

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 : February 1-15, 2023

#	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	21,388.00 1,000.00	0.00 1,000.00	23,388.00	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	11,419.61	5,710.31	_____	_____
2	Abamo, Lorna B. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,458.00 20201030-01: 100.00 PH-PR-413: 243.00 20201020-08: 1,140.24	2,941.24	16,746.76	8,374.38	_____	_____
3	Abanera, Felix C. Administrative Aide III	15,369.00 1,000.00	0.00 1,000.00	17,369.00	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	7,446.50	3,724.25	_____	_____
4	Abunda, Nancy D. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 12,286.63 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: 756.33	19,494.83	54,016.17	27,009.09	_____	_____
5	Acob, Joel Rey U. Assistant Professor II	41,804.00 1,000.00	0.00 1,000.00	43,804.00	20201010: 4,617.67 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	12,135.26	31,668.74	15,835.37	_____	_____
6	Acoritay, Daisy P. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 4,084.67 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	11,654.01	30,017.99	15,009.50	_____	_____
7	Alao, Virgelio M. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,924.17 20201020-01: 3,021.75 PH-PR-413: 503.62 20201030-01: 100.00 29999990-10: 167.88 29999990-9: 5,000.00 29999990-25.5: 174.52 29999990-11: 150.00	14,041.94	30,988.06	15,495.03	_____	_____
8	Alba, Doreen B. Administrative Aide III	15,586.00 1,000.00	0.00 1,000.00	17,586.00	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	13,930.36	6,966.18	_____	_____
9	Albiso, Elizabeth B. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	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	6,908.32	3,455.16	_____	_____
10	Alviola, Ulderico B. Administrative Officer IV	38,959.00 1,000.00	0.00 1,000.00	40,959.00	20201010: 3,906.42 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	20,097.68	20,861.32	10,431.16	_____	_____
11	Ampac, Louella C. Chief Administrative Officer	94,562.00 1,000.00	0.00 1,000.00	96,562.00	20201010: 19,201.93 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	42,525.76	54,036.24	27,019.12	_____	_____
12	Andres, Dalisay F. Administrative Assistant II	19,923.00 1,000.00	0.00 1,000.00	21,923.00	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	18,548.98	9,275.49	_____	_____
Total						163,220.95	296,589.05	148,305.04		

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : February 1-15, 2023

#	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	Antipaso, Connel D. Education Program Specialist II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	20201010: 4,188.67 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-08: 1,083.97 29999990-9: 5,000.00 29999990-25.5: 390.90 29999990-11: 1,100.00	15,709.48	26,378.52	13,190.26	_____	_____
14	Armada, Amiel R. Administrative Assistant V	27,000.00 1,000.00	0.00 1,000.00	29,000.00	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: 1,233.33	11,966.14	17,033.86	8,517.43	_____	_____
15	Arradaza, Catherine C. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 8,503.42 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	17,560.96	41,786.04	20,894.02	_____	_____
16	Atupan, Queen-Ever Y. Supervising Administrative Officer	72,577.00 1,000.00	0.00 1,000.00	74,577.00		0.00	74,577.00	37,289.00	_____	_____
17	Aure, Ma. Rachel Kim L. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-11: 1,150.00 29999990-25.5: 1,174.65 20201010: 12,286.63 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	33,800.39	39,710.61	19,856.31	_____	_____
18	Aure, Rev Rhizza L. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 7,005.92 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	24,611.77	28,745.23	14,373.12	_____	_____
19	Avenido, Jerson B. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	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 29999990-25.5: 141.48 29999990-11: 150.00	6,161.30	10,858.70	5,430.35	_____	_____
20	Bagarinao, Raul T. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,101.24 PH-PR-413: 183.54 20201030-01: 100.00 20201020-01: 1,545.05 20201020-07: 1,311.12 20201020-03.3: 2,300.41 20201020-08: 342.07 20201030-02: 793.97 29999990-9: 1,558.60	9,236.00	7,442.00	3,722.00	_____	_____
21	Bagarinao, Edwin V. Machinist II	17,553.00 0.00	0.00 0.00	17,553.00		0.00	17,553.00	8,777.00	_____	_____
22	Bagarinao, Alex P. Administrative Aide II	14,032.00 1,000.00	0.00 1,000.00	16,032.00	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	8,921.13	4,461.07	_____	_____
23	Bahandi, John S. Science Research Assistant	1,767.58 1,000.00	0.00 1,000.00	3,767.58		0.00	3,767.58	1,884.29	_____	_____
24	Baldos, Jesus Freddy M. Administrative Officer V	48,253.00 1,000.00	0.00 1,000.00	50,253.00	29999990-11: 150.00 29999990-25.5: 1,275.62 20201010: 6,229.92 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	23,432.85	26,820.15	13,411.08	_____	_____
Total						149,589.76	303,593.82	151,805.93		

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Function: GASS - 100000000										
25	Baldos, Angelica P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-11: 1,150.00 20201010: 14,834.23 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: 360.59 29999990-9: 2,000.00	27,251.21	54,751.79	27,376.40	_____	_____
26	Banayag, Alberto N. Administrative Aide IV	15,706.00 1,000.00	0.00 1,000.00	17,706.00	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	9,798.21	4,900.11	_____	_____
27	Bancale, Gloria E. Assistant Professor IV	47,228.00 1,000.00	0.00 1,000.00	49,228.00	20201010: 5,973.67 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	33,707.79	15,520.21	7,761.11	_____	_____
28	Bandalan, Eileen B. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,924.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 29999990-10: 183.14	9,053.25	35,976.75	17,989.38	_____	_____
29	Bandalan, Marcho P. Administrative Aide IV	15,827.00 1,000.00	0.00 1,000.00	17,827.00	20201020-01: 1,305.99 PH-PR-413: 217.66 20201030-01: 100.00 20201020-08: 1,140.24	2,763.89	15,063.11	7,532.06	_____	_____
30	Bandalan, Marvin B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,230.93 PH-PR-413: 205.16 20201030-01: 100.00 29999990-9: 3,616.67	5,152.76	12,433.24	6,217.12	_____	_____
31	Bande, Rhodora A. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 7,005.92 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	25,286.56	28,070.44	14,036.22	_____	_____
32	Bañoc, Elmera Y. Education Research Assistant I	1,767.58 1,000.00	0.00 0.00	2,767.58		0.00	2,767.58	1,384.29	_____	_____
33	Bantugan, Mario C. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	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	7,711.34	3,856.17	_____	_____
34	Banzon, Joan Rosemarie A. School Credits Evaluator	2,250.00 1,000.00	0.00 1,000.00	4,250.00	20201020-01: 1,296.00 PH-PR-413: 216.00 20201030-01: 100.00 20201020-01: 2,946.15 20201020-07: 1,311.12 20201020-08: 1,140.24 20201030-02: 508.93	7,518.44	0.00	0.00	_____	_____
35	Barredo, Bayron S. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 8,503.42 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	24,113.42	35,233.58	17,617.29	_____	_____
36	Baslan, Maria Fe A. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	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	8,370.15	4,186.08	_____	_____
Total						162,011.62	222,427.96	112,856.23		

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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										
37	Bastasa, Arturo S. Administrative Aide I	13,329.00 1,000.00	0.00 1,000.00	15,329.00	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	7,820.06	3,911.03	_____	_____
38	Batistel, Cheryl C. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,847.92 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	24,027.57	24,697.43	12,349.22	_____	_____
39	Beato, Ma. Rosa De Lima G. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,924.17 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	18,344.42	26,685.58	13,343.29	_____	_____
40	Bellen, Joy A. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,924.17 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	23,065.15	21,964.85	10,983.43	_____	_____
41	Bello, Nick Freddy R. Accountant II	39,672.00 1,000.00	0.00 1,000.00	41,672.00		0.00	41,672.00	20,837.00	_____	_____
42	Belmonte, Rudy V. Security Guard II	17,189.00 1,000.00	0.00 1,000.00	19,189.00	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	7,033.36	3,517.18	_____	_____
43	Bencure, Jannet C. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-11: 1,150.00 29999990-25.5: 900.58 20201010: 8,503.42 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	29,647.89	29,699.11	14,850.06	_____	_____
44	Bengalan, Antonio P. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	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	12,577.23	6,289.12	_____	_____
45	Bitacura, Jayzon G. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 7,005.92 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	23,767.32	29,589.68	14,795.34	_____	_____
46	Bolastig, Florentino D. Administrative Aide I	13,000.00 0.00	143,000.04 0.00	13,000.00		0.00	13,000.00	6,501.00	_____	_____
47	Bonife, Alain A. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,824.00	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	13,462.77	6,732.39	_____	_____
48	Borela, Clementino A. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	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 29999990-9: 6,485.63	12,956.77	7,005.23	3,503.12	_____	_____
Total						163,800.70	235,207.30	117,612.18		

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Function: GASS - 100000000										
49	Borneo, Anthony L. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	29999990-11: 700.00 29999990-25.5: 1,698.76 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	9,935.86	6,969.14	3,485.07	_____	_____
50	Bornias, Eutiquio B. Administrative Aide I	13,441.00 1,000.00	0.00 1,000.00	15,441.00	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	6,446.50	3,224.25	_____	_____
51	Braga, Rommel D. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	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	10,516.36	5,259.18	_____	_____
52	Braga, Alfredo M. Sr. Administrative Assistant III	21,747.00 1,000.00	0.00 1,000.00	23,747.00	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	17,685.38	8,843.19	_____	_____
53	Burlas, Marlon G. Engineer III	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 7,005.92 20201020-01: 3,410.19 PH-PR-413: 568.37 20201030-01: 100.00	11,084.48	42,272.52	21,137.26	_____	_____
54	Bustillo, Norieta B. Administrative Assistant III	21,211.00 1,000.00	0.00 1,000.00	23,211.00	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	10,497.14	5,249.07	_____	_____
55	Caballero, Jaime A. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	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	10,407.91	5,204.46	_____	_____
56	Cabillo, Fidel D. Farm Worker II	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,296.00 PH-PR-413: 216.00 20201030-01: 100.00	1,612.00	16,094.00	8,048.00	_____	_____
57	Cagara, Christian Rey D. Agricultural Technician I	17,553.00 0.00	0.00 0.00	17,553.00		0.00	17,553.00	8,777.00	_____	_____
58	Caintic, Joie Proceso S. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	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	6,703.90	3,352.45	_____	_____
59	Caintic, Jeremy S. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,230.93 PH-PR-413: 205.16 20201030-01: 100.00 20201020-01: 2,178.95 20201020-07: 1,311.12 20201020-04: 100.00 20201020-08: 2,280.48 20201030-02: 1,182.70 29999990-9: 724.00	9,313.34	9,229.66	4,615.33	_____	_____
60	Calunangan, Fe C. Administrative Aide IV	15,586.00 0.00	0.00 0.00	15,586.00	20201020-01: 1,296.00 PH-PR-413: 216.00 20201030-01: 100.00	1,612.00	13,974.00	6,988.00	_____	_____
Total						84,416.49	168,349.51	84,183.26		

