-01: 100.00 29999990-9: 5,720.83 PH-PR-413: 287.86 20201020-08: 1,140.24 20201020-01: 2,124.70	11,016.22	9,981.78	4,990.39	_____	_____
252	Abas, Crisanto L. Instructor III	32,321.00 1,000.00	0.00 1,000.00	34,321.00	20201020-01: 2,771.91 29999990-10: 154.00 20201030-01: 100.00 29999990-9: 2,333.33 20201020-01: 3,240.28 PH-PR-413: 461.98 20201010: 2,297.53 20201020-03.3: 9,634.44	20,993.47	13,327.53	6,663.26	_____	_____
253	Abela, Julius V. Associate Professor V	79,659.00 1,000.00	0.00 1,000.00	81,659.00	20201020-01: 6,921.63 29999990-10: 384.54 29999990-11: 1,150.00 29999990-25.5: 789.00 20201030-01: 100.00 20201010: 14,731.03 PH-PR-413: 900.00 20201020-03.3: 9,634.44 20201020-08: 2,280.48	36,891.12	44,767.88	22,383.44	_____	_____
254	Abela, Rosario P. Associate Professor III	62,449.00 1,000.00	0.00 1,000.00	64,449.00	20201020-01: 5,481.09 29999990-10: 304.51 20201030-01: 100.00 29999990-9: 5,000.00 20201010: 9,778.92 PH-PR-413: 900.00 20201020-01: 2,229.57	23,794.09	40,654.91	20,327.45	_____	_____
255	Abrera, Marcelo T. Jr. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,370.24 20201030-01: 100.00 PH-PR-413: 395.04 20201010: 1,411.73	4,277.01	25,614.99	12,807.49	_____	_____
256	Acabal, Alice M. Associate Professor V	83,474.00 1,000.00	0.00 1,000.00	85,474.00	29999990-11: 0.00 29999990-9: 3,875.00 20201010: 15,875.53 20201020-01: 7,370.91 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 11,563.77 20201020-07: 655.56 20201020-08: 2,280.48 29999990-10: 409.50	43,030.75	42,443.25	21,221.12	_____	_____
257	Acilo, Trishia Jade C. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,804.00	_____	_____
258	Aguinaldo, Julie Bee M. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 3,240.28 20201020-07: 655.56 20201010: 1,411.73	8,172.85	21,719.15	10,859.07	_____	_____
259	Alacio, Wella Marie D. Instructor I	26,336.00 1,000.00	0.00 1,000.00	28,336.00	20201010: 1,100.53 20201020-01: 2,230.11 PH-PR-413: 395.04 20201030-01: 100.00	3,825.68	24,510.32	12,255.16	_____	_____
260	Alcober, Luvilla G. Administrative Officer II	25,723.00 1,000.00	0.00 1,000.00	27,723.00	20201020-01: 2,148.93 PH-PR-413: 358.15 20201030-01: 1,000.00 29999990-9: 2,000.00 20201020-03.3: 9,634.44 20201010: 977.93	16,119.45	11,603.55	5,801.27	_____	_____
Total						348,818.17	606,932.83	303,461.36		

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Function: Higher Education - 301000000										
261	Alcober, Ed Allan L. Associate Professor II	58,344.00 1,000.00	0.00 1,000.00	60,344.00	29999990-11: 0.00 20201010: 8,752.67 20201020-01: 5,034.06 PH-PR-413: 839.01 20201030-01: 100.00 20201020-04: 1,000.00 29999990-10: 279.67 29999990-9: 1,500.00 20201020-03-3: 9,634.44	27,139.85	33,204.15	16,602.07	_____	_____
262	Alcuino, Joe Edward M. Instructor I	26,052.00 1,000.00	0.00 1,000.00	28,052.00		0.00	28,052.00	14,026.00	_____	_____
263	Alfeche, Wilmar P. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,804.00	_____	_____
264	Amestoso, Felix J. Professor IV	128,696.00 1,000.00	0.00 1,000.00	130,696.00	20201010: 29,442.13 20201020-01: 11,364.03 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 11,151.70 20201020-08: 2,280.48 29999990-10: 500.00 29999990-7: 146.60 29999990-9: 15,369.27	71,254.21	59,441.79	29,720.39	_____	_____
265	Amestoso, Nilda T. Associate Professor V	78,455.00 1,000.00	0.00 1,000.00	80,455.00	29999990-11: 1,200.00 29999990-25.5: 1,655.48 20201010: 14,369.83 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 8,158.87 20201020-08: 2,280.48 29999990-10: 384.54 29999990-9: 13,968.75	49,939.58	30,515.42	15,257.21	_____	_____
266	Amestoso, Felix John T. Agricultural Technician I	1,406.42 1,000.00	0.00 1,000.00	3,406.42		0.00	3,406.42	1,703.21	_____	_____
267	Amora, Isabelle Mae J. Instructor I	27,608.00 0.00	0.00 0.00	27,608.00		0.00	27,608.00	13,804.00	_____	_____
268	Amoto, Marjorie G. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 5,000.00 20201010: 1,354.93	9,320.65	20,287.35	10,143.17	_____	_____
269	Ancheta, James Philip N. Instructor I	26,336.00 1,000.00	0.00 1,000.00	28,336.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201010: 1,100.53	3,965.81	24,370.19	12,185.09	_____	_____
270	Andan, Charlie S. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 3,240.28 29999990-10: 139.46 20201010: 1,411.73	7,626.93	22,265.07	11,132.03	_____	_____
271	Ando, Lindy Jane L. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00	20201010: 1,354.93 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,190.39	25,417.61	12,708.30	_____	_____
272	Andrade, Louisa Marie B. Instructor III	32,665.00 1,000.00	0.00 1,000.00	34,665.00	20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 3,076.64 20201020-07: 655.56 29999990-10: 154.00 29999990-9: 6,601.39 20201010: 2,366.33	16,187.81	18,477.19	9,238.09	_____	_____
Total						189,625.23	322,653.19	161,323.56		

REPUBLIC OF THE PHILIPPINES
VISAYAS STATE UNIVERSITY
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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										
273	Andrino, Marlon T. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,804.00	_____	_____
274	Anire, Jovannemar P. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 1,354.93	4,190.39	25,417.61	12,708.30	_____	_____
275	Antipaso, Vicente B. Associate Professor IV	77,801.00 1,000.00	0.00 1,000.00	79,801.00	29999990-11: 1,150.00 29999990-25.5: 429.36 20201010: 14,173.63 20201020-01: 6,862.77 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 1,140.24 29999990-10: 381.27 29999990-9: 25,447.92	50,585.19	29,215.81	14,607.40	_____	_____
276	Arcayan, Mark Anthony S. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,804.00	_____	_____
277	Arce, Lisa I. Instructor I	26,052.00 1,000.00	0.00 1,000.00	28,052.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 4,320.38 29999990-10: 130.26 20201010: 1,043.73	8,329.83	19,722.17	9,861.08	_____	_____
278	Armecin, Romel B. Professor IV	128,696.00 1,000.00	0.00 1,000.00	130,696.00	29999990-11: 850.00 29999990-25.5: 313.96 20201010: 29,442.13 20201020-01: 11,364.03 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	45,750.60	84,945.40	42,472.20	_____	_____
279	Arpoceple, Dahlia R. Administrative Aide VI	16,877.00 1,000.00	0.00 1,000.00	18,877.00	20201020-01: 1,458.00 PH-PR-413: 243.00 20201030-01: 100.00 20201020-03.3: 5,780.67 20201020-04: 0.00 20201030-02: 1,264.35 29999990-9: 1,318.31 20201020-10: 3,035.67	13,200.00	5,677.00	2,838.00	_____	_____
280	ARRIBADO, JEROME O. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,804.00	_____	_____
281	Artiga, Edilberto Jr. A. II Instructor I	28,766.00 1,000.00	0.00 1,000.00	30,766.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 4,944.19 29999990-10: 131.68 20201010: 1,586.53	9,527.68	21,238.32	10,619.16	_____	_____
282	Asio, Luz G. Assistant Professor II	39,413.00 1,000.00	0.00 1,000.00	41,413.00	20201010: 4,019.92 20201020-01: 3,333.96 PH-PR-413: 555.66 20201030-01: 100.00	8,009.54	33,403.46	16,701.23	_____	_____
283	Asio, Victor B. Professor VI	184,052.00 1,000.00	0.00 1,000.00	186,052.00	29999990-11: 1,650.00 29999990-25.5: 838.07 20201010: 46,396.64 20201020-01: 16,252.11 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	68,917.30	117,134.70	58,567.35	_____	_____
284	Asoy, Angelica C. Laboratory Technician II	18,998.00 1,000.00	0.00 1,000.00	20,998.00		0.00	20,998.00	10,499.00	_____	_____
Total						208,510.53	446,576.47	223,285.72		

REPUBLIC OF THE PHILIPPINES
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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										
285	Avila, Doryn Jan L. Instructor I	28,180.00 1,000.00	0.00 1,000.00	30,180.00	29999990-11: 1,350.00 29999990-25.5: 120.38 20201010: 1,469.33 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 7,654.26 20201020-07: 1,281.49 29999990-10: 131.68 20201030-02: 1,413.96	16,286.38	13,893.62	6,946.31	_____	_____
286	Bacsan, Arlene Joy S. Instructor I	26,052.00 1,000.00	0.00 1,000.00	28,052.00		0.00	28,052.00	14,026.00	_____	_____
287	Bacusmo, Jose L. University Professor	273,358.00 1,000.00	0.00 1,000.00	275,358.00	29999990-11: 0.00 29999990-25.5: 0.00 20201010: 74,974.56 20201020-01: 24,602.22 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	103,357.26	172,000.74	86,000.37	_____	_____
288	Bagarinao, Mariedith I. Instructor III	30,799.00 1,000.00	0.00 1,000.00	32,799.00	20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 29999990-10: 154.00 29999990-9: 7,512.50 20201010: 1,993.13	12,993.52	19,805.48	9,902.24	_____	_____
289	Bagulaya, Jose S. Instructor I	26,336.00 1,000.00	0.00 1,000.00	28,336.00	20201010: 1,100.53 20201020-01: 2,370.24 20201030-01: 100.00 PH-PR-413: 395.04	3,965.81	24,370.19	12,185.09	_____	_____
290	Bajas, Nikki C. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00		0.00	29,892.00	14,946.00	_____	_____
291	Balala, Lotis M. Associate Professor III	62,449.00 1,000.00	0.00 1,000.00	64,449.00	29999990-11: 1,200.00 29999990-25.5: 756.32 20201020-01: 5,481.09 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 304.50 29999990-9: 4,500.00	13,241.91	51,207.09	25,603.04	_____	_____
292	Balbarino, Vivian V. Administrative Officer III	33,366.00 1,000.00	0.00 1,000.00	35,366.00	29999990-11: 1,150.00 29999990-25.5: 96.31 20201010: 2,508.17 20201020-01: 2,865.96 PH-PR-413: 477.66 20201030-01: 100.00 20201020-01: 3,344.35 20201020-08: 2,280.48 29999990-9: 100.00	12,922.93	22,443.07	11,221.03	_____	_____
293	Baldonado, Christian Vie P. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,804.00	_____	_____
294	Baldos, Odelo B. Agricultural Technician II	18,251.00 0.00	0.00 0.00	18,251.00		0.00	18,251.00	9,125.00	_____	_____
295	Baliad, Mario E. Associate Professor III	68,345.00 1,000.00	0.00 1,000.00	70,345.00	20201010: 11,336.83 20201020-01: 6,011.73 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 7,156.65 20201020-08: 2,280.48 29999990-10: 333.99 20201030-02: 4,375.99 29999990-9: 11,215.28	43,710.95	26,634.05	13,317.02	_____	_____
296	Baliña, Fatima T. Associate Professor II	55,799.00 1,000.00	0.00 1,000.00	57,799.00	20201010: 8,116.42 20201020-01: 4,882.59 PH-PR-413: 813.76 20201030-01: 100.00 29999990-10: 271.25 29999990-9: 9,333.33 20201020-08: 2,280.48	25,797.83	32,001.17	16,000.08	_____	_____
Total						232,276.59	468,158.41	234,076.18		

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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										
297	Balondo, Ern Oliver C. Instructor I	26,052.00 0.00	0.00 0.00	26,052.00	20201010: 1,043.73	1,043.73	25,008.27	12,504.13	_____	_____
298	Balotite, Sheerwina Mae G. Instructor II	30,111.00 1,000.00	0.00 1,000.00	32,111.00	20201010: 1,855.53 20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00 29999990-10: 141.38	5,065.89	27,045.11	13,522.05	_____	_____
299	Bande, Marlito Jose M. Associate Professor IV	71,029.00 1,000.00	0.00 1,000.00	73,029.00	29999990-11: 650.00 29999990-25.5: 135.43 20201010: 12,142.03 20201020-01: 6,157.35 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 3,613.68 20201020-07: 1,311.12 20201020-04: 1,000.00 20201020-08: 1,140.24 29999990-9: 7,843.75	34,993.60	38,035.40	19,017.20	_____	_____
300	Bandibas, Kevin Nick S. Instructor I	26,336.00 1,000.00	0.00 1,000.00	28,336.00	20201010: 1,100.53 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 4,171.76 20201020-07: 655.56 29999990-10: 131.68 29999990-9: 5,979.17	14,903.98	13,432.02	6,716.01	_____	_____
301	Bandibas, Yhena L. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-07: 655.56 29999990-10: 131.68	5,064.25	24,827.75	12,413.37	_____	_____
302	Bañoc, Dionesio M. Associate Professor IV	75,471.00 1,000.00	0.00 1,000.00	77,471.00	20201010: 13,474.63 20201020-01: 6,653.07 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 11,868.14 29999990-10: 369.62 29999990-9: 4,127.08	37,492.54	39,978.46	19,989.23	_____	_____
303	Bansale, Jay C. Instructor II	30,427.00 1,000.00	0.00 1,000.00	32,427.00		0.00	32,427.00	16,213.00	_____	_____
304	BANTASAN, JADE BARACHIEL D. Instructor	2,300.67 1,000.00	0.00 1,000.00	4,300.67		0.00	4,300.67	2,150.33	_____	_____
305	Bantay, Ayrton John V. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201010: 1,354.93	4,320.65	25,287.35	12,643.17	_____	_____
306	Barbadillo, Mark Anthony M. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00		0.00	29,892.00	14,946.00	_____	_____
307	Barbosa, Marissa B. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26	4,377.45	25,514.55	12,757.27	_____	_____
308	Barrera, Jomari Joseph A. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	4,277.01	25,614.99	12,807.49	_____	_____
Total						111,539.10	311,363.57	155,679.25		

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Function: Higher Education - 301000000										
309	Batidor, Paulo G. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 8,368.75 20201010: 1,354.93	12,689.40	17,202.60	8,601.29	_____	_____
310	Belonias, Beatriz S. Professor IV	135,101.00 1,000.00	0.00 1,000.00	137,101.00	29999990-11: 1,150.00 29999990-25.5: 847.69 20201010: 31,363.63 20201020-01: 12,594.51 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	49,736.31	87,364.69	43,682.34	_____	_____
311	Belonias, Ted Dominique S. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00		0.00	29,892.00	14,946.00	_____	_____
312	Bengalan, Marlon D. Administrative Aide I	13,268.00 1,000.00	0.00 1,000.00	15,268.00	20201020-01: 1,148.04 PH-PR-413: 191.34 20201030-01: 100.00 20201020-01: 2,018.17 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 2,052.43	7,037.77	8,230.23	4,115.11	_____	_____
313	Benitez, Marilou M. Associate Professor V	76,907.00 1,000.00	0.00 1,000.00	78,907.00	20201010: 13,905.43 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 7,637.57 20201020-07: 1,311.12 20201020-08: 1,140.24 29999990-10: 384.54 20201030-02: 1,988.94 29999990-9: 1,550.00	35,839.47	43,067.53	21,533.26	_____	_____
314	Berondo, Jaime B. Forest Ranger	15,818.00 1,000.00	0.00 1,000.00	17,818.00	20201020-01: 1,367.28 PH-PR-413: 227.88 20201030-01: 100.00 20201020-01: 2,821.18 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 2,075.75 20201020-04: 400.00 20201020-08: 1,596.34 20201030-02: 913.62	9,718.72	8,099.28	4,049.14	_____	_____
315	Bestil, Lolito C. Professor VI	163,863.00 1,000.00	0.00 1,000.00	165,863.00	20201010: 39,992.23 20201020-01: 14,747.67 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 500.00	59,020.38	106,842.62	53,421.31	_____	_____
316	Bilocura, Cleo S. Instructor I	26,052.00 1,000.00	0.00 1,000.00	28,052.00		0.00	28,052.00	14,026.00	_____	_____
317	Binueza, Jake Ernest P. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201020-01: 2,344.68	4,377.45	25,514.55	12,757.27	_____	_____
318	Bongat, Hadasha N. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	4,277.01	25,614.99	12,807.49	_____	_____
319	Borines, Lucia M. Professor VI	172,511.00 1,000.00	0.00 1,000.00	174,511.00	20201010: 42,703.52 20201020-01: 15,233.04 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 11,771.88 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 8,843.75	82,332.67	92,178.33	46,089.16	_____	_____
320	Bravo, Mae Ann A. Instructor I	27,608.00 0.00	0.00 0.00	27,608.00		0.00	27,608.00	13,804.00	_____	_____
Total						265,029.18	499,666.82	249,832.37		

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Function: Higher Education - 301000000										
321	Bulahan, Jerizza May B. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 3,240.27 29999990-10: 130.26 20201010: 1,354.93	7,560.92	22,047.08	11,023.04	_____	_____
322	Bulayog, Ernesto F. Associate Professor V	79,659.00 1,000.00	0.00 1,000.00	81,659.00	20201010: 14,731.03 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 10,026.66 20201020-07: 655.56 20201020-04: 1,000.00 20201020-08: 2,280.48 29999990-10: 384.54 29999990-9: 22,559.04	59,558.94	22,100.06	11,050.03	_____	_____
323	Bulayog, Ma. Salome B. Professor I	89,853.00 1,000.00	0.00 1,000.00	91,853.00	29999990-11: 1,200.00 29999990-25.5: 362.04 20201020-01: 7,934.22 PH-PR-413: 900.00 20201030-01: 100.00 20201010: 17,789.23	28,285.49	63,567.51	31,783.25	_____	_____
324	Bustamante, Roger Roque E. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-10: 131.68 20201010: 1,411.73	4,408.69	25,483.31	12,741.15	_____	_____
325	Bustillo, Norieta B. Administrative Aide VI	17,007.00 1,000.00	0.00 1,000.00	19,007.00	20201020-01: 1,469.25 PH-PR-413: 244.88 20201030-01: 100.00 20201020-01: 2,487.37 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 3,953.80 20201020-08: 2,052.43 29999990-9: 878.34	12,713.86	6,293.14	3,146.07	_____	_____
326	Cabardo, Delfin E. Jr. Instructor I	26,052.00 1,000.00	0.00 1,000.00	28,052.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 1,043.73	3,879.19	24,172.81	12,086.40	_____	_____
327	Cagande, Loreme S. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00	20201010: 1,354.93 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,190.39	25,417.61	12,708.30	_____	_____
328	Cagande, Jeffrey Lloyd L. Instructor III	32,321.00 1,000.00	0.00 1,000.00	34,321.00	20201010: 2,297.53 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 29999990-10: 154.00 29999990-9: 6,000.00	11,785.42	22,535.58	11,267.29	_____	_____
329	Cagasan, Ulysses A. Associate Professor V	79,659.00 1,000.00	0.00 1,000.00	81,659.00	20201010: 14,731.03 20201020-01: 6,782.31 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 376.80 29999990-9: 31,500.00	56,670.62	24,988.38	12,494.19	_____	_____
330	Caintic, Pauline S. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 5,465.33 20201020-03.2: 216.67 20201020-07: 655.56 20201020-03.3: 5,293.93 20201020-08: 2,280.48 29999990-10: 131.68 20201030-02: 1,027.96 29999990-9: 400.00	19,748.62	10,143.38	5,071.18	_____	_____
331	Calhoun, Maricel V. Instructor III	32,665.00 1,000.00	0.00 1,000.00	34,665.00	20201010: 2,366.33 20201020-01: 2,802.87 PH-PR-413: 467.14 20201030-01: 100.00 20201020-01: 1,983.99 29999990-10: 155.72 29999990-9: 7,408.86	15,284.91	19,380.09	9,690.04	_____	_____
332	Calunangan, April Gayle V. Instructor III	32,665.00 1,000.00	0.00 1,000.00	34,665.00	20201010: 2,366.33 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 29999990-10: 154.00	5,854.22	28,810.78	14,405.39	_____	_____
Total						229,941.27	294,939.73	147,466.33		

REPUBLIC OF THE PHILIPPINES
VISAYAS STATE UNIVERSITY
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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 16-31, 2022

#	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	Cañete, Joy Ann A. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,247.19	25,644.81	12,822.40	_____	_____
334	Cañete, Rachalle C. Instructor I	26,052.00 1,000.00	0.00 1,000.00	28,052.00		0.00	28,052.00	14,026.00	_____	_____
335	Capuno, Rufina F. Associate Professor II	55,799.00 1,000.00	0.00 1,000.00	57,799.00	20201010: 8,116.42 20201020-01: 4,882.59 PH-PR-413: 813.76 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 271.25 29999990-9: 100.00	16,564.50	41,234.50	20,617.25	_____	_____
336	Capuno, Jose V. Administrative Aide III	14,343.00 1,000.00	0.00 1,000.00	16,343.00	20201020-01: 1,230.93 PH-PR-413: 205.16 20201030-01: 100.00	1,536.09	14,806.91	7,403.45	_____	_____
337	Casangcapan, Manuel E. Associate Professor II	57,482.00 1,000.00	0.00 1,000.00	59,482.00	29999990-11: 1,200.00 29999990-25.5: 636.11 20201010: 8,537.17 20201020-01: 5,034.06 PH-PR-413: 839.01 20201030-01: 100.00 29999990-10: 279.67 29999990-9: 100.00	16,726.02	42,755.98	21,377.49	_____	_____
338	Casinillo, Emily L. Instructor III	30,799.00 1,000.00	0.00 1,000.00	32,799.00	PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 2,771.91 20201010: 1,993.13	5,327.02	27,471.98	13,735.49	_____	_____
339	Casinillo, Leomarich F. Instructor I	28,471.00 1,000.00	0.00 1,000.00	30,471.00	20201010: 1,527.53 20201020-01: 2,422.35 PH-PR-413: 403.72 20201030-01: 100.00 29999990-10: 134.57	4,588.17	25,882.83	12,941.41	_____	_____
340	Castil, Florence Adelyn A. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 5,979.17 20201010: 1,411.73	10,356.62	19,535.38	9,767.19	_____	_____
341	Castil, Jundy R. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 4,373.86 29999990-10: 131.68	8,782.55	21,109.45	10,554.22	_____	_____
342	Catre, Salvador M. Assistant Professor I	35,097.00 1,000.00	0.00 1,000.00	37,097.00	29999990-11: 350.00 29999990-25.5: 93.30 20201010: 2,940.92 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 29999990-10: 167.88	7,177.48	29,919.52	14,959.26	_____	_____
343	Cavite, France Allan M. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00	20201010: 1,354.93 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26	4,320.65	25,287.35	12,643.17	_____	_____
344	Cerna, Dennis Joel L. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	4,277.01	25,614.99	12,807.49	_____	_____
Total						83,903.30	327,315.70	163,654.82		

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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										
345	Cerna, Julious B. Instructor I	28,180.00 1,000.00	0.00 1,000.00	30,180.00	20201010: 1,469.33 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-10: 131.68 29999990-9: 10,000.00	14,466.29	15,713.71	7,856.35	_____	_____
346	Cesar, Senona A. Associate Professor V	80,583.00 1,000.00	0.00 1,000.00	82,583.00	20201010: 15,008.23 20201020-01: 7,252.47 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 11,997.42 20201020-07: 655.56 20201020-04: 1,500.00 20201020-08: 2,280.48 29999990-10: 402.92 20201030-02: 3,923.07 29999990-9: 16,710.42	60,730.57	21,852.43	10,926.21	_____	_____
347	Clores, Aileen Y. Assistant Professor II	36,628.00 1,000.00	0.00 1,000.00	38,628.00	29999990-11: 1,150.00 29999990-25.5: 0.00 20201010: 3,323.67 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 4,193.31 20201020-08: 1,140.24 29999990-10: 183.14 20201030-02: 1,412.13	15,348.43	23,279.57	11,639.28	_____	_____
348	Co, Jocelyn T. Administrative Aide VI	17,137.00 1,000.00	0.00 1,000.00	19,137.00	29999990-11: 650.00 29999990-25.5: 352.43 20201020-01: 1,480.50 PH-PR-413: 246.75 20201030-01: 100.00 20201020-01: 2,595.07 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 3,879.56	13,112.58	6,024.42	3,012.21	_____	_____
349	Cobico, Mary Ann G. Guidance Counselor III	30,427.00 1,000.00	0.00 1,000.00	32,427.00	20201010: 1,918.73 20201020-01: 2,573.01 PH-PR-413: 428.83 20201030-01: 100.00 20201020-01: 1,261.25 20201020-07: 655.56 20201020-08: 342.07 20201030-02: 886.74 29999990-9: 2,583.34	10,749.53	21,677.47	10,838.23	_____	_____
350	Colubio, Eulalio C. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,247.19	25,644.81	12,822.40	_____	_____
351	Come, Reneza S. Associate Professor V	79,659.00 1,000.00	0.00 1,000.00	81,659.00	29999990-11: 1,150.00 29999990-25.5: 395.70 20201010: 14,731.03 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 11,702.94 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-04: 500.00 20201020-08: 2,280.48 20201030-02: 2,190.65 29999990-9: 4,833.34	47,233.56	34,425.44	17,212.22	_____	_____
352	Compendio, Crisyl S. Instructor I	26,336.00 1,000.00	0.00 1,000.00	28,336.00	20201010: 1,100.53 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	3,965.81	24,370.19	12,185.09	_____	_____
353	Cordova, Julie Ann S. Instructor I	28,471.00 1,000.00	0.00 1,000.00	30,471.00	20201010: 1,527.53 20201020-01: 2,396.16 PH-PR-413: 399.36 20201030-01: 100.00 20201020-01: 7,749.19 20201020-07: 0.00 20201020-04: 200.00 29999990-10: 133.12 29999990-9: 10,659.79	23,165.15	7,305.85	3,652.42	_____	_____
354	Cormaness, Joan Marie Y. Instructor I	26,336.00 1,000.00	0.00 1,000.00	28,336.00	20201010: 1,100.53 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-10: 131.68	4,097.49	24,238.51	12,119.25	_____	_____
355	Corrales, Jessie B. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,804.00	_____	_____
356	Cortes, Jed Asaph D. Instructor I	28,180.00 1,000.00	0.00 1,000.00	30,180.00	20201010: 1,469.33 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 5,415.06	9,749.67	20,430.33	10,215.16	_____	_____
Total						206,866.27	254,570.73	127,282.82		