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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										
61	Calungsod, Phoebe Lynn B. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 4,084.67 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	15,774.05	25,897.95	12,949.48	_____	_____
62	Caña, Lolito D. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	29999990-11: 150.00 29999990-25.5: 1,855.72 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	7,709.58	10,733.42	5,367.21	_____	_____
63	Cano, Ronillo V. Administrative Assistant II	20,840.00 1,000.00	0.00 1,000.00	22,840.00	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 20201010: 1.33	13,239.77	9,600.23	4,801.12	_____	_____
64	Cano, Gregorio C. Jr. Security Guard II	1,378.58 1,000.00	0.00 1,000.00	3,378.58	20201020-01: 1,230.93 PH-PR-413: 205.16 20201030-01: 100.00 20201020-01: 2,803.96 20201020-07: 1,311.12 20201020-08: 2,280.48	7,931.65	0.00	0.00	_____	_____
65	Caorte, Enrique E. Jr. Security Guard I	14,678.00 0.00	6,636.00 0.00	14,678.00	29999990-25.5: 620.41 29999990-11: 150.00	770.41	13,907.59	6,954.30	_____	_____
66	Capulla, Rose P. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,847.92 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	19,748.89	28,976.11	14,489.06	_____	_____
67	Castañas, Carmelino C. Administrative Aide V	17,057.00 1,000.00	0.00 1,000.00	19,057.00	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	11,559.53	5,780.27	_____	_____
68	Castañeda, Marwen A. Registrar IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-11: 1,150.00 29999990-25.5: 150.48 20201010: 12,286.63 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	41,227.66	32,283.34	16,142.17	_____	_____
69	Castillo, Bonifacio E. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	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	8,573.27	4,287.14	_____	_____
70	Cayetano, Joselle R. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-11: 1,350.00 29999990-25.5: 708.25 20201010: 5,847.92 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	29,993.69	18,731.31	9,366.16	_____	_____
71	Cerna, Mizaël B. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,230.93 PH-PR-413: 205.16 20201030-01: 100.00 20201020-08: 1,140.24	2,676.33	14,228.67	7,115.34	_____	_____
72	Cimafranca, Lynette C. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 10,165.92 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 29999990-10: 167.88 29999990-9: 6,500.00	20,459.18	45,537.82	22,769.41	_____	_____
Total						175,247.41	215,476.17	110,021.66		

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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										
73	Cinco, Alniel B. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	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	11,204.42	5,603.21	_____	_____
74	Circulado, George S. Farm Worker I	13,925.00 1,000.00	0.00 1,000.00	15,925.00	20201020-01: 1,151.10 PH-PR-413: 191.85 20201030-01: 100.00 29999990-9: 500.00	1,942.95	13,982.05	6,992.03	_____	_____
75	Colis, Honey Sofia V. Administrative Officer V	48,253.00 1,000.00	0.00 1,000.00	50,253.00	20201010: 6,229.92 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-08: 2,280.48	13,196.91	37,056.09	18,529.05	_____	_____
76	Come, Warren D. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,924.17 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	15,140.85	29,889.15	14,945.08	_____	_____
77	Compendio, Jade Dhapnee Z. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 29999990-10: 167.88 20201010: 4,084.67	7,877.93	33,794.07	16,898.04	_____	_____
78	Conde, Ladie Anne P. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,924.17 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	15,374.49	29,655.51	14,828.26	_____	_____
79	Cornites, Friedelyn D. Laboratory Aide II	15,586.00 1,000.00	0.00 1,000.00	17,586.00		0.00	17,586.00	8,794.00	_____	_____
80	Cortez, Arniel S. Heavy Equipment Operator II	17,553.00 1,000.00	0.00 1,000.00	19,553.00		0.00	19,553.00	9,777.00	_____	_____
81	Cruz, Maria Teresa A. Internal Auditor IV	72,577.00 1,000.00	0.00 1,000.00	74,577.00	20201010: 12,606.43 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	25,831.31	48,745.69	24,373.35	_____	_____
82	Daclag, Jocelyn G. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 10,165.92 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	34,479.08	31,517.92	15,759.46	_____	_____
83	Dargantes, Toni Marc L. Administrative Assistant VI	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,780.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 1,737.60 20201020-07: 655.56	7,039.17	24,697.83	12,349.42	_____	_____
84	De La Torre, Miriam M. Administrative Officer III	35,244.00 1,000.00	0.00 1,000.00	37,244.00	20201010: 2,977.67 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	19,163.36	18,080.64	9,041.32	_____	_____
Total						145,861.63	315,762.37	157,890.22		

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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										
85	De los Santos, Janet Alexis A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-11: 1,150.00 29999990-25.5: 1,554.50 20201010: 12,286.63 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 20201020-08: 342.07 29999990-10: 241.56	20,747.62	52,763.38	26,382.19	_____	_____
86	Desades, Christy M. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	29999990-11: 350.00 20201010: 10,165.92 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: 70.73 20201030-02: 903.82 29999990-9: 1,000.00	31,919.08	34,077.92	17,039.46	_____	_____
87	Diaz, Benson S. Welder I	15,586.00 1,000.00	0.00 1,000.00	17,586.00		0.00	17,586.00	8,794.00	_____	_____
88	Didal, Florante G. Administrative Aide IV	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,359.81 PH-PR-413: 302.18 20201030-01: 100.00 20201020-01: 664.84 20201020-07: 1,254.06 29999990-9: 2,204.06 29999990: 200.00	6,084.95	11,621.05	5,811.03	_____	_____
89	Dohiling, Raquel H. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	29,000.00	PH-PR-413: 323.41 20201020-01: 1,940.49 20201030-01: 100.00 20201010: 1,233.33	3,597.23	25,402.77	12,702.39	_____	_____
90	Ecleo, Jessamine C. Information Systems Analyst	30,622.00 1,000.00	0.00 1,000.00	32,622.00	20201010: 1,957.73 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	16,158.86	16,463.14	8,232.07	_____	_____
91	Edullantes, Melodina P. Science Research Specialist I	33,591.00 1,000.00	0.00 1,000.00	35,591.00	20201010: 2,564.42 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	27,468.23	8,122.77	4,062.39	_____	_____
92	Elorcha, Alex O. Security Guard III	19,923.00 1,000.00	0.00 1,000.00	21,923.00	29999990-11: 200.00 29999990-25.5: 136.94 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 20201030-02: 1,689.26 29999990-9: 3,901.04	13,261.86	8,661.14	4,331.07	_____	_____
93	Espinosa, Eliza D. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 10,165.92 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	35,093.67	30,903.33	15,452.17	_____	_____
94	Espinosa, Antonio C. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	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	10,325.11	5,163.06	_____	_____
95	Estallo, Chizka Mae M. Administrative Aide III	14,678.00 0.00	0.00 0.00	14,678.00		0.00	14,678.00	7,340.00	_____	_____
96	Estoy, Eduardo D. Security Guard II	16,671.00 1,000.00	0.00 1,000.00	18,671.00	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	10,945.92	5,473.46	_____	_____

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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						170,274.47	241,550.53	120,783.29		
97	Evangelio, Julissah C. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 7,005.92 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	19,358.81	33,998.19	17,000.10	_____	_____
98	Fernandez, Guiraldo C. Jr. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-11: 150.00 29999990-25.5: 3,194.14 20201010: 25,645.33 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	54,260.61	63,779.39	31,890.20	_____	_____
99	Flandez, Arlin B. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,824.00	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	11,842.96	5,922.48	_____	_____
100	Flandez, Art Russel R. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,847.92 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 29999990-10: 199.93	10,346.38	38,378.62	19,190.31	_____	_____
101	Flandez, Dean Ruffel R. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	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: 4,084.67	9,650.82	32,021.18	16,011.09	_____	_____
102	Flores, Alicia M. Administrative Officer V	46,725.00 1,000.00	0.00 1,000.00	48,725.00	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: 5,847.92	27,635.20	21,089.80	10,545.40	_____	_____
103	Fornes, Mercedes V. Administrative Aide III	15,136.00 1,000.00	0.00 1,000.00	17,136.00	20201020-01: 1,249.92 PH-PR-413: 208.32 20201030-01: 100.00 20201020-08: 2,280.48	3,838.72	13,297.28	6,649.14	_____	_____
104	Gabunada, Maria Vanessa E. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 10,165.92 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	29,057.25	36,939.75	18,470.38	_____	_____
105	GACUTAN, MANUEL D. Jr. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-11: 1,580.00 29999990-25.5: 1,246.78 20201010: 12,286.63 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 29999990-10: 241.56	20,527.83	52,983.17	26,492.09	_____	_____
106	Galambao, Marciana B. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,847.92 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	21,346.48	27,378.52	13,690.26	_____	_____
107	Galupo, Phloem D. Engineer III	51,357.00 1,000.00	0.00 1,000.00	53,357.00		0.00	53,357.00	26,679.00	_____	_____
108	Garcitos, Jose Roldan C. Administrative Aide I	1,043.08 0.00	0.00 0.00	1,043.08		0.00	1,043.08	522.04	_____	_____

REPUBLIC OF THE PHILIPPINES
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GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : February 1-15, 2023

#	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						204,003.14	386,108.94	193,062.49		
109	Gioman, Ranilo V. Administrative Aide IV	15,586.00 0.00	0.00 0.00	15,586.00		0.00	15,586.00	7,794.00	_____	_____
110	Gisulga, Saloma B. Science Research Specialist I	31,949.00 1,000.00	0.00 1,000.00	33,949.00	20201010: 2,223.13 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	17,120.54	16,828.46	8,415.23	_____	_____
111	Godoy, Genaro G. Administrative Aide VI	18,520.00 1,000.00	0.00 1,000.00	20,520.00	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	10,834.98	5,418.49	_____	_____
112	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	9,973.36	_____	_____
113	Gorne, Nello D. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-11: 1,650.00 29999990-25.5: 1,155.41 20201010: 12,286.63 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 5,339.85 29999990-10: 218.41	25,336.81	48,174.19	24,088.10	_____	_____
114	GORRE, ELVIRA B. Administrative Assistant II	22,483.00 1,000.00	0.00 1,000.00	24,483.00	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	11,176.01	5,589.01	_____	_____
115	Guarte, Alan M. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,397.16 PH-PR-413: 232.86 20201030-01: 100.00	1,730.02	17,957.98	8,979.49	_____	_____
116	Guarte, Arnulfo M. Welder II	18,379.00 1,000.00	0.00 1,000.00	20,379.00	20201020-01: 1,526.58 PH-PR-413: 254.43 20201030-01: 100.00	1,881.01	18,497.99	9,249.50	_____	_____
117	Guinocor, Rysan C. Chief Administrative Officer	90,078.00 1,000.00	0.00 1,000.00	92,078.00	29999990-11: 1,150.00 29999990-25.5: 1,439.11 20201010: 17,856.73 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	44,403.48	47,674.52	23,838.26	_____	_____
118	Honrada, Miguel S. Jr. Administrative Aide I	13,000.00 0.00	0.00 0.00	13,000.00		0.00	13,000.00	6,501.00	_____	_____
119	Israel, Zandro G. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	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	6,626.09	3,314.05	_____	_____
120	Israel, Gabriel A. Jr. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,458.00 PH-PR-413: 243.00 20201030-01: 100.00 29999990-9: 3,137.50	4,938.50	14,749.50	7,375.25	_____	_____