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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										
357	Cortes, Andy Phil D. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26	4,377.45	25,514.55	12,757.27	_____	_____
358	Cuadra, Lijueraj J. Associate Professor V	82,133.00 1,000.00	0.00 1,000.00	84,133.00	29999990-11: 1,150.00 29999990-25.5: 1,299.67 20201010: 15,473.23 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 14,936.79 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 384.54 20201030-02: 866.23 29999990-9: 958.34	53,935.99	30,197.01	15,098.00	_____	_____
359	Cueva, Shebelle A. Instructor I	27,608.00 0.00	0.00 0.00	27,608.00		0.00	27,608.00	13,804.00	_____	_____
360	Custodio, Ian Dave B. Instructor I	26,052.00 0.00	0.00 0.00	26,052.00	20201010: 1,043.73	1,043.73	25,008.27	12,504.13	_____	_____
361	Cuyno, Donna C. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00	20201010: 1,354.93 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-06: 6,921.74 29999990-10: 130.26	11,242.39	18,365.61	9,182.30	_____	_____
362	Dag-uman, Michael D. Administrative Aide III	14,125.00 1,000.00	0.00 1,000.00	16,125.00	20201020-01: 1,083.06 PH-PR-413: 180.51 20201030-01: 100.00 29999990-9: 5,166.67	6,530.24	9,594.76	4,797.38	_____	_____
363	Daiz, Devianne Jane E. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00	20201010: 1,354.93 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,190.39	25,417.61	12,708.30	_____	_____
364	Dalin-as, Dianne M. Instructor I	26,052.00 1,000.00	0.00 1,000.00	28,052.00		0.00	28,052.00	14,026.00	_____	_____
365	Dargantes, Virgelio C. Jr. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,804.00	_____	_____
366	Datan, Malvin B. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,804.00	_____	_____
367	Dautil, Jane P. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-10: 131.68 29999990-9: 1,000.00	5,408.69	24,483.31	12,241.15	_____	_____
368	De Padua, Eldon P. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26	4,377.45	25,514.55	12,757.27	_____	_____
Total						91,106.33	298,971.67	149,483.80		

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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										
369	Degorio, Jovie Mariel L. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 20201030-01: 100.00 PH-PR-413: 395.04	4,277.01	25,614.99	12,807.49	_____	_____
370	Dela Peña, Wences Rey B. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 3,201.95 29999990-10: 131.68 29999990-9: 4,093.75 20201010: 1,411.73	11,704.39	18,187.61	9,093.30	_____	_____
371	Deroy, Julien R. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 1,000.00	5,377.45	24,514.55	12,257.27	_____	_____
372	Diao, John Martin A. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00	20201010: 1,354.93 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26	4,320.65	25,287.35	12,643.17	_____	_____
373	Domingo, Precious C. Instructor I	28,471.00 1,000.00	0.00 1,000.00	30,471.00	20201010: 1,527.53 20201020-01: 2,396.16 PH-PR-413: 399.36 20201030-01: 100.00 29999990-10: 133.12	4,556.17	25,914.83	12,957.41	_____	_____
374	Doño, Rex R. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,247.19	25,644.81	12,822.40	_____	_____
375	Doydora, Gladys G. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-10: 131.68 29999990-9: 3,451.25	7,859.94	22,032.06	11,016.03	_____	_____
376	Dumaguing, Nancy V. Associate Professor V	76,907.00 1,000.00	0.00 1,000.00	78,907.00	29999990-11: 650.00 29999990-25.5: 270.69 20201010: 13,905.43 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 8,873.17 20201020-03.2: 216.67 20201020-07: 806.34 20201020-08: 2,280.48 29999990-10: 384.54 20201030-02: 1,847.15 29999990-9: 11,350.00	48,506.10	30,400.90	15,200.45	_____	_____
377	Dumalan, Rafael Junnar P. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,804.00	_____	_____
378	Ebit, J-Annie G. Instructor III	32,321.00 1,000.00	0.00 1,000.00	34,321.00	20201010: 2,297.53 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 29999990-10: 154.00 29999990-9: 2,793.75	8,579.17	25,741.83	12,870.41	_____	_____
379	Ebit, Philip Caesar L. Instructor I	28,180.00 1,000.00	0.00 1,000.00	30,180.00	29999990-11: 650.00 29999990-25.5: 1,251.58 20201010: 1,469.33 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-04: 200.00 29999990-10: 131.68 29999990-9: 4,591.95	11,159.82	19,020.18	9,510.09	_____	_____
380	Emnace, Ivy C. Associate Professor II	56,633.00 1,000.00	0.00 1,000.00	58,633.00	29999990-11: 1,150.00 29999990-25.5: 1,004.62 20201010: 8,324.92 20201020-01: 4,882.59 PH-PR-413: 813.76 20201030-01: 482.82 20201020-08: 1,140.24 29999990-10: 271.25 29999990-9: 2,000.00	20,070.20	38,562.80	19,281.40	_____	_____
Total						130,658.09	310,529.91	155,263.42		

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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										
381	Enage, Susan M. Instructor I	26,915.00 1,000.00	0.00 1,000.00	28,915.00	20201010: 1,216.33 20201020-01: 2,396.16 PH-PR-413: 399.36 20201030-01: 100.00 20201020-01: 5,533.10 20201020-03.2: 216.67 20201020-07: 0.00 20201020-08: 1,140.24 29999990-10: 133.12 20201030-02: 2,645.49 29999990-9: 6,994.23	20,774.70	8,140.30	4,070.15	_____	_____
382	Enaya, Beljun P. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00	20201010: 1,354.93 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 9,588.54	13,909.19	15,698.81	7,849.40	_____	_____
383	Enaya, Mary Grace P. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 500.00	4,877.45	25,014.55	12,507.27	_____	_____
384	Ermio, Jay Darryl L. Instructor I	27,608.00 0.00	0.00 0.00	27,608.00		0.00	27,608.00	13,804.00	_____	_____
385	Escasinas, Ruth O. Professor III	115,749.00 1,000.00	0.00 1,000.00	117,749.00	29999990-11: 1,150.00 29999990-25.5: 0.00 20201010: 25,558.03 20201020-01: 10,056.78 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 18,636.87 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 29,091.66	88,273.82	29,475.18	14,737.09	_____	_____
386	ESGUERRA, ERLY S. Administrative Aide IV	15,341.00 1,000.00	0.00 1,000.00	17,341.00	20201020-01: 1,315.98 PH-PR-413: 219.33 20201030-01: 100.00	1,635.31	15,705.69	7,852.34	_____	_____
387	Espina, Dinah M. Associate Professor V	76,907.00 1,000.00	0.00 1,000.00	78,907.00	29999990-11: 1,150.00 20201010: 13,905.43 20201020-01: 6,782.31 PH-PR-413: 900.00 20201020-08: 2,280.48 20201030-01: 100.00 29999990-10: 384.54	25,502.76	53,404.24	26,702.12	_____	_____
388	Estillore, Chelyn G. Instructor I	28,180.00 1,000.00	0.00 1,000.00	30,180.00	20201020-01: 2,396.16 PH-PR-413: 399.36 20201030-01: 100.00 20201020-01: 4,708.75 20201020-04: 1,000.00 20201020-08: 1,140.24 29999990-10: 133.12 20201010: 1,469.33	11,346.96	18,833.04	9,416.02	_____	_____
389	Estor, Lovely Mae J. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,247.19	25,644.81	12,822.40	_____	_____
390	Falcone, Fely C. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,804.00	_____	_____
391	Fernandez, Errol C. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26	4,377.45	25,514.55	12,757.27	_____	_____
392	Ferraren, Dilberto O. Professor IV	130,797.00 1,000.00	0.00 0.00	131,797.00	29999990-11: 1,350.00 29999990-25.5: 328.39 20201010: 30,072.43 20201020-01: 11,549.61 PH-PR-413: 900.00 20201030-01: 1,000.00 20201020-01: 19,945.25 20201020-08: 2,280.48 29999990-10: 500.00	67,926.16	63,870.84	31,935.42	_____	_____
Total						242,870.99	338,518.01	169,257.48		

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

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										
393	Florendo, Alfredo D. Jr. Administrative Aide III	14,903.00 1,000.00	0.00 1,000.00	16,903.00	20201020-01: 1,288.71 PH-PR-413: 214.78 20201030-01: 100.00 20201020-01: 2,641.27 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 1,868.92 20201020-08: 2,280.48	8,610.83	8,292.17	4,146.08	_____	_____
394	Flores, Alicia M. Administrative Officer III	32,321.00 1,000.00	0.00 1,000.00	34,321.00	20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 3,749.96 20201020-03.2: 216.67 20201020-07: 0.00 20201020-08: 2,280.48 29999990-9: 11,206.28 29999990-Globe A/R: 1,000.00 20201010: 2,297.53	24,084.81	10,236.19	5,118.09	_____	_____
395	Flores-Peñalosa, Marievic S. Instructor I	28,471.00 1,000.00	0.00 1,000.00	30,471.00	20201020-01: 2,422.35 PH-PR-413: 403.72 20201030-01: 100.00 20201020-01: 3,240.27 20201020-07: 655.56 29999990-10: 134.57 20201010: 1,527.53	8,484.00	21,987.00	10,993.00	_____	_____
396	Gabrillo, Christina A. Associate Professor V	78,111.00 1,000.00	0.00 1,000.00	80,111.00	29999990-11: 650.00 29999990-25.5: 139.95 20201010: 14,266.63 20201020-01: 7,029.99 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 390.56 20201020-01: 11,379.44	37,137.05	42,973.95	21,486.47	_____	_____
397	Gabunada, Lourd Franz M. Instructor III	32,321.00 1,000.00	0.00 1,000.00	34,321.00	29999990-11: 200.00 29999990-25.5: 1,573.74 20201010: 2,297.53 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 29999990-10: 154.00	7,559.16	26,761.84	13,380.42	_____	_____
398	Gabunada, Fe M. Professor VI	167,015.00 1,000.00	0.00 1,000.00	169,015.00	20201010: 40,944.80 20201020-01: 14,747.67 PH-PR-413: 900.00 20201030-01: 500.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 5,166.67	65,039.62	103,975.38	51,987.19	_____	_____
399	Galgo, Christopher R. Jr. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,804.00	_____	_____
400	Galvez, Lorina A. Associate Professor V	76,907.00 1,000.00	0.00 1,000.00	78,907.00	29999990-11: 1,200.00 29999990-25.5: 2,107.45 20201010: 13,905.43 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 11,330.01 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-10: 384.54	40,440.66	38,466.34	19,233.16	_____	_____
401	Galvez, Karl John A. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 1,354.93	4,190.39	25,417.61	12,708.30	_____	_____
402	Gamotin, Gracielle Dawn L. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,804.00	_____	_____
403	Gapasin, Bryan R. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-07: 655.56	4,902.75	24,989.25	12,494.12	_____	_____
404	Gapasin, Ciedelle Honey Lou D. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,804.00	_____	_____
Total						200,449.27	391,923.73	195,958.83		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
405	Garrido, Michael Dominic M. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201010: 1,411.73	4,377.45	25,514.55	12,757.27	_____	_____
406	Garrido, Rommel M. Jr. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00	20201010: 1,354.93 20201020-01: 2,344.68 PH-PR-413: 390.78 29999990-10: 130.26 20201030-01: 100.00	4,320.65	25,287.35	12,643.17	_____	_____
407	Gasatan, Mervin June B. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,804.00	_____	_____
408	Gatchalian, Florife A. Instructor III	33,013.00 1,000.00	0.00 1,000.00	35,013.00	20201010: 2,435.93 20201020-01: 2,802.87 PH-PR-413: 467.14 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 155.72 29999990-9: 5,824.17	14,066.31	20,946.69	10,473.34	_____	_____
409	Gaviola, John Christian L. Instructor I	27,608.00 0.00	0.00 0.00	27,608.00		0.00	27,608.00	13,804.00	_____	_____
410	Genotiva, Angelie E. Instructor I	24,779.00 1,000.00	0.00 1,000.00	26,779.00	20201010: 789.13 20201020-01: 2,422.35 PH-PR-413: 403.72 20201030-01: 100.00	3,715.20	23,063.80	11,531.40	_____	_____
411	Godinez, Cyrill John P. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201010: 1,354.93	4,320.65	25,287.35	12,643.17	_____	_____
412	Godoy, Dennis G. Laboratory Technician I	16,877.00 1,000.00	0.00 1,000.00	18,877.00		0.00	18,877.00	9,438.00	_____	_____
413	Gogo, Girlina P. Instructor I	26,336.00 1,000.00	0.00 1,000.00	28,336.00	20201010: 1,100.53 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	3,935.99	24,400.01	12,200.00	_____	_____
414	Goltiano, Henry Y. Associate Professor V	94,325.00 1,000.00	0.00 1,000.00	96,325.00	29999990-25.5: 900.58 20201010: 19,130.83 20201020-01: 8,195.31 20201030-01: 100.00 20201020-01: 12,020.57 29999990-10: 455.30 PH-PR-413: 900.00	41,702.59	54,622.41	27,311.20	_____	_____
415	Gonzaga, Edilberto L. Jr. Instructor II	29,798.00 1,000.00	0.00 1,000.00	31,798.00	29999990-11: 1,150.00 20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00 20201020-01: 3,188.11 20201020-07: 655.56 20201020-08: 342.07 29999990-10: 141.38 29999990-25.5: 0.00 29999990-12.19: 10,000.00 29999990-9: 5,147.90 20201010: 1,792.93	25,486.93	6,311.07	3,155.03	_____	_____
416	Gonzaga, Zenaida C. Professor V	155,155.00 1,000.00	0.00 1,000.00	157,155.00	29999990-11: 1,150.00 29999990-25.5: 160.10 20201010: 37,379.83 20201020-01: 13,264.02 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,193.70 29999990-10: 500.00	55,647.65	101,507.35	50,753.17	_____	_____
Total						157,573.42	383,033.58	191,513.75		