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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						131,137.56	241,051.44	120,535.74		
121	Javier, Benito D. Household Attendant I	14,905.00 1,000.00	0.00 1,000.00	16,905.00	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	7,323.78	3,662.39	_____	_____
122	Joya, Mary Ann D. Guesthouse Caretaker	14,248.00 1,000.00	0.00 1,000.00	16,248.00	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	9,151.95	4,576.48	_____	_____
123	Lao, Marvin M. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	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	7,292.99	3,647.50	_____	_____
124	Lao, Magnolia C. Assistant Professor II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	29999990-11: 150.00 29999990-25.5: 977.52 20201010: 4,084.67 20201020-01: 3,296.52 PH- PR-413: 549.42 20201030-01: 100.00 20201020-08: 1,140.24 29999990-10: 183.14	10,481.51	31,606.49	15,804.25	_____	_____
125	Leorna, Nilo L. Engineer II	40,509.00 1,000.00	0.00 1,000.00	42,509.00	29999990-11: 1,150.00 29999990-25.5: 746.71 20201010: 4,293.92 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	23,480.65	19,028.35	9,515.18	_____	_____
126	Leorna, Marisel A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 12,286.63 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	29,746.47	43,764.53	21,883.27	_____	_____
127	Limbo, Charis B. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 10,165.92 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: 1.50 29999990-9: 9,000.00	32,581.71	33,415.29	16,708.15	_____	_____
128	Lina, Eusebio R. Jr. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-11: 150.00 29999990-25.5: 578.42 20201010: 12,286.63 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	38,071.63	35,439.37	17,720.19	_____	_____
129	Llano, Lemuel T. Administrative Aide I	13,000.00 0.00	0.00 0.00	13,000.00		0.00	13,000.00	6,501.00	_____	_____
130	Lor, Letty Jean C. Administrative Aide IV	15,586.00 0.00	0.00 0.00	15,586.00		0.00	15,586.00	7,794.00	_____	_____
131	Lubrio, Sheena Mae P. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 4,084.67 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	29,563.59	12,108.41	6,055.21	_____	_____
132	Lumacad, Aniceta M. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	29,000.00	29999990-11: 200.00 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 20201010: 1,233.33	15,878.03	13,121.97	6,561.49	_____	_____

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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										
Total						207,505.87	240,839.13	120,429.11		
133	Lumanao, Deejay M. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 3,296.52 20201010: 8,503.42	12,449.36	46,897.64	23,449.32	_____	_____
134	Maaghop, Jonah Flor O. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,847.92 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 29999990-10: 183.14 29999990-9: 300.00	10,277.00	38,448.00	19,225.00	_____	_____
135	Magno, Jesusa M. Assistant Professor II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	20201010: 4,188.67 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	12,139.53	29,948.47	14,975.24	_____	_____
136	Mamolo, Leo A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 12,286.63 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 20201020-03.3: 9,518.62 29999990-10: 167.88	25,598.51	47,912.49	23,957.25	_____	_____
137	Managbanag, Michael V. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	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	13,752.88	6,877.44	_____	_____
138	Managbanag, Norberto M. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	15,109.00	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	9,467.06	4,734.03	_____	_____
139	Managbanag, Archie B. Security Guard I	55.60 0.00	0.00 0.00	55.60		0.00	55.60	28.30	_____	_____
140	Marañan, Clemente N. Jr. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	15,109.00	20201020-01: 1,083.06 PH-PR-413: 180.51 20201030-01: 100.00	1,363.57	13,745.43	6,873.22	_____	_____
141	Matiom, Felipe M. Construction & Maintenance Foreman	19,923.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,642.59 PH-PR-413: 273.76 20201030-01: 100.00 20201020-08: 1,254.26	3,270.61	18,652.39	9,327.20	_____	_____
142	Mazo, Lorbert G. Administrative Aide I	13,441.00 1,000.00	0.00 1,000.00	15,441.00	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	9,062.49	4,532.25	_____	_____
143	Mendoza, Ma. Melissa F. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	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	10,620.58	5,311.29	_____	_____
144	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	6,124.07	_____	_____

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Function: GASS - 100000000										
Total						96,493.43	250,809.17	125,414.61		
145	Meneses, Raza Crecia L. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 4,084.67 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	13,337.99	28,334.01	14,168.01		
146	Mercado, Clara P. Administrative Aide VI	18,238.00 1,000.00	0.00 1,000.00	20,238.00	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	7,361.65	3,681.33		
147	Mesias, Inish Chris P. Assistant Professor II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	20201010: 4,188.67 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 3,240.27 29999990-10: 183.14	11,558.02	30,529.98	15,265.49		
148	MIÑOZA, SUSANA B. Administrative Aide IV	15,706.00 1,000.00	0.00 1,000.00	17,706.00	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	10,630.30	5,316.15		
149	Miraflor, Maria Roberta S. Administrative Officer II	27,865.00 1,000.00	0.00 1,000.00	29,865.00	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: 1,406.33	12,871.16	16,993.84	8,497.42		
150	Mondal, Hernando L. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201010: 8,503.42	12,801.95	46,545.05	23,273.03		
151	Montajes, Carlos B. Administrative Aide I	13,329.00 1,000.00	0.00 1,000.00	15,329.00	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	8,398.01	4,200.01		
152	Montañez, Joviel T. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,847.92 20201020-01: 3,296.52 20201030-01: 100.00 PH-PR-413: 549.42 20201020-01: 3,091.43 29999990-10: 183.14	13,068.43	35,656.57	17,829.29		
153	Morales, Florentino F. Jr. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 8,503.42 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 29999990-25.5: 256.27 29999990-11: 150.00	30,592.85	28,754.15	14,378.08		
154	Muaña, Roger T. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,458.00 PH-PR-413: 243.00 20201030-01: 100.00 20201020-01: 1,164.75	2,965.75	16,722.25	8,362.13		
155	Napiere, Wilma V. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201020-01: 1,252.26 PH-PR-413: 208.71 20201030-01: 100.00 20201020-01: 861.78 20201020-07: 655.56 20201020-08: 342.07 29999990-9: 2,050.00	5,470.38	16,273.62	8,137.31		
156	Napoles, Homer Lois P. Registrar II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 2,148.93 PH-PR-413: 358.15 20201030-01: 100.00 29999990-9: 10,656.77 20201010: 3,321.42	16,585.27	22,033.73	11,017.37		

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Function: GASS - 100000000										
Total						146,134.84	268,233.16	134,125.62		
157	Nayre, Artemio T. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	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	12,550.75	6,276.38	_____	_____
158	Nayre, Gilda P. Administrative Aide VI	18,520.00 1,000.00	0.00 1,000.00	20,520.00	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	9,579.41	4,790.21	_____	_____
159	Oclinaria, Avelina V. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 7,005.92 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	29,166.40	24,190.60	12,096.30	_____	_____
160	Ongy, Elvira E. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-11: 150.00 29999990-25.5: 1,362.17 20201010: 8,503.42 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-01: 2,941.90 29999990-10: 199.93	17,455.95	41,891.05	20,946.03	_____	_____
161	Oquias, Bonifacio B. Jr. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	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	9,197.53	4,599.27	_____	_____
162	Oracion, Rolando I. Administrative Aide I	13,553.00 1,000.00	0.00 1,000.00	15,553.00	20201020-01: 1,119.78 PH-PR-413: 186.63 20201030-01: 100.00 20201020-08: 1,140.24	2,546.65	13,006.35	6,504.18	_____	_____
163	Oracion, Roberto I. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	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	13,809.07	6,905.04	_____	_____
164	ORAÑO, PAMELA P. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,305.99 PH-PR-413: 217.66 20201030-01: 100.00 20201020-01: 1,814.13 20201020-07: 1,302.85 20201020-03.3: 5,223.33 20201020-08: 342.07 20201030-02: 478.84 29999990-9: 191.81	10,976.68	8,576.32	4,289.16	_____	_____
165	Orendain, Edwin V. Welder II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,458.00 20201030-01: 100.00 PH-PR-413: 243.00	1,801.00	17,752.00	8,877.00	_____	_____
166	Pacada, Nevin A. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	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	10,019.47	5,010.24	_____	_____
167	Paderes, Veronico R. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	15,109.00	20201020-01: 1,083.06 PH-PR-413: 180.51 20201030-01: 100.00 20201020-07: 1,311.12	2,674.69	12,434.31	6,218.16	_____	_____
168	Pagalan, Lilibeth Victoria V. Administrative Aide IV	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,296.00 PH-PR-413: 216.00 20201030-01: 100.00 29999990-9: 3,358.33	4,970.33	12,735.67	6,368.34	_____	_____

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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 : February 1-15, 2023

#	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						108,681.47	185,742.53	92,880.31		
169	Pasilaban, Noe A. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	29999990-11: 150.00 29999990-25.5: 237.03 20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00	1,912.09	16,630.91	8,316.46		
170	Pastoril, Edmedio S. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	20201020-01: 1,356.93 PH-PR-413: 226.16 20201030-01: 100.00 20201020-08: 2,280.48	3,963.57	14,479.43	7,240.22		
171	Patonona, Constancio R. Administrative Aide I	13,780.00 1,000.00	0.00 1,000.00	15,780.00	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	11,673.68	5,837.34		
172	Pausanos, Mike B. Administrative Aide III	15,136.00 1,000.00	0.00 1,000.00	17,136.00	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 29999990-25.5: 66.21 29999990-11: 150.00	10,597.64	6,538.36	3,270.18		
173	Pedregosa, Rosendo L. Security Guard I	14,678.00 0.00	0.00 0.00	14,678.00		0.00	14,678.00	7,340.00		
174	Peña, Santiago T. Jr. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	29999990-11: 150.00 29999990-25.5: 775.56 20201010: 10,165.92 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 29999990-10: 183.14 29999990-9: 1,000.00	16,220.56	49,776.44	24,889.22		
175	Piad, Nony F. Jr. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00 29999990-9: 3,112.50	4,637.56	12,154.44	6,078.22		
176	Piamonte, Patrick John B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00		0.00	17,586.00	8,794.00		
177	Piamonte, Edito G. Administrative Aide III	15,486.00 1,000.00	0.00 1,000.00	17,486.00	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	7,211.47	3,606.24		
178	Piamonte, Robelyn T. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 12,286.63 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	38,195.69	35,315.31	17,658.16		
179	Pomida, Argina M. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-11: 1,350.00 29999990-25.5: 410.13 20201010: 8,503.42 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	22,583.96	36,763.04	18,382.02		
180	Ponce, Bethlehem A. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 8,503.42 20201020-01: 3,090.24 PH-PR-413: 515.04 20201030-01: 100.00 29999990-10: 171.68 29999990-9: 2,000.00	14,380.38	44,966.62	22,484.31		

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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						126,872.30	267,773.70	133,896.37		
181	Ponce, Rogelio E. Administrative Aide V	16,671.00 1,000.00	0.00 1,000.00	18,671.00	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	10,407.02	5,204.01	_____	_____
182	Posas, Edgar P. Security Guard II	16,671.00 1,000.00	0.00 1,000.00	18,671.00	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	13,335.12	6,668.06	_____	_____
183	Posas, Henry P. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	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	9,184.36	4,593.18	_____	_____
184	Preciados, Lemuel S. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 7,005.92 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	26,437.80	26,919.20	13,460.10	_____	_____
185	Quebec, Jett C. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 7,005.92 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 29999990-10: 167.88 29999990-12.19: 3,000.00	13,799.18	39,557.82	19,779.41	_____	_____
186	Rabanos, Charlito V. Administrative Aide IV	16,071.00 1,000.00	0.00 1,000.00	18,071.00	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	8,543.09	4,272.05	_____	_____
187	Rabanos, Nolito L. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	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	10,661.93	5,331.47	_____	_____
188	Ramos, Legario B. Administrative Officer IV	37,380.00 1,000.00	0.00 1,000.00	39,380.00	20201010: 3,511.67 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	31,609.02	7,770.98	3,886.49	_____	_____
189	Ratilla, Mark C. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,021.75 20201030-01: 100.00 PH-PR-413: 503.63 20201010: 4,924.17	8,549.55	36,480.45	18,241.23	_____	_____
190	Regis, Michael Anthony Jay B. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 8,503.42 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 29999990-10: 241.56 29999990-9: 16,135.42	30,053.26	29,293.74	14,647.37	_____	_____
191	Regis, Berna Lou A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,847.92 20201020-01: 3,296.52 20201030-01: 100.00 29999990-10: 183.14 29999990-9: 9,927.09 PH-PR-413: 549.42	19,904.09	28,820.91	14,411.46	_____	_____
192	RESTOR, CHRISTAN MIKHAEL D. Administrative Assistant II	19,744.00 0.00	0.00 0.00	19,744.00		0.00	19,744.00	9,873.00	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total						170,495.38	240,718.62	120,367.83		
193	Rola, Cherry N. Associate Professor II	55,799.00 1,000.00	0.00 1,000.00	57,799.00	20201010: 8,116.42 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	25,228.30	32,570.70	16,286.35	_____	_____
194	Rola, Jude B. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-25.5: 0.00 20201010: 12,286.63 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	37,564.87	35,946.13	17,974.07	_____	_____
195	Sacedon, Marlon F. Assistant Professor IV	47,228.00 1,000.00	0.00 1,000.00	49,228.00	20201010: 5,973.67 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	21,505.23	27,722.77	13,862.39	_____	_____
196	Sacro, Celso F. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	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	11,179.87	5,590.44	_____	_____
197	Salentes, Allan R. Draftsman III	27,284.00 1,000.00	0.00 1,000.00	29,284.00	20201020-01: 2,174.49 PH-PR-413: 362.41 20201030-01: 100.00 20201010: 977.93	3,614.83	25,669.17	12,835.09	_____	_____
198	Salomon, Jedess Miladel N. Assistant Professor III	38,566.00 1,000.00	0.00 1,000.00	40,566.00	20201010: 3,808.17 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	17,941.41	22,624.59	11,313.30	_____	_____
199	Sapan, Mary Jean M. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	29999990-11: 1,200.00 29999990-25.5: 61.70 20201010: 6,625.42 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	28,198.86	25,158.14	12,580.07	_____	_____
200	Sarvida, Clint C. Engineer II	39,672.00 1,000.00	0.00 1,000.00	41,672.00		0.00	41,672.00	20,837.00	_____	_____
201	Saulan, Jose F. Administrative Aide I	13,780.00 1,000.00	0.00 1,000.00	15,780.00	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	8,319.58	4,160.29	_____	_____
202	SAUSA, GREGORIO B. Jr. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00		0.00	16,678.00	8,340.00	_____	_____
203	Sedrome, Isabelita V. Guesthouse Caretaker	14,140.00 1,000.00	0.00 1,000.00	16,140.00	29999990-11: 1,350.00 29999990-25.5: 607.27 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	8,315.79	7,824.21	3,913.11	_____	_____
204	Seriño, Eunice Kenee L. Assistant Professor II	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	6,828.68	30,646.32	15,324.16	_____	_____

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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						165,031.52	286,011.48	143,016.27		
205	Solis, Remenita J. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	29999990-11: 150.00 29999990-25.5: 1,015.97 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	13,252.10	8,491.90	4,246.45		
206	Sopa, Eric B. Heavy Equipment Operator I	15,586.00 1,000.00	0.00 1,000.00	17,586.00		0.00	17,586.00	8,794.00		
207	Subere, Maria Verjie Q. Science Research Assistant	21,567.00 1,000.00	0.00 1,000.00	23,567.00	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	13,761.71	6,881.36		
208	Sugano, Shalom Grace C. Associate Professor III	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 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 400.00 20201020-08: 342.07 29999990-10: 183.14 29999990-25.5: 10.53	19,985.41	20,580.59	10,291.30		
209	Tabrosa, Lucilyn L. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00	1,525.06	16,060.94	8,031.47		
210	Tambis, Marlon M. Assistant Professor IV	38,566.00 1,000.00	0.00 1,000.00	40,566.00	29999990-11: 1,150.00 29999990-25.5: 477.45 20201010: 3,808.17 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	25,974.99	14,591.01	7,296.01		
211	Tanaid, Rizal R. Household Attendant I	15,020.00 1,000.00	0.00 1,000.00	17,020.00	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	6,741.09	3,371.05		
212	Teodosio, Socorro B. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	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	7,522.87	3,762.44		
213	Truya, Rizalina D. Associate Professor II	46,731.00 1,000.00	0.00 1,000.00	48,731.00	20201010: 5,849.42 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	13,819.60	34,911.40	17,456.20		
214	Tulin, Edgardo E. SUC President IV	318,806.00 1,000.00	0.00 1,000.00	320,806.00	20201010: 87,628.64 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	127,505.17	193,300.83	96,651.42		
215	Umpad, Ma. Elsa M. Administrative Officer IV	36,619.00 1,000.00	0.00 1,000.00	38,619.00	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	28,566.03	14,284.02		
216	Urate, Christopher A. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00		0.00	15,000.00	7,501.00		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total						242,994.63	377,114.37	188,566.72		
217	Valdevieso, Gelberto P. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	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	9,301.04	4,651.02	_____	_____
218	Valdevieso, Leilani M. Administrative Aide I	13,219.00 1,000.00	0.00 1,000.00	15,219.00	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	9,977.70	4,989.35	_____	_____
219	Valenzona, Randy S. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00		0.00	15,000.00	7,501.00	_____	_____
220	Valenzona, Valerie C. Administrative Aide IV	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,296.00 PH-PR-413: 216.00 20201030-01: 100.00 29999990-9: 5,200.00	6,812.00	10,894.00	5,448.00	_____	_____
221	Valenzona, Mario Lilio P. Supervising Administrative Officer	73,661.00 1,000.00	0.00 1,000.00	75,661.00	29999990-11: 650.00 29999990-25.5: 376.47 20201010: 11,677.63 20201020-01: 6,253.29 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-9: 2,000.00	24,237.87	51,423.13	25,712.07	_____	_____
222	Valenzona, Nicolas Nelson R. Administrative Aide V	16,671.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,374.75 PH-PR-413: 229.13 20201030-01: 100.00	1,703.88	16,967.12	8,484.06	_____	_____
223	Vecina, Ryan Johnson B. Administrative Aide IV	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,305.99 PH-PR-413: 208.71 20201030-01: 100.00 20201020-01: 1,317.00	2,931.70	14,774.30	7,388.15	_____	_____
224	Vergara, Rafael B. Jr. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	29999990-11: 150.00 29999990-25.5: 347.62 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	8,888.51	10,664.49	5,333.25	_____	_____
225	Vergis, Valerie Y. Administrative Aide VI	17,553.00 1,000.00	37,836.00 1,000.00	19,553.00	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	9,743.40	4,872.20	_____	_____
226	Villagonzalo, Ginás Aurea A. Assistant Professor IV	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	12,767.00	_____	_____
227	Villas, Jansel Joi C. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,171.71 PH-PR-413: 195.28 20201030-01: 100.00 29999990-06: 3,065.38 29999990-25.5: 237.03 29999990-11: 150.00	4,919.40	12,666.60	6,334.30	_____	_____

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 : February 1-15, 2023

#	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	Villas, Me-an D. Administrative Assistant II	19,923.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,589.67 PH-PR-413: 264.94 20201030-01: 100.00 20201020-07: 655.56	2,610.17	19,312.83	9,657.42	_____	_____
Total						87,969.39	206,256.61	103,137.82		
229	Villas, Michael Carlo C. Assistant Professor IV	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	7,938.41	_____	_____
Total						26,111.18	15,874.82	7,938.41		

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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: Advance Education - 302000000										
230	Mahilum, Jedi Joy B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 7,398.96	12,087.81	19,361.19	9,681.10	_____	_____
231	Tulin, Anabella B. University Professor	211,902.00 1,000.00	0.00 1,000.00	213,902.00	20201010: 54,052.96 20201020-01: 18,364.86 PH-PR-413: 900.00 20201030-01: 500.00 20201020-08: 2,280.48 29999990-10: 500.00	76,598.30	137,303.70	68,652.35	_____	_____
232	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	5,880.24	_____	_____
Total						123,455.81	184,298.19	92,152.10		

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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										
233	Abad, Hannah Rissah F. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 3,433.50 29999990-10: 190.75 20201030-01: 100.00 20201010: 5,847.92 PH-PR-413: 763.00	10,335.17	38,389.83	19,195.42	_____	_____
234	Abamo, Antonio P. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-11: 1,150.00 29999990-25.5: 1,030.40 20201010: 25,645.33	27,825.73	90,214.27	45,108.14	_____	_____
235	Abapo, Jane M. Laboratory Technician II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	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	10,727.78	5,364.39	_____	_____
236	Abas, Crisanto L. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	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: 4,924.17 20201020-03.3: 9,634.44	23,620.11	21,409.89	10,705.45	_____	_____
237	Abela, Julius V. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	20201020-01: 6,921.63 29999990-10: 384.54 29999990-11: 1,150.00 29999990-25.5: 1,554.50 20201030-01: 100.00 20201010: 21,640.33 PH-PR-413: 900.00 20201020-03.3: 9,634.44 20201020-08: 2,280.48	44,565.92	60,124.08	30,063.04	_____	_____
238	Abela, Rosario P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201020-01: 5,481.09 29999990-10: 304.51 20201030-01: 100.00 29999990-9: 5,000.00 20201010: 14,834.23 PH-PR-413: 900.00 20201020-01: 2,229.57	28,849.40	53,153.60	26,577.30	_____	_____
239	Abit, Ma. Gweneth M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,370.24 29999990-10: 131.68 20201030-01: 100.00 29999990-9: 10,079.18 PH-PR-413: 395.04 20201010: 1,723.13 20201020-10: 4,952.59 20201030-02: 1,702.21 20201020-07: 655.56	22,109.63	9,339.37	4,670.19	_____	_____
240	Abrera, Marcelo T. Jr. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201020-01: 2,370.24 20201030-01: 100.00 PH-PR-413: 395.04 20201010: 1,780.73	4,646.01	27,090.99	13,546.50	_____	_____
241	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	21,222.13	_____	_____
242	Acilo, Trishia Jade C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,583.00	_____	_____
243	Aguinaldo, Julie Bee M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 3,240.28 20201020-07: 655.56 20201010: 1,723.13	8,484.25	22,964.75	11,483.38	_____	_____
244	Alacio, Wella Marie D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,230.11 PH-PR-413: 395.04 20201030-01: 100.00	4,448.28	27,000.72	13,501.36	_____	_____
Total						352,387.28	618,321.72	309,172.40		