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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										
417	Gonzaga, Rosemarie B. Instructor I	26,052.00 1,000.00	0.00 1,000.00	28,052.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 1,043.73	3,879.19	24,172.81	12,086.40	_____	_____
418	Gravoso, Rotacio S. Professor VI	201,352.00 1,000.00	0.00 1,000.00	203,352.00	29999990-11: 1,150.00 29999990-25.5: 106.84 20201010: 51,932.64 20201020-01: 17,779.77 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 31,386.80 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 13,364.58	119,501.11	83,850.89	41,925.44	_____	_____
419	Guarte, Jacqueline M. Professor III	115,749.00 1,000.00	0.00 1,000.00	117,749.00	20201010: 25,558.03 20201020-01: 10,220.85 PH-PR-413: 900.00 20201030-01: 100.00 29999990-7: 214.36 29999990-9: 10,000.00	46,993.24	70,755.76	35,377.37	_____	_____
420	Guarte, Roberto C. Professor VI	198,118.00 1,000.00	0.00 1,000.00	200,118.00	20201010: 50,897.76 20201020-01: 17,213.31 PH-PR-413: 900.00 20201030-01: 100.00 29999990-7: 240.00 29999990-9: 10,000.00	79,351.07	120,766.93	60,383.46	_____	_____
421	Ibañez, Venice B. Instructor I	28,180.00 1,000.00	0.00 1,000.00	30,180.00	20201010: 1,469.33 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 5,179.63 20201020-08: 342.07 29999990-10: 131.68 20201030-02: 533.70 29999990-9: 1,500.00	12,021.69	18,158.31	9,079.15	_____	_____
422	Igcasama, Raymund M. Instructor I	29,673.00 1,000.00	0.00 1,000.00	31,673.00	20201010: 1,767.93 20201020-01: 2,502.99 PH-PR-413: 417.16 20201030-01: 100.00 20201020-01: 4,708.75 20201020-08: 342.07 29999990-10: 139.06 29999990-9: 10,600.00	20,577.96	11,095.04	5,547.02	_____	_____
423	Imbong, Jerry D. Assistant Professor III	41,508.00 1,000.00	0.00 1,000.00	43,508.00		0.00	43,508.00	21,754.00	_____	_____
424	Impas, Vic Angelo L. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201030-02: 228.34 20201010: 1,354.93	4,548.99	25,059.01	12,529.00	_____	_____
425	Insik, Maria Robelyn A. Instructor I	27,608.00 0.00	0.00 0.00	27,608.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 1,354.93	4,190.39	23,417.61	11,708.30	_____	_____
426	Jansalin, Jacob Glenn F. Associate Professor V	82,133.00 1,000.00	0.00 1,000.00	84,133.00	29999990-11: 1,150.00 29999990-25.5: 756.32 20201010: 15,473.23 20201020-01: 7,252.47 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 7,729.23 20201020-07: 655.56 20201020-08: 2,280.48 29999990-10: 402.92 20201030-02: 4,332.48 29999990-9: 7,625.00	48,657.69	35,475.31	17,737.15	_____	_____
427	Jayme, Jenefer B. Administrative Aide IV	14,993.00 1,000.00	0.00 1,000.00	16,993.00	20201020-01: 1,180.71 PH-PR-413: 198.28 20201030-01: 100.00 20201020-01: 700.99 20201020-07: 1,302.85 20201020-03.3: 6,571.60 29999990-9: 64.57	10,119.00	6,874.00	3,437.00	_____	_____
428	Jeve, Jeffry A. Instructor I	26,052.00 0.00	0.00 0.00	26,052.00		0.00	26,052.00	13,026.00	_____	_____
Total						349,840.33	489,185.67	244,590.29		

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Function: Higher Education - 301000000										
429	Juanillo, Kay T. Faculty	2,300.67 1,000.00	0.00 1,000.00	4,300.67		0.00	4,300.67	2,150.33		
430	Labisores, Rotsen B. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 3,493.88 29999990-10: 130.26	7,871.33	22,020.67	11,010.33		
431	Lambert, Allen Glennie P. Instructor III	32,321.00 1,000.00	0.00 1,000.00	34,321.00	29999990-11: 150.00 29999990-25.5: 1,525.65 20201010: 2,297.53 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 1,961.27 20201020-08: 342.07 29999990-10: 154.00 29999990-9: 12,215.28	21,979.69	12,341.31	6,170.15		
432	Lambert, Ma. Jesusa Corazon M. Instructor III	32,321.00 1,000.00	0.00 1,000.00	34,321.00	29999990-11: 1,200.00 29999990-25.5: 3,686.01 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 3,149.13 20201020-07: 913.21 29999990-10: 154.00 20201030-02: 387.56 29999990-9: 11,360.72 20201010: 2,297.53	26,482.05	7,838.95	3,919.47		
433	Lambert, Babylyn C. Instructor II	29,798.00 1,000.00	0.00 1,000.00	31,798.00	20201010: 1,792.93 20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00 20201020-01: 3,464.06 29999990-10: 141.38 29999990-9: 9,729.17	18,196.52	13,601.48	6,800.24		
434	Lambert, Anthony P. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	29999990-11: 1,200.00 29999990-25.5: 21.07 20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-07: 1,307.55 29999990-9: 15,090.28	21,866.09	8,025.91	4,012.45		
435	Lamo, Victorino M. Farm Worker II	15,698.00 1,000.00	0.00 1,000.00	17,698.00	20201020-01: 1,346.49 PH-PR-413: 224.41 20201030-01: 100.00 20201020-01: 2,381.38 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 2,779.81 20201020-08: 2,280.48 20201030-02: 206.58	10,846.94	6,851.06	3,425.03		
436	Larrazabal, Alaina G. Instructor I	2,300.67 1,000.00	0.00 1,000.00	4,300.67		0.00	4,300.67	2,150.33		
437	Larrosa, Josefina M. Administrative Assistant III	20,918.00 1,000.00	0.00 1,000.00	22,918.00	20201020-01: 1,808.01 PH-PR-413: 301.33 20201030-01: 100.00 20201020-01: 3,698.64 20201020-07: 1,311.12 20201020-04: 500.00 20201020-08: 2,280.48 20201030-02: 3,626.16	13,625.74	9,292.26	4,646.13		
438	Layan, Jessie James D. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	4,277.01	25,614.99	12,807.49		
439	Lesidan, James Roy P. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	4,277.01	25,614.99	12,807.49		
440	Lina, Suzette B. Associate Professor V	80,884.00 1,000.00	0.00 1,000.00	82,884.00	29999990-11: 1,650.00 29999990-25.5: 583.23 20201010: 15,098.53 20201020-01: 7,140.24 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 10,026.65 20201020-07: 655.56 20201020-08: 1,140.24 29999990-10: 396.68 29999990-9: 3,353.13	41,044.26	41,839.74	20,919.37		
Total						170,466.64	181,642.70	90,818.81		

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Function: Higher Education - 301000000										
441	Liwanag, Leslie Anne L. Assistant Professor I	36,246.00 1,000.00	0.00 1,000.00	38,246.00	20201010: 3,228.17 20201020-01: 3,090.24 PH-PR-413: 515.04 20201030-01: 100.00 29999990-10: 171.68 29999990-9: 1,000.00	8,105.13	30,140.87	15,070.43	_____	_____
442	Longatang, Kleer Jeann G. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,804.00	_____	_____
443	Lor, Daniel C. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00	20201010: 1,354.93 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 1,000.00	5,320.65	24,287.35	12,143.17	_____	_____
444	Loreto, Alan B. Professor II	109,286.00 1,000.00	0.00 1,000.00	111,286.00	29999990-11: 150.00 29999990-25.5: 241.84 20201010: 23,619.13 20201020-01: 9,342.72 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	37,134.17	74,151.83	37,075.41	_____	_____
445	Loreto, Epifania G. Associate Professor V	78,455.00 1,000.00	0.00 1,000.00	80,455.00	20201010: 14,369.83 20201020-01: 7,029.99 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 390.56 29999990-9: 5,500.00	30,570.86	49,884.14	24,942.07	_____	_____
446	Loreto, Ma. Theresa P. Associate Professor IV	74,333.00 1,000.00	0.00 1,000.00	76,333.00	20201010: 13,133.23 20201020-01: 6,550.65 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 363.93	23,328.29	53,004.71	26,502.35	_____	_____
447	Loreto, Raffy Andrew G. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,247.19	25,644.81	12,822.40	_____	_____
448	Loreto, Manolo B. Jr. Associate Professor V	80,884.00 1,000.00	0.00 1,000.00	82,884.00	29999990-11: 1,150.00 29999990-25.5: 583.23 20201010: 15,098.53 20201020-01: 7,140.24 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 396.68 29999990-9: 5,500.00	33,149.16	49,734.84	24,867.42	_____	_____
449	Lumain, John Philip Lou M. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201010: 1,411.73	4,377.45	25,514.55	12,757.27	_____	_____
450	Lusanta, Dhenber C. Instructor III	32,321.00 1,000.00	0.00 1,000.00	34,321.00		0.00	34,321.00	17,160.00	_____	_____
451	Maala, Renato A. Registrar III	45,203.00 1,000.00	0.00 1,000.00	47,203.00	20201010: 5,467.42 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 5,578.22 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-9: 11,637.50	30,961.25	16,241.75	8,120.37	_____	_____
452	Mabalhin, Joel Q. Assistant Professor I	36,246.00 1,000.00	0.00 1,000.00	38,246.00	29999990-11: 350.00 29999990-25.5: 82.76 20201010: 3,228.17 20201020-01: 3,055.77 PH-PR-413: 509.29 20201030-01: 100.00 20201020-01: 1,560.70 29999990-10: 169.77	9,056.46	29,189.54	14,594.27	_____	_____
Total						186,250.61	441,723.39	220,859.16		

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 16-31, 2022

#	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	Magdadaro, Medardo C. Instructor II	30,111.00 1,000.00	0.00 1,000.00	32,111.00	20201010: 1,855.53 20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00	4,924.51	27,186.49	13,593.24	_____	_____
454	MANADONG, Mauren Joy F. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,804.00	_____	_____
455	Manaig, Marilyn N. Associate Professor I	49,835.00 1,000.00	0.00 1,000.00	51,835.00	29999990-11: 350.00 29999990-25.5: 309.16 20201010: 6,625.42 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 20201020-03.3: 5,780.67 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 233.96 20201030-03: 5,462.92	24,477.06	27,357.94	13,678.47	_____	_____
456	Mangaoang, Yolanda D. Associate Professor III	64,351.00 1,000.00	0.00 1,000.00	66,351.00	20201010: 10,254.42 20201020-01: 5,652.27 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 5,781.89 20201020-08: 2,280.48 29999990-10: 314.01 29999990-9: 11,968.75	37,251.82	29,099.18	14,549.09	_____	_____
457	Mangaoang, Eugene Val D. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-10: 131.68 20201010: 1,411.73	4,408.69	25,483.31	12,741.15	_____	_____
458	Mangaoang, Eduardo O. Professor VI	191,806.00 1,000.00	0.00 1,000.00	193,806.00	29999990-11: 700.00 29999990-25.5: 3,564.38 20201010: 48,877.92 20201020-01: 16,936.83 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 20,236.60 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 12,968.75	107,064.96	86,741.04	43,370.02	_____	_____
459	Maningo, Lyndon L. Instructor I	28,180.00 1,000.00	0.00 1,000.00	30,180.00	20201010: 1,469.33 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,304.79	25,875.21	12,937.10	_____	_____
460	Marañan, Geleca I. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,804.00	_____	_____
461	Martinez, Seregena Ruth L. Associate Professor V	84,836.00 1,000.00	0.00 1,000.00	86,836.00	29999990-11: 650.00 29999990-25.5: 496.68 20201010: 16,284.13 20201020-01: 7,252.47 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 402.92 29999990-9: 200.00	26,286.20	60,549.80	30,274.40	_____	_____
462	Mazo, Analyn M. Associate Professor V	78,455.00 1,000.00	0.00 1,000.00	80,455.00	29999990-11: 1,350.00 29999990-25.5: 602.46 20201010: 14,369.83 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 6,504.62 20201020-07: 655.56 20201020-08: 2,280.48 29999990-10: 384.54 20201030-02: 2,139.81	36,208.93	44,246.07	22,123.03	_____	_____
463	Mazo, Andrew A. Instructor III	32,321.00 1,000.00	0.00 1,000.00	34,321.00	20201010: 2,297.53 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 1,961.27 20201020-07: 655.56 29999990-10: 154.00	8,402.25	25,918.75	12,959.37	_____	_____
464	Mejia, Hanzel N. Instructor I	28,471.00 1,000.00	0.00 1,000.00	30,471.00	20201010: 1,527.53 20201020-01: 2,396.16 PH-PR-413: 399.36 20201030-01: 100.00 20201020-01: 4,171.76 29999990-10: 133.12	8,727.93	21,743.07	10,871.03	_____	_____
Total						262,057.14	433,416.86	216,704.90		

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VISAYAS STATE UNIVERSITY
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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										
465	Merafuentes, Andrew C. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,804.00	_____	_____
466	Mercurio, Martin Jan E. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,344.68 20201030-01: 100.00 PH-PR-413: 390.78 20201010: 1,411.73	4,247.19	25,644.81	12,822.40	_____	_____
467	Merioles, Mannylen A. Instructor II	28,276.00 1,000.00	0.00 1,000.00	30,276.00	20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00 29999990-9: 5,000.00 29999990-10: 141.38 20201010: 1,488.53	9,698.89	20,577.11	10,288.05	_____	_____
468	Miaga, Ianvie Norean A. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,804.00	_____	_____
469	Milla, Norberto E. Jr. Associate Professor III	62,449.00 1,000.00	0.00 1,000.00	64,449.00	29999990-11: 1,150.00 29999990-25.5: 443.78 20201010: 9,778.92 20201020-01: 5,481.09 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 8,405.18 20201020-07: 1,311.12 20201020-04: 1,000.00 20201020-08: 2,280.48 29999990-10: 304.50	31,155.07	33,293.93	16,646.46	_____	_____
470	Millado, Justine Bennette H. Instructor III	32,665.00 1,000.00	0.00 1,000.00	34,665.00	20201010: 2,366.33 20201020-01: 2,802.87 PH-PR-413: 467.14 20201030-01: 100.00 20201020-01: 3,742.60 29999990-10: 155.72 29999990-9: 1,000.00	10,634.66	24,030.34	12,015.17	_____	_____
471	Milloza, Diana Christa G. Instructor I	28,180.00 1,000.00	0.00 1,000.00	30,180.00	20201010: 1,469.33 20201020-01: 2,396.16 PH-PR-413: 399.36 20201030-01: 100.00 20201020-01: 7,362.79 20201020-08: 1,140.24 29999990-10: 133.12 29999990-9: 3,000.00	16,001.00	14,179.00	7,089.00	_____	_____
472	Modina, Ris Menoel R. Instructor III	32,321.00 1,000.00	0.00 1,000.00	34,321.00	20201010: 2,297.53 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 1,114.78 20201020-07: 655.56 29999990-10: 154.00 29999990-9: 3,050.00	10,605.76	23,715.24	11,857.12	_____	_____
473	Modina, Henry P. Administrative Aide III	14,125.00 1,000.00	0.00 1,000.00	16,125.00	20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00 20201020-01: 2,162.30 20201020-07: 1,311.12 20201020-08: 1,140.24 20201030-02: 2,524.41	8,663.13	7,461.87	3,730.43	_____	_____
474	Monsanto, Anna Martha C. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 1,354.93	4,190.39	25,417.61	12,708.30	_____	_____
475	Montajes, Fernando N. Administrative Aide III	14,343.00 1,000.00	0.00 1,000.00	16,343.00	20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 1,887.72 20201020-08: 1,824.38	5,259.11	11,083.89	5,541.44	_____	_____
476	Montes, Humberto R. Jr. Professor III	115,749.00 1,000.00	0.00 1,000.00	117,749.00	29999990-11: 1,150.00 29999990-25.5: 972.70 20201010: 25,558.03 20201020-01: 10,220.85 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 13,887.02 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 8,075.00	63,644.08	54,104.92	27,052.46	_____	_____
Total						164,099.28	298,724.72	149,358.83		

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VISAYAS STATE UNIVERSITY
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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										
477	MONTES, DIANA T. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,804.00	_____	_____
478	Moreno, Luz O. Professor III	111,742.00 1,000.00	0.00 1,000.00	113,742.00	29999990-11: 1,150.00 29999990-25.5: 506.30 20201010: 24,355.93 20201020-01: 10,056.78 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 100.00	39,949.49	73,792.51	36,896.25	_____	_____
479	Nayre, Syrene P. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 122.48	4,369.67	25,522.33	12,761.16	_____	_____
480	Norris, Lucia S. Assistant Professor I	37,035.00 1,000.00	0.00 1,000.00	39,035.00	29999990-11: 650.00 29999990-25.5: 121.89 20201010: 3,425.42 20201020-01: 3,196.17 PH-PR-413: 532.69 20201030-01: 100.00 20201020-01: 6,490.28 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 5,916.60 20201020-08: 2,280.48 29999990-10: 177.56 20201030-02: 3,896.75	28,315.63	10,719.37	5,359.18	_____	_____
481	Nuñez, Hexelsa Joy C. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,804.00	_____	_____
482	Nuñez, Lilian B. Associate Professor V	78,455.00 1,000.00	0.00 1,000.00	80,455.00	20201010: 14,369.83 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 5,573.92 20201020-08: 2,177.09 29999990-10: 384.54 29999990-9: 7,893.55	38,320.56	42,134.44	21,067.22	_____	_____
483	Ochavillo, Edgardo C. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,804.00	_____	_____
484	Oclarit, Elvira L. Associate Professor II	55,799.00 1,000.00	0.00 1,000.00	57,799.00	20201010: 8,116.42 20201020-01: 4,882.59 PH-PR-413: 813.76 20201030-01: 100.00 20201020-01: 6,191.19 20201020-08: 2,052.43 29999990-10: 271.25 29999990-9: 500.00	22,927.64	34,871.36	17,435.18	_____	_____
485	Olana, Rochelle C. Instructor I	27,608.00 0.00	0.00 0.00	27,608.00		0.00	27,608.00	13,804.00	_____	_____
486	Olana, Kenny Oriel A. Instructor I	28,471.00 1,000.00	0.00 1,000.00	30,471.00		0.00	30,471.00	15,235.00	_____	_____
487	Omega, Randy G. Instructor II	30,427.00 1,000.00	0.00 1,000.00	32,427.00	20201010: 1,918.73 20201020-01: 2,573.01 PH-PR-413: 428.83 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 142.94	7,443.99	24,983.01	12,491.00	_____	_____
488	Ongy, Honeylene V. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	4,277.01	25,614.99	12,807.49	_____	_____
Total						145,603.99	384,541.01	192,268.48		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
489	Oppus, Beatriz Nicolle A. Instructor I	27,608.00 0.00	0.00 0.00	27,608.00		0.00	27,608.00	13,804.00	_____	_____
490	Oquias, Noemi Elisa L. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 3,240.28 29999990-10: 131.68	7,648.97	22,243.03	11,121.01	_____	_____
491	Oracion, Helen Grace F. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,247.19	25,644.81	12,822.40	_____	_____
492	Oraiz, Kenneth Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26	4,377.45	25,514.55	12,757.27	_____	_____
493	Oria, Reyamar C. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 1,883.50	6,160.51	23,731.49	11,865.24	_____	_____
494	Orias, Angelita B. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 843.73 20201010: 1,354.93	5,034.12	24,573.88	12,286.44	_____	_____
495	Pabon, Armando M. Administrative Aide III	14,343.00 1,000.00	0.00 1,000.00	16,343.00	20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 2,178.95 20201020-03.2: 216.67 20201020-07: 0.00 20201020-08: 1,824.38	5,767.01	10,575.99	5,287.49	_____	_____
496	Padilla, Joseph E. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,804.00	_____	_____
497	Padilla, Corazon A. Instructor I	28,180.00 1,000.00	0.00 1,000.00	30,180.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 7,654.16 20201020-07: 655.56 20201020-04: 500.00 20201020-08: 342.07 29999990-10: 131.68 29999990-9: 9,801.52 20201010: 1,469.33	23,419.60	6,760.40	3,380.20	_____	_____
498	Pagente, Ma. Delia A. Administrative Officer III	33,013.00 1,000.00	0.00 1,000.00	35,013.00	20201010: 2,435.93 20201020-01: 2,802.87 PH-PR-413: 467.14 20201030-01: 100.00 20201020-01: 4,873.96 20201020-07: 655.56 20201020-08: 2,280.48 29999990-9: 6,033.33	19,649.27	15,363.73	7,681.36	_____	_____
499	Pajares, Glenn G. Faculty	2,300.67 1,000.00	0.00 1,000.00	4,300.67		0.00	4,300.67	2,150.33	_____	_____
500	Palen, May Ann E. Instructor III	32,321.00 1,000.00	0.00 1,000.00	34,321.00	20201020-01: 2,771.91 20201030-01: 100.00 PH-PR-413: 461.98 20201010: 2,297.53	5,631.42	28,689.58	14,344.29	_____	_____
Total						81,935.54	244,614.13	122,304.03		

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Function: Higher Education - 301000000										
501	Palermo, Aldrin R. Instructor I	26,052.00 0.00	0.00 0.00	26,052.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 1,043.73	3,879.19	22,172.81	11,086.40	_____	_____
502	PALO, RIANEL APRIL A. Instructor I	2,300.67 1,000.00	0.00 1,000.00	4,300.67		0.00	4,300.67	2,150.33	_____	_____
503	Paña, Ronard G. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201010: 1,411.73	4,377.45	25,514.55	12,757.27	_____	_____
504	Panonce, Junito A. Administrative Officer III	32,321.00 1,000.00	0.00 1,000.00	34,321.00	29999990-11: 230.00 29999990-25.5: 559.19 20201010: 2,297.53 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 5,233.38 20201020-03.2: 216.67 20201020-07: 655.56 20201020-03.3: 7,707.56 20201020-08: 1,482.31 20201020-05: 1,000.00 20201020-02: 200.34 20201030-02: 1,011.75	23,928.18	10,392.82	5,196.41	_____	_____
505	Pantoja, Noel B. Farm Worker II	14,993.00 0.00	0.00 0.00	14,993.00		0.00	14,993.00	7,496.00	_____	_____
506	Paquibulan, Paula Nadrea M. Instructor I	28,180.00 1,000.00	0.00 1,000.00	30,180.00	20201010: 1,469.33 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 6,592.25 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 131.68 20201030-02: 501.85 29999990-9: 9,391.38	23,021.63	7,158.37	3,579.18	_____	_____
507	Paradero, Angelita L. Instructor III	32,321.00 1,000.00	0.00 1,000.00	34,321.00	20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 2,448.55 20201010: 2,297.53	8,079.97	26,241.03	13,120.01	_____	_____
508	Parmis, Annie A. Associate Professor I	52,088.00 1,000.00	0.00 1,000.00	54,088.00	PH-PR-413: 758.49 20201020-01: 4,550.94 20201030-01: 100.00 20201010: 7,188.67	12,598.10	41,489.90	20,744.45	_____	_____
509	Pasa, Arturo E. Professor VI	188,726.00 1,000.00	0.00 1,000.00	190,726.00	29999990-11: 1,150.00 29999990-25.5: 0.00 20201010: 47,892.32 20201020-01: 16,664.85 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 500.00 29999990-9: 200.00	67,407.17	123,318.83	61,659.41	_____	_____
510	Pascual, May C. Assistant Professor I	35,097.00 1,000.00	0.00 1,000.00	37,097.00		0.00	37,097.00	18,548.00	_____	_____
511	Patindol, Remberto A. Professor III	117,303.00 1,000.00	0.00 1,000.00	119,303.00	29999990-11: 1,150.00 29999990-25.5: 66.21 20201010: 26,024.23 20201020-01: 10,557.27 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	41,578.19	77,724.81	38,862.40	_____	_____
512	Patindol, Teofanes A. Professor III	115,749.00 1,000.00	0.00 1,000.00	117,749.00	20201010: 25,558.03 20201020-01: 10,220.85 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 7,990.10 20201020-07: 655.56 20201020-08: 2,280.48 29999990-10: 500.00 29999990-7: 203.42 29999990-9: 5,607.64	54,016.08	63,732.92	31,866.46	_____	_____
Total						238,885.96	454,136.71	227,066.32		

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 16-31, 2022

#	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	Peñalosa, Bert C. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 3,240.27 20201020-07: 655.56	8,172.84	21,719.16	10,859.08	_____	_____
514	Peque, Dennis P. Associate Professor V	78,455.00 1,000.00	0.00 1,000.00	80,455.00	20201010: 14,369.83 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 9,115.84 20201020-07: 655.56 29999990-10: 384.54 29999990-9: 4,358.34	36,805.74	43,649.26	21,824.13	_____	_____
515	Perez, Jose Celso B. Jr. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,804.00	_____	_____
516	Pernito, Anelito C. Administrative Aide III	14,125.00 1,000.00	0.00 1,000.00	16,125.00	20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00 20201020-01: 1,814.88 20201020-07: 0.00 20201020-08: 1,254.26	4,594.20	11,530.80	5,765.40	_____	_____
517	Pogado, Fretzeljane O. Instructor I	28,471.00 1,000.00	0.00 1,000.00	30,471.00	20201010: 1,527.53 20201020-01: 2,396.16 PH-PR-413: 399.36 20201030-01: 100.00 20201020-07: 655.56 29999990-10: 133.12 29999990-9: 5,453.13	10,664.86	19,806.14	9,903.07	_____	_____
518	Pogosa, Jimmy O. Instructor I	31,400.00 1,000.00	0.00 0.00	32,400.00	20201010: 2,113.33 20201020-01: 2,659.50 PH-PR-413: 443.25 20201030-01: 100.00 20201020-01: 3,647.21 20201020-07: 1,311.12 20201020-03.3: 5,501.30 20201020-04: 200.00 20201020-08: 1,140.24 29999990-10: 147.75 20201030-02: 1,647.26	18,910.96	13,489.04	6,744.02	_____	_____
519	Polinar, Anatolio N. Associate Professor V	78,455.00 1,000.00	0.00 1,000.00	80,455.00	29999990-11: 1,350.00 29999990-25.5: 36.12 20201010: 14,369.83 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 6,898.02 20201020-08: 2,280.48 29999990-10: 384.54	33,240.62	47,214.38	23,607.19	_____	_____
520	Poliquit, Rosalina D. Associate Professor III	62,449.00 1,000.00	0.00 1,000.00	64,449.00	20201010: 9,778.92 20201020-01: 5,481.09 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 304.50	18,844.99	45,604.01	22,802.00	_____	_____
521	Portugaliza, Harvie P. Assistant Professor IV	45,203.00 1,000.00	0.00 1,000.00	47,203.00	20201010: 5,467.42 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00	8,801.31	38,401.69	19,200.34	_____	_____
522	Posas, Jerry B. Administrative Aide III	14,565.00 1,000.00	0.00 1,000.00	16,565.00	20201020-01: 1,259.55 PH-PR-413: 209.92 20201030-01: 100.00 20201020-01: 2,229.60 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 2,399.40 20201020-08: 2,280.48	8,695.62	7,869.38	3,934.19	_____	_____
523	Pradera, Carl Leonard M. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 3,240.27 29999990-10: 131.68 29999990-9: 4,660.42	12,309.38	17,582.62	8,791.31	_____	_____
524	Pugosa, Loregin S. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 3,240.28	7,517.29	22,374.71	11,187.35	_____	_____
Total						168,557.81	318,849.19	159,422.08		