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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: Higher Education - 301000000										
245	Albarico, Genesis C. Instructor I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00 29999990-10: 141.38 20201010: 2,097.33	5,307.69	28,012.31	14,007.16	_____	_____
246	Alcober, Ed Allan L. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-11: 0.00 20201010: 12,286.63 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	30,673.81	42,837.19	21,419.10	_____	_____
247	Alcober, Luvilla G. Administrative Officer II	27,284.00 1,000.00	0.00 1,000.00	29,284.00	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: 1,290.13	16,431.65	12,852.35	6,427.18	_____	_____
248	ALFANTE, REY MARK L. Instructor	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,583.00	_____	_____
249	Alfeche, Wilmar P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,583.00	_____	_____
250	Alojado, April Rose V. Instructor I	30,622.00 1,000.00	0.00 1,000.00	32,622.00	20201010: 1,957.73 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	8,895.14	23,726.86	11,864.43	_____	_____
251	Amestoso, Nilda T. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-11: 1,200.00 29999990-25.5: 1,357.37 20201010: 14,834.23 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	50,105.87	31,897.13	15,949.07	_____	_____
252	Amestoso, Felix John T. Agricultural Technician I	17,553.00 1,000.00	0.00 1,000.00	19,553.00		0.00	19,553.00	9,777.00	_____	_____
253	Amora, Isabelle Mae J. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00		0.00	29,165.00	14,583.00	_____	_____
254	Amoto, Marjorie G. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 5,000.00 20201010: 1,723.13	9,688.85	21,760.15	10,881.08	_____	_____
255	Andan, Charlie S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 3,240.28 29999990-10: 139.46 20201010: 1,723.13	7,938.33	23,510.67	11,756.34	_____	_____
256	Ando, Lindy Jane L. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,666.33 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,501.79	26,663.21	13,332.11	_____	_____
Total						133,543.13	322,307.87	161,162.47		

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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										
257	Andrino, Marlon T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,583.00	_____	_____
258	Anire, Jovannemar P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 1,666.33	4,501.79	26,663.21	13,332.11	_____	_____
259	Arcayan, Mark Anthony S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,583.00	_____	_____
260	Arce, Lisa I. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 4,320.38 29999990-10: 130.26 20201010: 1,723.13	9,009.23	22,439.77	11,220.39	_____	_____
261	Armecin, Romel B. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-11: 1,150.00 29999990-25.5: 147.48 20201010: 35,284.63 20201020-01: 11,364.03 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	51,726.62	98,444.38	49,223.19	_____	_____
262	Arpoceple, Dahlia R. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	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	6,353.00	3,177.00	_____	_____
263	Arribado, Jerome O. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,583.00	_____	_____
264	Artiga, Edilberto Jr. A. II Instructor I	30,323.00 1,000.00	0.00 1,000.00	32,323.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 4,944.19 29999990-10: 131.68 20201010: 1,897.93	9,839.08	22,483.92	11,242.46	_____	_____
265	Asio, Victor B. Professor VI	187,525.00 1,000.00	0.00 1,000.00	189,525.00	29999990-11: 1,650.00 29999990-25.5: 76.75 20201010: 47,508.00 20201020-01: 16,252.11 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	69,267.34	120,257.66	60,129.33	_____	_____
266	Asio, Luz G. Assistant Professor II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	20201010: 4,400.42 20201020-01: 3,333.96 PH-PR-413: 555.66 20201030-01: 100.00	8,390.04	34,544.96	17,273.48	_____	_____
267	Asoy, Angelica C. Laboratory Technician II	19,744.00 1,000.00	0.00 1,000.00	21,744.00		0.00	21,744.00	10,873.00	_____	_____
268	Avila, Doryn Jan L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	29999990-11: 1,350.00 29999990-25.5: 144.48 20201010: 1,780.73 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	16,621.88	15,115.12	7,558.06	_____	_____
Total						182,555.98	461,541.02	230,778.02		

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Function: Higher Education - 301000000										
269	Bagarinao, Mariedith I. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 29999990-10: 154.00 29999990-9: 7,512.50 20201010: 4,084.67	15,085.06	26,586.94	13,294.47	_____	_____
270	Balala, Lotis M. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-11: 200.00 29999990-25.5: 948.66 20201010: 14,834.23 20201020-01: 5,481.09 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 304.50 29999990-9: 4,500.00	27,268.48	54,734.52	27,368.26	_____	_____
271	Balbarino, Vivian V. Administrative Officer III	34,888.00 1,000.00	0.00 1,000.00	36,888.00	29999990-11: 1,150.00 29999990-25.5: 114.38 20201010: 2,888.67 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	13,321.50	23,566.50	11,784.25	_____	_____
272	Baldonado, Christian Vie P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,583.00	_____	_____
273	Baliad, Mario E. Associate Professor III	69,893.00 1,000.00	0.00 1,000.00	71,893.00	20201010: 11,801.23 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	44,175.35	27,717.65	13,859.33	_____	_____
274	Balondo, Ern Oliver C. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00	20201010: 1,666.33	1,666.33	27,498.67	13,750.34	_____	_____
275	Balotite, Sheerwina Mae G. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 3,321.42 20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00 29999990-10: 141.38	6,531.78	32,087.22	16,044.11	_____	_____
276	Bande, Marlito Jose M. Associate Professor IV	72,577.00 1,000.00	0.00 1,000.00	74,577.00	29999990-11: 650.00 29999990-25.5: 289.92 20201010: 12,606.43 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	35,612.49	38,964.51	19,483.26	_____	_____
277	Bandibas, Kevin Nick S. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,723.13 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	15,526.58	16,210.42	8,106.21	_____	_____
278	Bandibas, Yhena L. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-07: 655.56 29999990-10: 131.68	5,375.65	26,073.35	13,037.18	_____	_____
279	Bañoc, Dionesio M. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	20201010: 25,645.33 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	49,663.24	68,376.76	34,189.38	_____	_____
280	Bansale, Jay C. Instructor II	31,949.00 1,000.00	0.00 1,000.00	33,949.00		0.00	33,949.00	16,975.00	_____	_____
Total						214,226.46	406,930.54	203,474.79		

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										
281	BANTASAN, JADE BARACHIEL D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,583.00	_____	_____
282	Bantay, Ayrton John V. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201010: 1,666.33	4,632.05	26,532.95	13,267.48	_____	_____
283	Barbadillo, Mark Anthony M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00		0.00	31,449.00	15,725.00	_____	_____
284	Barbosa, Marissa B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26	4,688.85	26,760.15	13,381.08	_____	_____
285	Barrera, Jomari Joseph A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	4,588.41	26,860.59	13,431.30	_____	_____
286	Batidor, Paulo G. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 8,368.75 20201010: 1,723.13	13,057.60	18,391.40	9,196.20	_____	_____
287	Belonias, Ted Dominique S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00		0.00	31,449.00	15,725.00	_____	_____
288	Belonias, Beatriz S. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-11: 1,150.00 29999990-25.5: 814.02 20201010: 41,078.24 20201020-01: 12,594.51 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	59,417.25	110,014.75	55,008.38	_____	_____
289	Bengalan, Marlon D. Administrative Aide I	13,780.00 1,000.00	0.00 1,000.00	15,780.00	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	8,742.23	4,372.12	_____	_____
290	Benitez, Marilou M. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	20201010: 25,645.33 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	47,579.37	70,460.63	35,231.32	_____	_____
291	Binueza, Jake Ernest P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201020-01: 2,344.68	4,688.85	26,760.15	13,381.08	_____	_____
292	Bongat, Hadasha N. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	4,588.41	26,860.59	13,431.30	_____	_____
Total						150,278.56	435,446.44	217,733.26		

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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										
293	Bravo, Mae Ann A. Instructor I	29,449.00 0.00	0.00 0.00	29,449.00		0.00	29,449.00	14,725.00	_____	_____
294	Bulahan, Jerizza May B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 3,240.27 29999990-10: 130.26 20201010: 1,723.13	7,929.12	23,519.88	11,760.44	_____	_____
295	Bulawan, Lovely Mae E. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,558.59	26,890.41	13,446.21	_____	_____
296	Bulayog, Ernesto F. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 15,195.43 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	60,023.34	23,183.66	11,592.33	_____	_____
297	Bustamante, Roger Roque E. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-10: 131.68 20201010: 1,723.13	4,720.09	26,728.91	13,365.46	_____	_____
298	Cagande, Jeffrey Lloyd L. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 4,084.67 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 29999990-10: 154.00 29999990-9: 6,000.00	13,572.56	28,099.44	14,050.22	_____	_____
299	Cagande, Loreme S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,666.33 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,501.79	26,663.21	13,332.11	_____	_____
300	Cagasan, Ulysses A. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	20201010: 35,284.63 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	77,224.22	72,946.78	36,474.39	_____	_____
301	Caintic, Pauline S. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,924.17 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	23,261.06	21,768.94	10,885.47	_____	_____
302	Calhoun, Maricel V. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 3,321.42 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	16,240.00	22,379.00	11,190.00	_____	_____
303	Calunangan, April Gayle V. Instructor III	34,187.00 1,000.00	0.00 1,000.00	36,187.00	20201010: 2,713.42 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 29999990-10: 154.00	6,201.31	29,985.69	14,993.35	_____	_____
304	Cañete, Joy Ann A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,558.59	26,890.41	13,446.21	_____	_____
Total						222,790.67	358,505.33	179,261.19		

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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										
305	Caparas, Merry Jean A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,583.00	_____	_____
306	Capuno, Jose V. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,230.93 PH-PR-413: 205.16 20201030-01: 100.00	1,536.09	15,368.91	7,685.46	_____	_____
307	Casangcapan, Manuel E. Associate Professor II	59,030.00 1,000.00	0.00 1,000.00	61,030.00	29999990-11: 1,200.00 29999990-25.5: 612.08 20201010: 8,924.17 20201020-01: 5,034.06 PH-PR-413: 839.01 20201030-01: 100.00 29999990-10: 279.67 29999990-9: 100.00	17,088.99	43,941.01	21,971.01	_____	_____
308	Casinillo, Leomarich F. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 4,084.67 20201020-01: 2,422.35 PH-PR-413: 403.72 20201030-01: 100.00 29999990-10: 134.57	7,145.31	34,526.69	17,264.35	_____	_____
309	Casinillo, Emily L. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 2,771.91 20201010: 4,084.67	7,418.56	34,253.44	17,127.22	_____	_____
310	Castil, Jundy R. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,780.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 4,373.86 29999990-10: 131.68 29999990-25.5: 814.02 29999990-11: 200.00	10,165.57	21,571.43	10,786.22	_____	_____
311	Catre, Salvador M. Jr. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-11: 370.00 29999990-25.5: 64.71 20201010: 5,847.92 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 29999990-10: 167.88	10,075.89	38,649.11	19,325.06	_____	_____
312	Cavite, France Allan M. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,666.33 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26	4,632.05	26,532.95	13,267.48	_____	_____
313	Cerna, Julious B. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,780.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-10: 131.68 29999990-9: 10,000.00	14,777.69	16,959.31	8,480.16	_____	_____
314	Cerna, Dennis Joel L. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	4,588.41	26,860.59	13,431.30	_____	_____
315	Cesar, Senona A. Associate Professor V	85,049.00 1,000.00	0.00 1,000.00	87,049.00	20201010: 15,938.23 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	61,660.57	25,388.43	12,695.22	_____	_____
316	Co, Jocelyn T. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,824.00	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	6,711.42	3,356.21	_____	_____
Total						152,201.71	321,928.29	160,972.69		

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Function: Higher Education - 301000000										
317	Cobico, Mary Ann G. Guidance Counselor III	31,949.00 1,000.00	0.00 1,000.00	33,949.00	20201010: 2,223.13 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	11,053.93	22,895.07	11,448.04	_____	_____
318	Colubio, Eulalio C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,558.59	26,890.41	13,446.21	_____	_____
319	Come, Renezita S. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	29999990-11: 1,150.00 29999990-25.5: 664.96 20201010: 21,640.33 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	54,412.12	50,277.88	25,139.44	_____	_____
320	Corrales, Jessie B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,583.00	_____	_____
321	Cortes, Andy Phil D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26	4,688.85	26,760.15	13,381.08	_____	_____
322	Cortes, Jed Asaph D. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,780.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 5,415.06	10,061.07	21,675.93	10,838.47	_____	_____
323	Cuadra, Lijueraj J. Associate Professor V	83,683.00 1,000.00	0.00 1,000.00	85,683.00	29999990-11: 1,150.00 29999990-25.5: 376.47 20201010: 15,938.23 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	53,477.79	32,205.21	16,103.11	_____	_____
324	Cueva, Shebelle A. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00		0.00	29,165.00	14,583.00	_____	_____
325	Custodio, Ian Dave B. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00	20201010: 1,666.33	1,666.33	27,498.67	13,750.34	_____	_____
326	Cuyno, Donna C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,666.33 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-06: 6,921.74 29999990-10: 130.26	11,553.79	19,611.21	9,806.11	_____	_____
327	Daganta, Renato A. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,583.00	_____	_____
328	Daiz, Devianne Jane E. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-25.5: 876.53 29999990-11: 150.00	5,585.12	25,863.88	12,932.44	_____	_____
Total						157,057.59	345,173.41	172,594.24		

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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										
329	Dargantes, Virgelio C. Jr. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00		0.00	31,449.00	15,725.00	_____	_____
330	Datan, Malvin B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,583.00	_____	_____
331	Dautil, Jane P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-10: 131.68 29999990-9: 1,000.00	5,720.09	25,728.91	12,865.46	_____	_____
332	De Padua, Eldon P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-25.5: 91.79 29999990-11: 650.00	5,430.64	26,018.36	13,010.18	_____	_____
333	Degorio, Jovie Mariel L. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,370.24 20201030-01: 100.00 PH-PR-413: 395.04	4,588.41	26,860.59	13,431.30	_____	_____
334	Dela Peña, Mariane U. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,666.33 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00	5,291.71	25,873.29	12,937.15	_____	_____
335	Dela Pena, Wences Rey B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	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: 1,723.13	12,015.79	19,433.21	9,717.11	_____	_____
336	Deroy, Julien R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 1,000.00	5,688.85	25,760.15	12,881.08	_____	_____
337	Diao, John Martin A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,666.33 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26	4,632.05	26,532.95	13,267.48	_____	_____
338	Domingo, Precious C. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,838.93 20201020-01: 2,396.16 PH-PR-413: 399.36 20201030-01: 100.00 29999990-10: 133.12	4,867.57	27,160.43	13,581.22	_____	_____
339	Doño, Rex R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,558.59	26,890.41	13,446.21	_____	_____
340	Doydora, Gladys G. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,780.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-10: 131.68 29999990-9: 3,451.25	8,228.94	23,508.06	11,755.03	_____	_____
Total						61,022.64	316,380.36	158,200.22		

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										
341	Dumaguing, Nancy V. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	29999990-11: 650.00 29999990-25.5: 121.90 20201010: 15,195.43 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	49,647.31	33,559.69	16,780.35	_____	_____
342	Dumalan, Rafael Junnar P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,583.00	_____	_____
343	Ebit, J-Annie G. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 4,084.67 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 29999990-10: 154.00 29999990-9: 2,793.75	10,366.31	31,305.69	15,653.35	_____	_____
344	Ebit, Philip Caesar L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	29999990-11: 1,150.00 29999990-25.5: 958.28 20201010: 1,780.73 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	11,677.92	20,059.08	10,030.04	_____	_____
345	Emnace, Ivy C. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-11: 1,150.00 29999990-25.5: 612.08 20201010: 25,645.33 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	36,998.07	81,041.93	40,521.47	_____	_____
346	Enaya, Beljun P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,666.33 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 9,588.54 29999990-25.5: 1,040.02 29999990-11: 1,150.00	16,410.61	14,754.39	7,378.20	_____	_____
347	Enaya, Mary Grace P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 500.00	5,188.85	26,260.15	13,131.08	_____	_____
348	Ermio, Jay Darryl L. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00		0.00	29,165.00	14,583.00	_____	_____
349	Escasinas, Ruth O. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-11: 1,150.00 29999990-25.5: 0.00 20201010: 35,284.63 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	98,000.42	52,170.58	26,086.29	_____	_____
350	ESGUERRA, ERLY S. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,315.98 PH-PR-413: 219.33 20201030-01: 100.00	1,635.31	17,917.69	8,959.35	_____	_____
351	Estillore, Chelyn G. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	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: 1,780.73	11,658.36	20,078.64	10,040.32	_____	_____
352	Falcone, Fely C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,583.00	_____	_____
Total						241,583.16	388,642.84	194,329.45		

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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: Higher Education - 301000000										
353	Fernandez, Errol C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26	4,688.85	26,760.15	13,381.08	_____	_____
354	Ferraren, Dilberto O. VP, PRGAS	133,264.00 1,000.00	0.00 0.00	134,264.00	29999990-11: 1,350.00 29999990-25.5: 208.18 20201010: 30,812.53 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	68,546.05	65,717.95	32,859.48	_____	_____
355	Florendo, Alfredo D. Jr. Administrative Aide III	15,486.00 1,000.00	0.00 1,000.00	17,486.00	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	8,875.17	4,438.09	_____	_____
356	Gabrillo, Christina A. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	29999990-11: 650.00 29999990-25.5: 100.82 20201010: 30,170.53 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	53,001.82	80,122.18	40,062.09	_____	_____
357	Gabunada, Fe M. Professor VI	170,166.00 1,000.00	0.00 1,000.00	172,166.00	20201010: 41,953.12 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	66,047.94	106,118.06	53,060.03	_____	_____
358	Gabunada, Lourd Franz 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: 1,732.41 20201010: 2,297.53 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 29999990-10: 154.00	8,717.83	25,603.17	12,802.09	_____	_____
359	Galvez, Karl John A. Instructor I	29,449.00 1,000.00	3,408.00 1,000.00	31,449.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 1,666.33	4,501.79	26,947.21	13,474.11	_____	_____
360	Galvez, Lorina A. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-11: 1,200.00 29999990-25.5: 2,266.13 20201010: 41,078.24 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	67,772.15	101,659.85	50,830.43	_____	_____
361	Gamotin, Gracielle Dawn L. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00		0.00	31,449.00	15,725.00	_____	_____
362	Gapasin, Bryan R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-07: 655.56 29999990-25.5: 530.34 29999990-11: 650.00	6,394.49	25,054.51	12,528.26	_____	_____
363	Gapasin, Ciedelle Honey Lou D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,583.00	_____	_____
364	Garrido, Rommel M. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,666.33 20201020-01: 2,344.68 PH-PR-413: 390.78 29999990-10: 130.26 20201030-01: 100.00	4,632.05	26,532.95	13,267.48	_____	_____
Total						292,913.80	556,005.20	278,011.14		

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Function: Higher Education - 301000000										
365	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 29999990-25.5: 357.24 29999990-11: 1,150.00	5,884.69	24,007.31	12,004.16	_____	_____
366	Gatchalian, Florife A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,847.92 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 29999990-25.5: 353.39 29999990-11: 3,400.00	21,231.69	27,493.31	13,747.16	_____	_____
367	Gaviola, John Christian L. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00		0.00	29,165.00	14,583.00	_____	_____
368	Genotiva, Angelie E. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,838.93 20201020-01: 2,422.35 PH-PR-413: 403.72 20201030-01: 100.00	4,765.00	27,263.00	13,632.00	_____	_____
369	Godinez, Cyrill John P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201010: 1,666.33	4,632.05	26,532.95	13,267.48	_____	_____
370	Godoy, Dennis G. Laboratory Technician I	17,553.00 1,000.00	0.00 1,000.00	19,553.00		0.00	19,553.00	9,777.00	_____	_____
371	Goltiano, Henry Y. Professor IV	128,696.00 1,000.00	0.00 1,000.00	130,696.00	29999990-25.5: 1,833.39 20201020-01: 8,195.31 20201030-01: 100.00 20201020-01: 12,020.57 29999990-10: 455.30 PH-PR-413: 900.00	23,504.57	107,191.43	53,596.22	_____	_____
372	Gonzaga, Rosemarie B. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 2,627.42	5,462.88	30,380.12	15,191.06	_____	_____
373	Gonzaga, Edilberto L. Jr. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	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: 213.00 29999990-12.19: 10,000.00 29999990-9: 5,147.90 20201010: 3,321.42	27,228.42	11,390.58	5,696.29	_____	_____
374	Gonzaga, Zenaida C. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-11: 1,150.00 29999990-25.5: 70.73 20201010: 41,078.24 20201020-01: 13,264.02 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,193.70 29999990-10: 500.00	59,256.69	110,175.31	55,088.16	_____	_____
375	Gravoso, Rotacio S. Professor VI	205,151.00 1,000.00	0.00 1,000.00	207,151.00	29999990-11: 1,150.00 29999990-25.5: 150.49 20201010: 53,148.32 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	120,760.44	86,390.56	43,196.28	_____	_____
376	Gulles, John Allan A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,583.00	_____	_____
Total						272,726.43	530,707.57	265,361.81		

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Function: Higher Education - 301000000										
377	Ibañez, Venice B. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,780.73 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	12,333.09	19,403.91	9,702.46	_____	_____
378	Igcasama, Raymund M. Instructor I	31,230.00 1,000.00	0.00 1,000.00	33,230.00	20201010: 2,079.33 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	20,889.36	12,340.64	6,171.32	_____	_____
379	Imbong, Jerry D. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00		0.00	45,030.00	22,516.00	_____	_____
380	Impas, Vic Angelo L. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201030-02: 228.34 20201010: 1,666.33	4,860.39	26,304.61	13,153.31	_____	_____
381	Insik, Maria Robelyn A. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 1,666.33	4,501.79	24,663.21	12,332.11	_____	_____
382	Jayme, Jenefer B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	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	7,467.00	3,734.00	_____	_____
383	Juanillo, Kay T. Faculty	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,583.00	_____	_____
384	Labisores, Rotsen B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 3,493.88 29999990-10: 130.26	8,182.73	23,266.27	11,634.14	_____	_____
385	Lambert, Anthony P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	29999990-11: 1,200.00 29999990-25.5: 22.58 20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-07: 1,307.55 29999990-9: 15,090.28	22,179.00	9,270.00	4,636.00	_____	_____
386	Lambert, Ma. Jesusa Corazon M. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	29999990-11: 1,200.00 29999990-25.5: 4,287.03 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: 4,084.67	28,870.21	12,801.79	6,401.40	_____	_____
387	Lambert, Allen Glennie P. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	29999990-11: 1,150.00 29999990-25.5: 929.43 20201010: 4,924.17 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	25,010.11	20,019.89	10,010.45	_____	_____
388	Lambert, Babylyn C. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 4,084.67 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	20,488.26	21,183.74	10,592.37	_____	_____
Total						157,433.94	252,916.06	126,466.56		