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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										
525	Pugoy, Rosalito A. Farm Worker II	15,109.00 1,000.00	0.00 1,000.00	17,109.00	20201020-01: 1,305.99 20201030-01: 100.00 29999990-9: 983.33 PH-PR-413: 217.66	2,606.98	14,502.02	7,251.01	_____	_____
526	Quevedo, Elizabeth S. Associate Professor II	55,799.00 1,000.00	0.00 1,000.00	57,799.00	29999990-11: 1,150.00 29999990-25.5: 3,097.97 20201010: 8,116.42 20201020-01: 4,882.59 PH-PR-413: 813.76 20201030-01: 100.00 20201020-01: 4,975.46 20201020-07: 655.56 20201020-08: 342.07 29999990-10: 271.25	24,405.08	33,393.92	16,696.46	_____	_____
527	Quilicot, Ana Marquiza M. Associate Professor II	55,799.00 1,000.00	0.00 1,000.00	57,799.00	20201010: 8,116.42 20201020-01: 4,882.59 PH-PR-413: 813.76 20201030-01: 100.00 20201020-01: 7,754.66 20201020-08: 1,140.24 29999990-10: 271.25 20201030-02: 1,577.80 29999990-9: 3,091.67	27,748.39	30,050.61	15,025.30	_____	_____
528	Quimbo, Hannah Mae E. Instructor II	29,798.00 1,000.00	0.00 1,000.00	31,798.00	20201010: 1,792.93 20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00 29999990-10: 141.38	5,003.29	26,794.71	13,397.35	_____	_____
529	Quimio, Justino M. Professor V	145,011.00 1,000.00	0.00 1,000.00	147,011.00	29999990-11: 1,150.00 29999990-25.5: 144.46 20201010: 34,336.63 20201020-01: 13,050.99 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 500.00 29999990-7: 223.16	50,405.24	96,605.76	48,302.38	_____	_____
530	Quiñones, Cecille Marie O. Instructor III	33,013.00 1,000.00	0.00 1,000.00	35,013.00	29999990-11: 100.00 20201010: 2,435.93 20201020-01: 2,834.19 PH-PR-413: 472.37 20201030-01: 100.00 29999990-10: 157.46 29999990-25.5: 118.88	6,218.83	28,794.17	14,397.08	_____	_____
531	Rabe, Shiela R. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201010: 1,411.73	4,277.01	25,614.99	12,807.49	_____	_____
532	Ramal, Allan A. Associate Professor V	78,455.00 1,000.00	0.00 1,000.00	80,455.00	29999990-11: 350.00 29999990-25.5: 22.57 20201010: 14,369.83 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 11,330.01 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-10: 384.54 20201030-02: 4,398.70 29999990-9: 10,062.51	52,431.39	28,023.61	14,011.30	_____	_____
533	Ramonedas, Brenda M. Associate Professor II	55,799.00 1,000.00	0.00 1,000.00	57,799.00	20201010: 8,116.42 20201020-01: 4,882.59 PH-PR-413: 813.76 20201030-01: 100.00 20201020-01: 5,438.04 20201020-08: 2,280.48 29999990-10: 271.25 29999990-9: 1,000.00	22,902.54	34,896.46	17,448.23	_____	_____
534	Ramonedas, Kyza Mae M. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,804.00	_____	_____
535	Ramos, Donna Christene Q. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 1,354.93	4,190.39	25,417.61	12,708.30	_____	_____
536	Ramos, Arsenio D. Associate Professor V	78,455.00 1,000.00	0.00 1,000.00	80,455.00	29999990-11: 1,150.00 29999990-25.5: 991.93 20201010: 14,369.83 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 384.54	24,817.93	55,637.07	27,818.03	_____	_____
Total						225,007.07	429,338.93	214,666.93		

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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										
537	Ramos, Ma. Nena Q. Associate Professor II	56,633.00 1,000.00	0.00 1,000.00	58,633.00	20201010: 8,324.92 20201020-01: 4,957.65 PH-PR-413: 826.27 20201030-01: 100.00 20201020-01: 4,901.30 20201020-08: 2,280.48 29999990-10: 275.43 29999990-9: 3,000.00	24,666.05	33,966.95	16,983.47	_____	_____
538	Ratilla, Berta C. Associate Professor V	79,659.00 1,000.00	0.00 1,000.00	81,659.00	29999990-11: 1,150.00 29999990-25.5: 270.69 20201010: 14,731.03 20201020-01: 7,029.99 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 390.56 29999990-9: 1,000.00	27,852.75	53,806.25	26,903.12	_____	_____
539	Ratilla, Teodomero C. School Farm Demonstrator	23,327.00 1,000.00	0.00 1,000.00	25,327.00	20201020-01: 1,989.54 PH-PR-413: 331.59 20201030-01: 100.00 20201020-08: 2,280.48 29999990-9: 500.00 20201010: 498.73	5,700.34	19,626.66	9,813.33	_____	_____
540	Rebuyas, Juztine Jane L. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	29999990-11: 150.00 20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-9: 1,483.33 29999990-25.5: 0.00	5,880.52	24,011.48	12,005.24	_____	_____
541	RIVERA, GERALD M. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-08: 342.07 29999990-9: 15,607.64 29999990-10: 131.68 20201010: 1,411.73	20,358.40	9,533.60	4,766.30	_____	_____
542	Rodriguez, Annie Famela B. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-9: 3,921.88	8,169.07	21,722.93	10,861.46	_____	_____
543	Rosal, Ma. Sherlita S. Instructor I	26,052.00 1,000.00	0.00 1,000.00	28,052.00	PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 2,344.68 20201010: 1,043.73	3,879.19	24,172.81	12,086.40	_____	_____
544	Salabao, Analita A. Associate Professor V	82,133.00 1,000.00	0.00 1,000.00	84,133.00	29999990-11: 1,200.00 29999990-25.5: 477.45 20201010: 15,473.23 20201020-01: 7,140.24 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 396.68 29999990-9: 1,000.00	28,968.08	55,164.92	27,582.46	_____	_____
545	Saladaga, Florencio John S. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,804.00	_____	_____
546	Salamat, Elsie E. Associate Professor II	55,799.00 1,000.00	0.00 1,000.00	57,799.00	29999990-11: 400.00 29999990-25.5: 66.21 20201010: 8,116.42 20201020-01: 4,957.65 PH-PR-413: 826.27 20201030-01: 100.00 20201020-01: 706.31 29999990-10: 275.43	15,448.29	42,350.71	21,175.35	_____	_____
547	Salas, Felix M. Professor V	145,427.00 1,000.00	0.00 1,000.00	147,427.00	20201010: 34,461.43 20201020-01: 12,841.47 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	51,083.38	96,343.62	48,171.31	_____	_____
548	Salas, Yssakhar A. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 20201030-01: 100.00 PH-PR-413: 390.78 29999990-10: 130.26	4,377.45	25,514.55	12,757.27	_____	_____
Total						196,383.52	435,822.48	217,909.71		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
549	Salas, Rosario A. Associate Professor V	79,659.00 1,000.00	0.00 1,000.00	81,659.00	29999990-11: 1,250.00 29999990-25.5: 2,790.24 20201010: 14,731.03 20201020-01: 7,029.99 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 12,803.00 20201020-07: 655.56 20201020-04: 500.00 20201020-08: 2,280.48 29999990-10: 390.56 29999990-9: 5,166.67	48,597.53	33,061.47	16,530.23	_____	_____
550	Santianes, Gernah May Y. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 5,833.33	10,210.78	19,681.22	9,840.11	_____	_____
551	Sebios, Elizabeth M. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-9: 7,188.55	11,465.56	18,426.44	9,213.21	_____	_____
552	Semblante, Oliver D. Assistant Professor III	41,508.00 1,000.00	0.00 1,000.00	43,508.00		0.00	43,508.00	21,754.00	_____	_____
553	Seriño, Moises Neil V. Associate Professor V	78,455.00 1,000.00	0.00 1,000.00	80,455.00	29999990-11: 150.00 29999990-25.5: 520.72 20201010: 14,369.83 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 384.54	23,346.72	57,108.28	28,554.14	_____	_____
554	Siarez, Mildred M. Instructor I	28,180.00 1,000.00	0.00 1,000.00	30,180.00	29999990-11: 650.00 29999990-25.5: 1,871.85 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 4,554.44 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 7,983.84 20201020-08: 342.07 29999990-10: 131.68 20201030-02: 1,524.63 20201010: 1,469.33	22,920.91	7,259.09	3,629.04	_____	_____
555	Sidaya, Irish C. Instructor III	32,321.00 1,000.00	0.00 1,000.00	34,321.00	20201010: 2,297.53 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 29999990-10: 154.00 29999990-9: 2,000.00	7,785.42	26,535.58	13,267.29	_____	_____
556	Sidaya, Jerum H. Instructor II	29,798.00 1,000.00	0.00 1,000.00	31,798.00	20201010: 1,792.93 20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00 20201020-01: 2,326.95 29999990-10: 141.38 29999990-9: 2,000.00	9,330.24	22,467.76	11,233.38	_____	_____
557	Sinon, Feliciano L. Jr. Instructor I	28,471.00 1,000.00	0.00 1,000.00	30,471.00	20201010: 1,527.53 20201020-01: 2,422.35 PH-PR-413: 403.72 20201030-01: 100.00	4,453.60	26,017.40	13,008.20	_____	_____
558	Sinon, Feliciano G. Sr. Professor VI	169,740.00 1,000.00	0.00 1,000.00	171,740.00	29999990-11: 1,150.00 29999990-25.5: 2,194.01 20201010: 41,816.80 20201020-01: 14,988.33 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 14,454.72 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 3,912.82	82,297.16	89,442.84	44,721.42	_____	_____
559	Sobrio, Glenda Loraine S. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00	20201010: 1,354.93 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26	4,320.65	25,287.35	12,643.17	_____	_____
560	Solarte, Triponio O. Instructor I	26,336.00 1,000.00	0.00 1,000.00	28,336.00	20201010: 1,100.53 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	3,965.81	24,370.19	12,185.09	_____	_____
Total						228,694.38	393,165.62	196,579.28		

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 16-31, 2022

#	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										
561	Soriano, Wenifredo T. Laboratory Aide II	15,698.00 1,000.00	0.00 1,000.00	17,698.00	20201020-01: 1,356.93 PH-PR-413: 226.16 20201030-01: 100.00 20201020-01: 2,018.17 20201020-07: 655.56 20201020-03.3: 4,239.34 20201020-08: 2,280.48	10,876.64	6,821.36	3,410.18	_____	_____
562	Soroño, Triana F. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	4,277.01	25,614.99	12,807.49	_____	_____
563	Suganob, Carlito O. Administrative Aide VI	17,269.00 1,000.00	0.00 1,000.00	19,269.00	20201020-01: 1,491.93 PH-PR-413: 248.66 20201030-01: 100.00 20201020-01: 2,575.31 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 2,972.13 20201020-08: 1,938.41 20201030-02.1: 97.33 20201030-02: 1,108.46	12,060.02	7,208.98	3,604.49	_____	_____
564	Sumabat, Daniel D. Instructor I	26,052.00 1,000.00	0.00 1,000.00	28,052.00		0.00	28,052.00	14,026.00	_____	_____
565	Sumaria, Ma. Grace C. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 4,320.32 29999990-10: 130.26	8,697.77	21,194.23	10,597.11	_____	_____
566	Tabada, Maria Aurora Teresita W. Associate Professor IV	69,481.00 1,000.00	0.00 1,000.00	71,481.00	20201010: 11,677.63 20201020-01: 6,253.29 PH-PR-413: 900.00 20201030-01: 200.00 20201020-01: 10,457.62 20201020-03.3: 9,634.44 20201020-08: 2,280.48 29999990-10: 347.41	41,750.87	29,730.13	14,865.06	_____	_____
567	Tabudlong, Sheena Eunice B. Instructor I	28,180.00 1,000.00	0.00 1,000.00	30,180.00	20201010: 1,469.33 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-10: 131.68	4,466.29	25,713.71	12,856.35	_____	_____
568	Tambis, Maria Louella C. Instructor I	28,180.00 1,000.00	0.00 1,000.00	30,180.00	20201010: 1,469.33 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 4,462.67 20201020-07: 1,311.12 20201020-04: 500.00 29999990-06: 2,581.37 20201030-02: 1,390.69	14,580.46	15,599.54	7,799.27	_____	_____
569	Tambong, Arthur I. Professor III	111,742.00 1,000.00	0.00 1,000.00	113,742.00	29999990-11: 1,150.00 29999990-25.5: 0.00 20201010: 24,355.93 20201020-01: 10,056.78 20201030-01: 100.00 PH-PR-413: 900.00 20201020-01: 12,242.75 29999990-10: 500.00 29999990-9: 19,000.00	68,305.46	45,436.54	22,718.27	_____	_____
570	Tan, Daniel Leslie S. University Professor	194,937.00 1,000.00	0.00 1,000.00	196,937.00	29999990-11: 1,150.00 29999990-25.5: 563.99 20201010: 49,879.84 20201020-01: 16,081.92 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 21,374.19 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 12,708.33	105,538.75	91,398.25	45,699.12	_____	_____
571	Tan, Gideon Niel D. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 1,411.73	4,247.19	25,644.81	12,822.40	_____	_____
572	Tan, Roland Q. Farm Worker II	14,993.00 0.00	0.00 0.00	14,993.00		0.00	14,993.00	7,496.00	_____	_____
Total						274,800.46	337,407.54	168,701.74		