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Function: Higher Education - 301000000										
389	Lamo, Victorino M. Farm Worker II	16,318.00 1,000.00	0.00 1,000.00	18,318.00	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	7,471.06	3,736.03	_____	_____
390	Larrazabal, Alaina G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,583.00	_____	_____
391	Larrosa, Josefina M. Administrative Assistant III	21,929.00 1,000.00	0.00 1,000.00	23,929.00	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 20201010: 219.13	13,844.87	10,084.13	5,043.07	_____	_____
392	LAURIÑO, RONALDO M. Forest Ranger	15,586.00 1,000.00	0.00 1,000.00	17,586.00		0.00	17,586.00	8,794.00	_____	_____
393	Layan, Jessie James D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	4,588.41	26,860.59	13,431.30	_____	_____
394	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	12,808.50	_____	_____
395	Lina, Suzette B. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-11: 1,650.00 29999990-25.5: 501.49 20201010: 25,645.33 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	51,509.32	66,530.68	33,266.34	_____	_____
396	Longatang, Kleer Jeann G. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00		0.00	31,449.00	15,725.00	_____	_____
397	Lor, Daniel C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,666.33 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 1,000.00	5,632.05	25,532.95	12,767.48	_____	_____
398	Loreto, Raffy Andrew G. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,558.59	26,890.41	13,446.21	_____	_____
399	Loreto, Ma. Theresa P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 14,834.23 20201020-01: 6,550.65 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 363.93	25,029.29	56,973.71	28,487.36	_____	_____
400	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: 689.01 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	33,254.94	49,629.06	24,815.03	_____	_____
Total						153,541.42	375,787.58	187,903.32		

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 : February 1-15, 2023

#	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										
401	Loreto, Alan B. Professor II	111,348.00 1,000.00	0.00 1,000.00	113,348.00	29999990-11: 150.00 29999990-25.5: 482.25 20201010: 24,237.73 20201020-01: 9,342.72 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	37,993.18	75,354.82	37,678.41	_____	_____
402	Loreto, Epifania G. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 14,834.23 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	31,035.26	50,967.74	25,484.37	_____	_____
403	Lumain, John Philip Lou M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201010: 1,723.13	4,688.85	26,760.15	13,381.08	_____	_____
404	Lusanta, Dhenber C. Instructor III	34,187.00 1,000.00	0.00 1,000.00	36,187.00		0.00	36,187.00	18,094.00	_____	_____
405	Mabalhin, Joel Q. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-11: 200.00 29999990-25.5: 0.00 20201010: 5,847.92 20201020-01: 3,055.77 PH-PR-413: 509.29 20201030-01: 100.00 20201020-01: 1,560.70 29999990-10: 169.77	11,443.45	37,281.55	18,641.28	_____	_____
406	Magdadaro, Medardo C. Instructor II	31,633.00 1,000.00	0.00 1,000.00	33,633.00	20201010: 2,159.93 20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00	5,228.91	28,404.09	14,203.05	_____	_____
407	Manadong, Mauren Joy F. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,583.00	_____	_____
408	Manaig, Marilyn N. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-11: 350.00 29999990-25.5: 506.30 20201010: 8,503.42 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	26,552.20	32,794.80	16,398.40	_____	_____
409	Mangaoang, Eugene Val D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-10: 131.68 20201010: 1,723.13	4,720.09	26,728.91	13,365.46	_____	_____
410	Manguiat, Nicole Chelsea B. Instructor	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,583.00	_____	_____
411	Manigo, Celestial A. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00		0.00	29,165.00	14,583.00	_____	_____
412	Maningo, Lyndon L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,780.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,616.19	27,120.81	13,561.41	_____	_____
Total						126,278.13	433,094.87	216,556.46		

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										
413	Marañan, Geleca I. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00		0.00	31,449.00	15,725.00	_____	_____
414	Martinez, Seregena Ruth L. Associate Professor V	87,847.00 1,000.00	0.00 1,000.00	89,847.00	29999990-11: 650.00 29999990-25.5: 381.28 20201010: 16,764.43 20201020-01: 7,252.47 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 402.92 29999990-9: 200.00	26,651.10	63,195.90	31,598.45	_____	_____
415	Mazo, Andrew A. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 3,321.42 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	9,426.14	29,192.86	14,597.43	_____	_____
416	Mazo, Analyn M. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-11: 1,350.00 29999990-25.5: 655.35 20201010: 25,645.33 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	47,537.32	70,502.68	35,252.34	_____	_____
417	Mejia, Hanzel N. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,838.93 20201020-01: 2,396.16 PH-PR-413: 399.36 20201030-01: 100.00 20201020-01: 4,171.76 29999990-10: 133.12	9,039.33	22,988.67	11,495.34	_____	_____
418	Merafuentes, Andrew C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,583.00	_____	_____
419	Mercurio, Martin Jan E. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,344.68 20201030-01: 100.00 PH-PR-413: 390.78 20201010: 1,723.13	4,558.59	26,890.41	13,446.21	_____	_____
420	Merioles, Mannylen A. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00 29999990-9: 5,000.00 29999990-10: 141.38 20201010: 3,321.42	11,531.78	27,087.22	13,544.11	_____	_____
421	Milla, Norberto E. Jr. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-11: 150.00 29999990-25.5: 1,208.31 20201010: 12,286.63 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	33,427.31	40,083.69	20,042.35	_____	_____
422	Millado, Justine Bennette H. Instructor III	34,187.00 1,000.00	0.00 1,000.00	36,187.00	20201010: 2,713.42 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	10,981.75	25,205.25	12,603.13	_____	_____
423	Modina, Henry P. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	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	8,128.87	4,065.44	_____	_____
424	Modina, Ris Menoel R. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 4,084.67 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	12,392.90	29,279.10	14,640.05	_____	_____
Total						174,209.35	405,168.65	202,592.85		

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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										
425	Monsanto, Anna Martha C. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 2,627.42	5,462.88	30,380.12	15,191.06	_____	_____
426	Moreno, Luz O. Professor III	113,891.00 1,000.00	0.00 1,000.00	115,891.00	29999990-11: 1,150.00 29999990-25.5: 506.30 20201010: 25,000.63 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	40,594.19	75,296.81	37,649.41	_____	_____
427	Nayre, Syrene P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 122.48	4,681.07	26,767.93	13,384.47	_____	_____
428	Nuñez, Lilian B. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 15,195.43 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	39,146.16	44,060.84	22,031.42	_____	_____
429	Nuñez, Hexelsa Joy C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,583.00	_____	_____
430	Ochavillo, Edgardo C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00		0.00	31,449.00	15,725.00	_____	_____
431	Oclarit, Elvira L. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 10,165.92 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	24,977.14	41,019.86	20,510.43	_____	_____
432	Olana, Kenny Oriel A. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00		0.00	32,028.00	16,015.00	_____	_____
433	Olana, Rochelle C. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00		0.00	29,165.00	14,583.00	_____	_____
434	Omega, Randy G. Instructor II	31,949.00 1,000.00	0.00 1,000.00	33,949.00	20201010: 2,223.13 20201020-01: 2,573.01 PH-PR-413: 428.83 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 142.94	7,748.39	26,200.61	13,101.31	_____	_____
435	Ongy, Honeylene V. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	4,588.41	26,860.59	13,431.30	_____	_____
436	Oppus, Beatriz Nicolle A. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00		0.00	29,165.00	14,583.00	_____	_____
Total						127,198.24	423,558.76	211,788.40		

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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: Higher Education - 301000000										
437	Oquias, Noemi Elisa L. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 3,240.28 29999990-10: 131.68	7,960.37	23,488.63	11,745.32	_____	_____
438	Oracion, Helen Grace F. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,558.59	26,890.41	13,446.21	_____	_____
439	Oraiz, Kenneth Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26	4,688.85	26,760.15	13,381.08	_____	_____
440	Oria, Reyamar C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 1,883.50	6,471.91	24,977.09	12,489.05	_____	_____
441	Orias, Angelita B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 843.73 20201010: 1,666.33	5,345.52	25,819.48	12,910.24	_____	_____
442	Pabon, Armando M. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	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	11,252.99	5,627.50	_____	_____
443	Padilla, Corazon A. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	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: 4,924.17 29999990-25.5: 2,825.31 29999990-11: 2,300.00	31,999.75	13,030.25	6,516.13	_____	_____
444	Padilla, Joseph E. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,583.00	_____	_____
445	Pagente, Ma. Delia A. Administrative Officer III	34,535.00 1,000.00	0.00 1,000.00	36,535.00	20201010: 2,800.42 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	20,013.76	16,521.24	8,261.12	_____	_____
446	Pajares, Glenn G. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00		0.00	73,511.00	36,756.00	_____	_____
447	Palen, May Ann E. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 2,771.91 20201030-01: 100.00 PH-PR-413: 461.98 20201010: 4,084.67 29999990-25.5: 232.22 29999990-11: 150.00	7,800.78	33,871.22	16,936.11	_____	_____
448	Palermo, Aldrin R. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 1,666.33	4,501.79	24,663.21	12,332.11	_____	_____
Total						99,108.33	331,950.67	165,983.87		

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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										
449	PALO, RIANEL APRIL A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,583.00	_____	_____
450	Paña, Ronard G. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201010: 1,723.13	4,688.85	26,760.15	13,381.08	_____	_____
451	Panonce, Junito A. Administrative Officer III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	29999990-11: 1,350.00 29999990-25.5: 424.55 20201010: 2,627.42 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	25,243.43	10,599.57	5,300.29	_____	_____
452	Pantoja, Noel B. Farm Worker II	15,586.00 0.00	0.00 0.00	15,586.00		0.00	15,586.00	7,794.00	_____	_____
453	Paquibulan, Paula Nadrea M. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,780.73 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	23,333.03	8,403.97	4,202.49	_____	_____
454	Parmis, Annie A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	PH-PR-413: 758.49 20201020-01: 4,550.94 20201030-01: 100.00 20201010: 12,286.63	17,696.06	55,814.94	27,908.47	_____	_____
455	Pasa, Arturo E. Professor VI	192,286.00 1,000.00	0.00 1,000.00	194,286.00	29999990-11: 1,150.00 20201010: 49,031.52 20201020-01: 16,664.85 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 500.00 29999990-9: 200.00	68,546.37	125,739.63	62,870.32	_____	_____
456	Pascual, May C. Assistant Professor I	36,997.00 1,000.00	0.00 1,000.00	38,997.00		0.00	38,997.00	19,499.00	_____	_____
457	Patindol, Teofanes A. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	20201010: 30,170.53 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 29999990-25.5: 132.42 29999990-11: 1,150.00	59,911.00	73,213.00	36,607.00	_____	_____
458	Peñalosa, Bert C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 3,240.27 20201020-07: 655.56	8,484.24	22,964.76	11,483.38	_____	_____
459	Peñalosa, Marievic F. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	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: 2,627.42	9,583.89	26,259.11	13,130.06	_____	_____
460	Peque, Dennis P. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 41,078.24 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	63,514.15	105,917.85	52,959.43	_____	_____
Total						281,001.02	541,420.98	270,718.52		