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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: Higher Education - 301000000										
573	Tauy, Christie Cyrene T. Guidance Counselor I	26,600.00 1,000.00	0.00 1,000.00	28,600.00	20201010: 1,153.33 20201020-01: 2,226.78 PH-PR-413: 371.13 20201030-01: 100.00 29999990-9: 5,000.00	8,851.24	19,748.76	9,874.37	_____	_____
574	Taveros, Agnes M. Professor IV	128,696.00 1,000.00	0.00 1,000.00	130,696.00	29999990-11: 1,350.00 29999990-25.5: 631.31 20201010: 29,442.13 20201020-01: 11,364.03 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 8,051.42 20201020-08: 2,280.48 29999990-10: 500.00	54,619.37	76,076.63	38,038.31	_____	_____
575	Tejara, Nelson H. Instructor I	28,180.00 1,000.00	0.00 1,000.00	30,180.00	20201010: 1,469.33 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-10: 131.68 29999990-9: 11,415.28	15,881.57	14,298.43	7,149.21	_____	_____
576	Tolibas, Michelle C. Associate Professor I	48,313.00 1,000.00	0.00 1,000.00	50,313.00	29999990-11: 1,350.00 29999990-25.5: 87.28 20201010: 6,244.92 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 20201020-01: 5,071.71 20201020-04: 400.00	18,326.77	31,986.23	15,993.11	_____	_____
577	Toring, Romeo J. Jr. Instructor I	26,052.00 1,000.00	0.00 1,000.00	28,052.00		0.00	28,052.00	14,026.00	_____	_____
578	Torrion, Charlindo S. Instructor I	26,052.00 1,000.00	0.00 1,000.00	28,052.00	20201010: 1,043.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 3,128.82 29999990-10: 130.26 29999990-9: 8,968.75	16,107.02	11,944.98	5,972.49	_____	_____
579	Troyo, Roden D. Assistant Professor II	36,628.00 1,000.00	0.00 1,000.00	38,628.00	20201010: 3,323.67 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 2,898.44 29999990-10: 183.14	10,351.19	28,276.81	14,138.40	_____	_____
580	Tulin, Ea Kristine Clarisse B. Instructor I	26,052.00 1,000.00	0.00 1,000.00	28,052.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201010: 1,043.73	4,009.45	24,042.55	12,021.27	_____	_____
581	Tumulak, Jeffrey M. Administrative Aide I	12,034.00 1,000.00	0.00 1,000.00	14,034.00		0.00	14,034.00	7,017.00	_____	_____
582	Ubay, Mariane B. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00	20201010: 1,354.93 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00	4,980.31	24,627.69	12,313.34	_____	_____
583	Unajan, Magdalene C. Assistant Professor III	39,986.00 1,000.00	0.00 1,000.00	41,986.00	20201010: 4,163.17 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-01: 3,613.68 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 1,000.00 20201020-08: 1,140.24 29999990-10: 199.93 20201030-02: 1,473.18 29999990-9: 1,000.00	27,834.29	14,151.71	7,075.35	_____	_____
584	Urdaneta, Pamela H. Administrative Aide VI	16,325.00 1,000.00	0.00 1,000.00	18,325.00	20201020-01: 1,469.25 PH-PR-413: 244.88 20201030-01: 100.00 20201020-01: 2,241.23 20201020-03.2: 216.67 20201020-07: 655.56 20201020-08: 2,280.48 29999990-9: 3,370.83	10,578.90	7,746.10	3,873.05	_____	_____
Total						171,540.11	294,985.89	147,491.90		

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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										
585	Valenzona, Divina L. Assistant Professor I	33,575.00 1,000.00	0.00 1,000.00	35,575.00	20201010: 2,560.42 20201020-01: 2,884.77 PH-PR-413: 503.63 20201030-01: 100.00 20201020-03.2: 216.67 20201020-08: 1,140.24 29999990-10: 167.88	7,573.61	28,001.39	14,000.19	_____	_____
586	Valenzona, Jorge S. Assistant Professor I	33,575.00 1,000.00	0.00 1,000.00	35,575.00	29999990-11: 1,150.00 29999990-25.5: 717.86 20201010: 2,560.42 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 20201020-01: 5,443.49 20201020-03.2: 216.67 20201020-08: 1,140.24 29999990-10: 167.88	15,021.94	20,553.06	10,276.03	_____	_____
587	Valida, Aljay D. Instructor III	30,799.00 1,000.00	0.00 1,000.00	32,799.00	20201010: 1,993.13 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 29999990-10: 154.00	5,481.02	27,317.98	13,658.49	_____	_____
588	Varron, Anna Beth A. Instructor I	26,336.00 1,000.00	0.00 1,000.00	28,336.00	20201010: 1,100.53 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	3,935.99	24,400.01	12,200.00	_____	_____
589	Vasquez, Atoz A. Instructor I	26,052.00 1,000.00	0.00 1,000.00	28,052.00		0.00	28,052.00	14,026.00	_____	_____
590	Vecina, Jonell B. Heavy Equipment Operator II	1,406.42 1,000.00	0.00 1,000.00	3,406.42		0.00	3,406.42	1,703.21	_____	_____
591	Vega, Mark Gil A. Instructor III	30,799.00 1,000.00	0.00 1,000.00	32,799.00	20201010: 1,993.13 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 3,025.03 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 154.00 29999990-9: 3,000.00	22,451.61	10,347.39	5,173.19	_____	_____
592	Velarde, Rosa Ophelia D. Associate Professor I	50,566.00 1,000.00	0.00 1,000.00	52,566.00	29999990-11: 1,150.00 29999990-25.5: 60.19 20201010: 6,808.17 20201020-01: 4,550.94 PH-PR-413: 758.49 20201030-01: 100.00 20201020-01: 6,068.90 29999990-10: 252.83 29999990-9: 21,319.45	41,068.97	11,497.03	5,748.01	_____	_____
593	Villaber, April Rose P. Instructor I	27,210.00 1,000.00	0.00 1,000.00	29,210.00	20201010: 1,275.33 20201020-01: 2,448.90 PH-PR-413: 408.15 20201030-01: 100.00 20201020-07: 655.56 29999990-10: 136.05 29999990-9: 3,188.75	8,212.74	20,997.26	10,498.13	_____	_____
594	Villaber, Ronald Arlet P. Instructor III	30,799.00 1,000.00	0.00 1,000.00	32,799.00	20201010: 1,993.13 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 1,412.63 20201020-07: 655.56 29999990-10: 154.00 29999990-9: 6,450.00	13,999.21	18,799.79	9,399.39	_____	_____
595	Villafuerte, Jenelyn S. Instructor I	26,336.00 1,000.00	0.00 1,000.00	28,336.00	20201010: 1,100.53 20201020-01: 2,344.68 PH-PR-413: 367.42 20201030-01: 100.00	3,912.63	24,423.37	12,211.18	_____	_____
596	Villaremo, Marejen A. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00	20201010: 1,354.93 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48	4,149.38	25,458.62	12,729.31	_____	_____
Total						125,807.10	243,254.32	121,623.13		

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Function: Higher Education - 301000000										
597	Villaroya, Al Franjon M. Instructor III	30,799.00 1,000.00	0.00 1,000.00	32,799.00	20201010: 1,993.13 20201020-01: 2,634.93 PH-PR-413: 439.15 20201030-01: 100.00 20201020-01: 3,188.11 20201020-03.3: 9,634.44 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 146.39 20201020-07: 1,311.12	19,989.34	12,809.66	6,404.33	_____	_____
598	Villocino, Andreo P. Administrative Aide III	13,781.00 1,000.00	0.00 1,000.00	15,781.00	20201020-01: 1,189.80 PH-PR-413: 198.30 20201030-01: 100.00 20201020-01: 942.42 20201020-04: 12.00 29999990-9: 958.34	3,400.86	12,380.14	6,190.07	_____	_____
599	Villocino, Santos B. Jr. Associate Professor III	60,901.00 1,000.00	0.00 1,000.00	62,901.00	20201010: 9,391.92 20201020-01: 5,341.77 PH-PR-413: 890.29 20201030-01: 100.00 20201020-01: 7,852.20 29999990-10: 296.77	23,872.95	39,028.05	19,514.02	_____	_____
600	Vinculado, Ramil B. Jr. Instructor I	26,336.00 1,000.00	0.00 1,000.00	28,336.00	20201010: 1,100.53 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48	3,894.98	24,441.02	12,220.01	_____	_____
601	Vistal, Pearl P. Administrative Aide VI	16,200.00 1,000.00	0.00 1,000.00	18,200.00	20201020-01: 1,242.63 PH-PR-413: 207.10 20201030-01: 100.00	1,549.73	16,650.27	8,325.13	_____	_____
602	Yap, Karen Luz P. Associate Professor V	76,907.00 1,000.00	0.00 1,000.00	78,907.00	20201010: 13,905.43 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 5,853.60 29999990-10: 384.54	28,065.20	50,841.80	25,420.40	_____	_____
603	Ycong, Helmar G. Instructor III	32,321.00 1,000.00	0.00 1,000.00	34,321.00	20201010: 2,297.53 20201020-01: 2,634.93 PH-PR-413: 439.15 20201030-01: 100.00 29999990-10: 146.39	5,618.00	28,703.00	14,351.00	_____	_____
Total						86,391.06	184,853.94	92,424.96		

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Function: Research Service - 303000000										
604	Aberilla, Jovel M. Instructor I	28,180.00 1,000.00	0.00 1,000.00	30,180.00	29999990-11: 350.00 29999990-25.5: 37.62 20201020-01: 2,370.24 29999990-10: 131.68 20201030-02: 1,702.21 20201030-01: 100.00 29999990-9: 10,079.18 PH-PR-413: 395.04 20201020-07: 655.56 20201010: 1,469.33 20201020-10: 4,952.59	22,243.45	7,936.55	3,968.27	_____	_____
605	Atok, Jo Jane D. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,804.00	_____	_____
606	Bolatete, Dioscoro M. Jr. Senior Agriculturist	46,731.00 1,000.00	0.00 1,000.00	48,731.00	20201010: 5,849.42 20201020-01: 4,068.81 PH-PR-413: 678.13 20201030-01: 100.00 20201020-01: 7,224.48 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-9: 10,963.56	39,829.96	8,901.04	4,450.02	_____	_____
607	Borigon, Noel D. Administrative Aide III	14,903.00 1,000.00	0.00 1,000.00	16,903.00	20201020-01: 1,278.90 PH-PR-413: 213.15 20201030-01: 100.00 20201020-01: 2,641.27 20201020-03.2: 216.67 20201020-07: 1,303.97 20201020-04: 100.00 20201020-08: 2,280.48 20201030-02.1: 400.00 20201030-02: 1,736.76	10,271.20	6,631.80	3,315.40	_____	_____
608	Cagasan, Editha G. Professor VI	169,740.00 1,000.00	0.00 1,000.00	171,740.00	29999990-11: 1,150.00 29999990-25.5: 1,549.70 20201010: 41,816.80 20201020-01: 14,510.79 PH- PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,156.98 29999990-10: 500.00 29999990-7: 86.49 29999990-9: 30,483.33	93,254.09	78,485.91	39,242.45	_____	_____
609	CARDAÑO, CHINELO M. Instructor I	26,052.00 0.00	0.00 0.00	26,052.00		0.00	26,052.00	13,026.00	_____	_____
610	Ceniza, Maria Juliet C. Professor VI	172,511.00 1,000.00	0.00 1,000.00	174,511.00	29999990-11: 1,650.00 29999990-25.5: 655.35 20201010: 42,703.52 20201020-01: 14,231.79 PH- PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 10,968.75	73,989.89	100,521.11	50,260.05	_____	_____
611	Cruz, Crislin B. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,804.00	_____	_____
612	Cutamora, Charlie Mark F. Administrative Aide III	14,454.00 1,000.00	0.00 1,000.00	16,454.00	20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 1,724.61 20201020-07: 1,311.12 20201020-03.3: 2,723.94 20201020-04: 200.00 20201020-08: 342.07 20201030-02: 667.80 29999990-9: 1,195.83	9,712.38	6,741.62	3,370.31	_____	_____
613	Duatin, Flora Mia Y. Associate Professor III	63,392.00 1,000.00	0.00 1,000.00	65,392.00	20201010: 10,014.67 20201020-01: 5,481.09 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 3,758.23 20201020-08: 2,280.48 29999990-10: 304.50 29999990-9: 4,275.00	27,113.97	38,278.03	19,139.01	_____	_____
614	Garcia, Pastor P. Associate Professor IV	69,963.00 1,000.00	0.00 1,000.00	71,963.00	29999990-11: 1,200.00 29999990-25.5: 0.00 20201010: 11,822.23 20201020-01: 6,157.35 PH- PR-413: 900.00 20201030-01: 300.00 20201020-01: 10,697.41 20201020-08: 2,280.48 29999990-10: 342.07	33,699.54	38,263.46	19,131.23	_____	_____
615	Jadina, Beatriz C. Professor VI	164,332.00 1,000.00	0.00 1,000.00	166,332.00	20201010: 40,132.93 20201020-01: 14,510.79 PH-PR-413: 900.00 20201030-01: 100.00	55,643.72	110,688.28	55,344.14	_____	_____
Total						452,149.26	666,569.74	333,279.84		

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 16-31, 2022

#	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										
616	Lañada, Eugene B. Professor III	127,557.00 1,000.00	0.00 1,000.00	129,557.00	29999990-11: 1,200.00 29999990-25.5: 963.08 20201010: 29,100.43 20201020-01: 11,082.60 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 500.00	43,846.11	85,710.89	42,855.44	_____	_____
617	Lao, Juancho M. Administrative Aide VI	17,269.00 1,000.00	0.00 1,000.00	19,269.00	20201020-01: 1,480.50 PH-PR-413: 246.75 20201030-01: 100.00 20201020-01: 6,013.89 20201020-07: 655.56 20201020-08: 2,280.48	10,777.18	8,491.82	4,245.41	_____	_____
618	Lina, Dario P. Associate Professor V	78,455.00 1,000.00	0.00 1,000.00	80,455.00	29999990-11: 1,150.00 29999990-25.5: 2,771.01 20201010: 14,369.83 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 8,873.17 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-10: 384.54 29999990-9: 17,348.45	56,410.23	24,044.77	12,022.38	_____	_____
619	Orias, Ramon R. Professor I	97,152.00 1,000.00	0.00 1,000.00	99,152.00	29999990-11: 1,150.00 29999990-25.5: 111.36 20201010: 19,978.93 20201020-01: 8,743.68 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 5,348.25 20201020-08: 2,280.48 29999990-10: 485.76	39,098.46	60,053.54	30,026.27	_____	_____
620	PATINDOL, JAMES A. Associate Professor V	6,537.92 1,000.00	0.00 1,000.00	8,537.92		0.00	8,537.92	4,268.46	_____	_____
621	Pleños, Mary Cris F. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,247.19	25,644.81	12,822.40	_____	_____
622	Quimco, Norjito B. Administrative Aide IV	15,818.00 1,000.00	0.00 1,000.00	17,818.00	29999990-11: 150.00 29999990-25.5: 275.49 20201020-01: 1,367.28 PH-PR-413: 227.88 20201030-01: 100.00 20201020-07: 1,311.12 20201020-04: 500.00 20201020-08: 2,280.48 29999990-9: 2,376.67	8,588.92	9,229.08	4,614.04	_____	_____
623	Sales, Jude Nonie A. Assistant Professor IV	45,203.00 1,000.00	0.00 1,000.00	47,203.00	20201010: 5,467.42 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 7,048.75 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 774.05 29999990-9: 8,860.07 29999990-12.14: 3,888.00	34,316.40	12,886.60	6,443.30	_____	_____
624	Sudaria, Eutiquio E. Professor VI	164,332.00 1,000.00	0.00 1,000.00	166,332.00	29999990-11: 150.00 29999990-25.5: 87.28 20201010: 40,132.93 20201020-01: 15,481.62 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 15,466.55 20201020-08: 2,280.48 29999990-10: 500.00	75,098.86	91,233.14	45,616.07	_____	_____
625	Sugano, Sarah Jean C. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,804.00	_____	_____
626	Tan, Julie D. Professor VI	163,863.00 1,000.00	0.00 1,000.00	165,863.00	20201010: 39,992.23 20201020-01: 14,747.67 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 27,329.99 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 8,895.83	94,746.20	71,116.80	35,558.40	_____	_____
627	Tumulak, Geronimo T. Administrative Aide I	12,339.00 1,000.00	0.00 1,000.00	14,339.00	20201020-01: 1,110.51 PH-PR-413: 185.08 20201030-01: 100.00 20201020-01: 1,313.93 20201020-07: 655.56 20201020-08: 1,140.24 29999990-9: 1,291.67	5,796.99	8,542.01	4,271.00	_____	_____
Total						372,926.54	435,099.38	217,547.17		

REPUBLIC OF THE PHILIPPINES
VISAYAS STATE UNIVERSITY
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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: Research Service - 303000000										
628	Vasquez, Erlinda A. Professor VI	191,259.00 1,000.00	0.00 1,000.00	193,259.00	29999990-11: 150.00 29999990-25.5: 90.29 20201010: 48,702.88 20201020-01: 17,213.31 20201030-01: 100.00 PH-PR-413: 900.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 50,000.00	119,936.96	73,322.04	36,661.01	_____	_____
629	Verra, Mary Grace O. Science Research Specialist II	3,179.17 1,000.00	0.00 1,000.00	5,179.17		0.00	5,179.17	2,589.08	_____	_____
630	Villocino, Aleli A. Associate Professor V	76,907.00 1,000.00	0.00 1,000.00	78,907.00	29999990-11: 1,150.00 29999990-25.5: 765.94 20201010: 13,905.43 20201020-01: 6,782.31 20201030-01: 100.00 PH-PR-413: 900.00 20201020-01: 6,847.54 20201020-08: 2,280.48 29999990-10: 376.80 20201030-02: 4,823.87 29999990-9: 500.00	38,432.37	40,474.63	20,237.31	_____	_____
Total						158,369.33	118,975.84	59,487.40		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Extension Service - 304000000										
631	Bales, Milagros C. Associate Professor V	83,474.00 1,000.00	0.00 1,000.00	85,474.00	29999990-11: 100.00 29999990-25.5: 0.00 20201010: 15,875.53 20201020-01: 7,029.99 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 390.56 29999990-7: 186.00 29999990-9: 5,000.00	29,582.08	55,891.92	27,945.46	_____	_____
632	Centino, Zyra May H. Instructor III	32,321.00 1,000.00	0.00 1,000.00	34,321.00	29999990-11: 720.00 29999990-25.5: 1,044.82 20201020-01: 2,634.93 PH-PR-413: 439.15 20201030-01: 100.00 20201020-01: 4,344.01 20201020-07: 655.56 20201020-04: 200.00 20201020-08: 1,140.24 29999990-10: 146.39 29999990-9: 7,953.47 20201010: 2,297.53	21,676.10	12,644.90	6,322.45	_____	_____
633	Escala, Leopoldo S. Jr. Administrative Aide IV	14,993.00 1,000.00	0.00 1,000.00	16,993.00	20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 733.47 20201020-07: 1,307.55	3,588.03	13,404.97	6,702.48	_____	_____
634	Gongora, Ganessa Rose L. Media Production Specialist II	33,575.00 0.00	0.00 0.00	33,575.00		0.00	33,575.00	16,787.00	_____	_____
635	Pido, Nestor L. Professor V	147,800.00 1,000.00	0.00 1,000.00	149,800.00	20201010: 35,173.33 20201020-01: 13,050.99 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 500.00	49,724.32	100,075.68	50,037.34	_____	_____
Total						262,939.86	334,568.31	167,282.13		

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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: STO - 200010000										
636	Abayabay, Antonio Y. Administrative Aide VI	17,007.00 1,000.00	0.00 1,000.00	19,007.00	20201020-01: 1,458.00 20201030-01: 100.00 PH-PR-413: 243.00	1,801.00	17,206.00	8,603.00	_____	_____
637	Andrade, Buen Josef C. Broadcast Program Production Announcer II	38,987.00 1,000.00	0.00 1,000.00	40,987.00	20201010: 3,913.42 20201020-01: 3,333.96 PH-PR-413: 555.66 20201030-01: 100.00 20201020-01: 2,000.49 299999990-9: 1,000.00	10,903.53	30,083.47	15,041.23	_____	_____
638	Baro, Geraldine T. College Librarian II	35,475.00 1,000.00	0.00 1,000.00	37,475.00	299999990-11: 650.00 299999990-25.5: 323.58 20201010: 3,035.42 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 20201020-01: 4,191.55 299999990-9: 6,484.38	18,310.31	19,164.69	9,582.34	_____	_____
639	Berrame, Mildred A. Dental Aide	15,109.00 1,000.00	0.00 1,000.00	17,109.00	20201020-01: 1,305.99 PH-PR-413: 217.66 20201030-01: 100.00 20201020-01: 1,831.98 20201020-07: 1,311.12 20201020-08: 1,140.24 299999990-9: 3,875.00	9,781.99	7,327.01	3,663.00	_____	_____
640	Braganza, Teodora Doris P. Nurse III	43,373.00 1,000.00	0.00 1,000.00	45,373.00	299999990-11: 0.00 299999990-25.5: 0.00 20201010: 5,009.92 20201020-01: 3,723.84 PH-PR-413: 620.64 20201030-01: 100.00 20201020-01: 6,648.93 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 3,196.40 299999990-9: 11,087.50	33,978.83	11,394.17	5,697.08	_____	_____
641	Buzon, Ma. Belen J. Dentist II	44,833.00 1,000.00	0.00 1,000.00	46,833.00	20201010: 5,374.92 20201020-01: 3,897.99 PH-PR-413: 649.66 20201030-01: 100.00 20201020-01: 11,041.92 20201020-08: 2,280.48	23,344.97	23,488.03	11,744.01	_____	_____
642	Camacho, Sheira May T. College Librarian II	33,575.00 1,000.00	0.00 1,000.00	35,575.00	20201010: 2,560.42 20201020-01: 2,630.25 PH-PR-413: 438.38 20201030-01: 100.00 20201020-08: 342.07 299999990-9: 2,000.00	8,071.12	27,503.88	13,751.44	_____	_____
643	Fernandez, Gay S. Medical Technologist II	35,097.00 1,000.00	0.00 1,000.00	37,097.00		0.00	37,097.00	18,548.00	_____	_____
644	Fruto, Cindy R. Nurse II	38,987.00 1,000.00	0.00 1,000.00	40,987.00	20201010: 3,913.42 20201020-01: 3,090.24 PH-PR-413: 515.04 20201030-01: 100.00 20201020-01: 4,243.45 20201020-07: 1,311.12 20201020-04: 500.00 20201030-02: 600.00 299999990-9: 2,830.21	17,103.48	23,883.52	11,941.26	_____	_____
645	Garrido, Mariel L. College Librarian I	30,111.00 1,000.00	0.00 1,000.00	32,111.00	20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00 299999990-9: 11,145.84	14,214.82	17,896.18	8,948.09	_____	_____
646	Gilos, Vicente A. College Librarian IV	69,963.00 1,000.00	0.00 1,000.00	71,963.00	20201010: 11,822.23 20201020-01: 3,125.16 PH-PR-413: 520.86 20201030-01: 100.00 20201020-08: 2,280.48 20201030-02: 3,465.33 299999990-9: 8,701.67	30,015.73	41,947.27	20,973.13	_____	_____
647	Godoy, Celso P. Administrative Aide III	14,125.00 1,000.00	0.00 1,000.00	16,125.00	20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00 20201020-01: 1,532.48 20201020-03.2: 216.67 20201020-07: 655.56 20201020-08: 1,140.24 20201030-02: 1,853.83 299999990-9: 1,033.33	7,957.17	8,167.83	4,083.41	_____	_____
Total						438,422.81	599,727.36	299,858.12		

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Function: STO - 200010000										
648	Gucela, Arnel P. Administrative Aide VI	17,137.00 1,000.00	0.00 1,000.00	19,137.00	20201020-01: 1,469.25 PH-PR-413: 244.88 20201030-01: 100.00 20201020-01: 2,072.80 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-04: 100.00 20201020-08: 1,140.24 20201030-02: 1,050.34	7,705.30	11,431.70	5,715.35	_____	_____
649	Guinocor, Merry Christ'I S. Medical Officer III	64,351.00 1,000.00	0.00 1,000.00	66,351.00	20201020-01: 5,481.09 20201030-01: 100.00 PH-PR-413: 900.00 20201010: 10,254.42	16,735.51	49,615.49	24,807.24	_____	_____
650	Igot, Tirso P. Administrative Aide III	14,903.00 1,000.00	0.00 1,000.00	16,903.00	20201020-01: 1,288.71 PH-PR-413: 214.78 20201030-01: 100.00 20201020-01: 2,553.85 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 2,410.75 20201020-08: 2,280.48	10,376.36	6,526.64	3,263.32	_____	_____
651	Mabuan, Jovelyn H. College Librarian II	35,858.00 1,000.00	0.00 1,000.00	37,858.00	29999990-11: 1,150.00 29999990-25.5: 996.74 20201010: 3,131.17 20201020-01: 3,055.77 PH- PR-413: 509.29 20201030-01: 100.00 20201020-08: 1,140.24 29999990-9: 8,796.88	18,880.09	18,977.91	9,488.45	_____	_____
652	Mazo, Crisanto A. Administrative Assistant I	18,176.00 1,000.00	0.00 1,000.00	20,176.00	20201020-01: 1,557.99 PH-PR-413: 259.66 20201030-01: 100.00 20201020-01: 2,750.84 20201020-07: 1,311.12 20201020-03.3: 3,177.13 20201020-08: 2,280.48 20201030-02: 1,350.00	12,787.22	7,388.78	3,694.39	_____	_____
653	Prado, Louis P. Administrative Assistant II	19,343.00 1,000.00	0.00 1,000.00	21,343.00	20201020-01: 1,672.47 PH-PR-413: 278.75 20201030-01: 100.00 20201020-01: 2,933.14 20201020-07: 1,311.12 20201020-08: 2,280.48	8,575.96	12,767.04	6,383.02	_____	_____
654	Reyes, Ma. Fedelina B. Nursing Attendant II	17,402.00 1,000.00	0.00 1,000.00	19,402.00	20201020-01: 1,491.93 PH-PR-413: 248.66 20201030-01: 100.00 20201020-01: 2,528.63 20201020-08: 2,280.48 29999990-9: 1,550.00 20201020-07: 1,311.12	9,510.82	9,891.18	4,945.09	_____	_____
655	Salar, Jan Ana M. Nurse III	42,332.00 1,000.00	0.00 1,000.00	44,332.00	20201010: 4,749.67 20201020-01: 3,766.59 PH-PR-413: 627.76 20201030-01: 100.00 20201020-08: 1,140.24 29999990-9: 483.33	10,867.59	33,464.41	16,732.20	_____	_____
656	Villagonzalo, Sean O. Engineer III	53,746.00 1,000.00	0.00 1,000.00	55,746.00	29999990-11: 1,400.00 29999990-25.5: 115.87 20201010: 7,603.17 20201020-01: 4,554.72 PH- PR-413: 759.12 20201030-01: 100.00 20201020-08: 2,280.48	16,813.36	38,932.64	19,466.32	_____	_____
657	Yamada, Carmela A. Administrative Assistant V	25,952.00 1,000.00	0.00 1,000.00	27,952.00	20201010: 1,023.73 20201020-01: 2,195.19 PH-PR-413: 365.86 20201030-01: 100.00 20201020-01: 4,619.81 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-9: 4,875.00	16,771.19	11,180.81	5,590.40	_____	_____
658	Yu, Elwin Jay V. Chief of Hospital I	94,325.00 1,000.00	0.00 1,000.00	96,325.00	29999990-11: 1,350.00 29999990-25.5: 1,049.63 20201010: 19,130.83 20201020-01: 7,781.58 PH- PR-413: 900.00 20201030-01: 500.00 20201020-01: 6,938.26 20201020-07: 655.56 20201020-08: 1,140.24 29999990-9: 6,546.88	45,992.98	50,332.02	25,166.01	_____	_____

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					20201020-01	3,424,017.19	20201030-02	148,717.83					
					20201030-01	63,795.84	PH-PR-413	270,698.49					
					20201020-07	191,168.30	20201020-03.3	394,848.87					
					29999990-9	1,536,385.65	20201020-08	485,467.96					
					20201020-04	29,147.00	20201010	3,120,607.40					
					29999990-10	67,165.97	29999990-11	105,850.00					
Grand Total :		25,571,055.36	13,849.92	25,571,055.36	29999990-25.5	81,851.70	20201020-10	13,995.69	10,015,582.14	16,823,473.22	8,411,580.88		
		635,000.00	633,000.00		29999990-06	33,133.62	20201030-03	8,962.92					
					20201020-03.2	12,133.52	29999990-7	1,389.18					
					29999990-AR	1,000.00	20201030-02.1	2,156.67					
					29999990-12.19	16,000.00	GLOBE-	1,000.00					
					29999990-Globe A/R	1,000.00	20201020-05	1,000.00					
					20201020-02	200.34	29999990-12.14	3,888.00					

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

LOURDES B. CANO
Chief Admin. Officer

EDGARDO E. TULIN
University President

CERTIFIED: Funds available in the amount of ₱25,571,055.36

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