REPUBLIC OF THE PHILIPPINES
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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										
461	Perez, Jose Celso B. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,583.00	_____	_____
462	Pernito, Anelito C. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	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	12,197.80	6,099.40	_____	_____
463	Pogado, Fretzeljane O. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,838.93 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	10,976.26	21,051.74	10,526.37	_____	_____
464	Pogosa, Jimmy O. Instructor I	32,922.00 1,000.00	0.00 0.00	33,922.00	20201010: 2,417.73 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	19,215.36	14,706.64	7,354.32	_____	_____
465	Polinar, Anatolio N. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	29999990-11: 1,350.00 29999990-25.5: 0.00 20201010: 21,640.33 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	40,475.00	64,215.00	32,108.00	_____	_____
466	Poliquit, Rosalina D. Associate Professor III	64,940.00 1,000.00	0.00 1,000.00	66,940.00	20201010: 10,165.92 20201020-01: 5,481.09 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 304.50	19,231.99	47,708.01	23,855.01	_____	_____
467	Portugaliza, Harvie P. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 8,503.42 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00	11,837.31	47,509.69	23,755.35	_____	_____
468	Posas, Jerry B. Administrative Aide III	15,251.00 1,000.00	0.00 1,000.00	17,251.00	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	8,555.38	4,278.19	_____	_____
469	Pradera, Carl Leonard M. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,666.33 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	12,563.98	18,601.02	9,301.01	_____	_____
470	Pugosa, Loregin S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 3,240.28	7,828.69	23,620.31	11,811.16	_____	_____
471	Pugoy, Rosalito A. Farm Worker II	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,305.99 20201030-01: 100.00 29999990-9: 983.33 PH-PR-413: 217.66	2,606.98	15,099.02	7,550.01	_____	_____
472	Puray, Jailenn Jannaraine S. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,805.00	_____	_____
Total						138,025.39	334,037.61	167,026.82		

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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										
473	Quevedo, Elizabeth S. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-11: 1,150.00 29999990-25.5: 1,496.80 20201010: 14,834.23 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	29,521.72	52,481.28	26,241.14	_____	_____
474	Quevedo, Mark Joshua S. Education Program Specialist II	39,672.00 1,000.00	0.00 1,000.00	41,672.00		0.00	41,672.00	20,837.00	_____	_____
475	Quilicot, Ana Marquiza M. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 14,834.23 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	34,466.20	47,536.80	23,769.40	_____	_____
476	Quimbo, Hannah Mae E. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 2,627.42 20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00 29999990-10: 141.38	5,837.78	30,005.22	15,003.11	_____	_____
477	Quiñones, Cecille Marie O. Instructor III	34,535.00 1,000.00	0.00 1,000.00	36,535.00	29999990-11: 800.00 20201010: 2,800.42 20201020-01: 2,834.19 PH-PR-413: 472.37 20201030-01: 100.00 29999990-10: 157.46 29999990-25.5: 0.00	7,164.44	29,370.56	14,686.28	_____	_____
478	Rabe, Shiela R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201010: 1,723.13	4,588.41	26,860.59	13,431.30	_____	_____
479	Ramal, Allan A. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	29999990-11: 350.00 29999990-25.5: 501.50 20201010: 15,195.43 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 20201030-02: 4,398.70 29999990-9: 10,062.51	53,735.92	29,471.08	14,736.04	_____	_____
480	Ramonedá, Brenda M. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 8,503.42 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	23,289.54	36,057.46	18,029.23	_____	_____
481	Ramos, Ma. Nena Q. Associate Professor II	59,030.00 1,000.00	0.00 1,000.00	61,030.00	20201010: 8,711.92 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	25,053.05	35,976.95	17,989.48	_____	_____
482	Ramos, Donna Christene Q. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 1,666.33	4,501.79	26,663.21	13,332.11	_____	_____
483	Ramos, Arsenio D. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-11: 1,150.00 29999990-25.5: 1,150.61 20201010: 35,284.63 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 384.54	45,891.41	104,279.59	52,140.30	_____	_____
484	Ratilla, Berta C. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	29999990-11: 1,150.00 29999990-25.5: 607.28 20201010: 30,170.53 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	43,628.84	89,495.16	44,748.08	_____	_____
Total						277,679.10	549,869.90	274,943.47		

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Function: Higher Education - 301000000										
485	Ratilla, Teodomero C. School Farm Demonstrator	24,363.00 1,000.00	0.00 1,000.00	26,363.00	20201020-01: 1,989.54 PH-PR-413: 331.59 20201030-01: 100.00 20201020-08: 2,280.48 29999990-9: 500.00 20201010: 705.93	5,907.54	20,455.46	10,228.23	_____	_____
486	Reoma, Rey Martin L. Instructor I	22,938.00 1,000.00	275,256.00 0.00	23,938.00		0.00	23,938.00	11,970.00	_____	_____
487	RIVERA, GERALD M. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	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: 3,321.42	22,268.09	16,350.91	8,176.46	_____	_____
488	Rodriguez, Annie Famela B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-9: 3,921.88	8,480.47	22,968.53	11,485.27	_____	_____
489	Salabao, Analita A. Associate Professor V	83,683.00 1,000.00	0.00 1,000.00	85,683.00	29999990-11: 1,200.00 29999990-25.5: 948.66 20201010: 15,938.23 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	29,904.29	55,778.71	27,890.36	_____	_____
490	Saladaga, Florencio John S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00		0.00	31,449.00	15,725.00	_____	_____
491	Salas, Felix M. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 40,132.93 20201020-01: 12,841.47 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	56,754.88	112,677.12	56,339.06	_____	_____
492	Salas, Rosario A. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-11: 1,250.00 29999990-25.5: 1,655.48 20201010: 40,132.93 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	72,864.67	96,567.33	48,284.17	_____	_____
493	Salas, Yssakhar A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	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	27,071.55	13,536.28	_____	_____
494	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	9,841.11	_____	_____
495	Semblante, Oliver D. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00		0.00	45,030.00	22,516.00	_____	_____
496	Seriño, Moises Neil V. Professor III	79,659.00 1,000.00	0.00 1,000.00	81,659.00	29999990-11: 150.00 29999990-25.5: 520.72 20201010: 14,731.03 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 384.54	23,707.92	57,951.08	28,976.04	_____	_____
Total						234,476.09	529,918.91	264,967.98		

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Function: Higher Education - 301000000										
497	Siarez, Mildred M. Assistant Professor IV	27,892.00 1,000.00	0.00 1,000.00	29,892.00	29999990-11: 1,150.00 29999990-25.5: 1,395.84 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: 1,411.73	22,887.30	7,004.70	3,503.35	_____	_____
498	Sidaya, Jerum H. Assistant Professor I	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	11,234.38	_____	_____
499	Sidaya, Irish C. Assistant Professor II	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	13,268.29	_____	_____
500	Sinon, Feliciano G. Sr. Professor VI	172,943.00 1,000.00	0.00 1,000.00	174,943.00	29999990-11: 1,150.00 29999990-25.5: 621.69 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	80,724.84	94,218.16	47,110.08	_____	_____
501	Sinon, Feliciano L. Jr. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,527.53 20201020-01: 2,422.35 PH-PR-413: 403.72 20201030-01: 100.00	4,453.60	27,574.40	13,788.20	_____	_____
502	Sobrio, Glenda Loraine S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	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	26,844.35	13,423.18	_____	_____
503	Soriano, Wenifredo T. Laboratory Aide II	16,318.00 1,000.00	0.00 1,000.00	18,318.00	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	7,441.36	3,721.18	_____	_____
504	Soroño, Triana F. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	4,277.01	27,171.99	13,586.50	_____	_____
505	Suganob, Carlito O. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	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	7,901.98	3,951.49	_____	_____
506	Sumaria, Ma. Grace C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	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	22,751.23	11,376.12	_____	_____
507	Tabada, Maria Aurora Teresita W. Associate Professor IV	71,029.00 1,000.00	0.00 1,000.00	73,029.00	20201010: 12,142.03 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 29999990-25.5: 120.39 29999990-11: 150.00	42,485.66	30,543.34	15,272.17	_____	_____
508	Tabudlong, Sheena Eunice B. Assistant Professor 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	12,857.36	_____	_____

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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										
Total						212,365.44	326,168.56	163,092.30		
509	Tambis, Maria Louella C. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	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	17,156.54	8,579.27		
510	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 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	43,949.53	69,792.47	34,897.24		
511	Tan, Daniel Leslie S. University Professor	198,615.00 1,000.00	0.00 1,000.00	200,615.00	29999990-11: 1,150.00 29999990-25.5: 559.19 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	105,533.95	95,081.05	47,541.03		
512	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	12,823.41		
513	Tan, Roland Q. Farm Worker II	15,706.00 0.00	0.00 0.00	15,706.00		0.00	15,706.00	7,854.00		
514	Tauy, Christie Cyrene T. Guidance Counselor I	28,161.00 1,000.00	0.00 1,000.00	30,161.00	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	21,309.76	10,655.38		
515	Taveros, Agnes M. Professor V	130,797.00 1,000.00	0.00 1,000.00	132,797.00	29999990-11: 1,350.00 29999990-25.5: 429.37 20201010: 30,072.43 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	55,047.73	77,749.27	38,875.14		
516	Tejara, Nelson H. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-10: 131.68 29999990-9: 11,415.28	15,823.97	15,913.03	7,957.02		
517	Tolibas, Michelle C. Associate Professor III	48,313.00 1,000.00	0.00 1,000.00	50,313.00	29999990-11: 1,350.00 29999990-25.5: 390.90 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	18,630.39	31,682.61	15,842.31		
518	Torrion, Charlindo S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,411.73 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	16,475.02	14,973.98	7,487.49		
519	TRIPOLE, MARK RYAN R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,583.00		
520	Troyo, Roden D. Associate Professor I	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	14,139.41		

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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 : February 1-15, 2023

#	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										
Total						293,490.67	444,451.33	222,234.70		
521	Tulin, Ea Kristine Clarisse B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	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	26,844.35	13,423.18	_____	_____
522	Tumulak, Jefrey M. Administrative Aide III	13,000.00 1,000.00	0.00 1,000.00	15,000.00		0.00	15,000.00	7,501.00	_____	_____
523	Unajan, Magdalene C. Associate Professor I	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	7,076.36	_____	_____
524	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	3,874.05	_____	_____
525	Valenzona, Jenelyn V. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,100.53 20201020-01: 2,344.68 PH-PR-413: 367.42 20201030-01: 100.00	3,912.63	27,536.37	13,769.19	_____	_____
526	Valenzona, Divina L. Assistant Professor III	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	14,001.20	_____	_____
527	Valenzona, Jorge S. Assistant Professor III	33,575.00 1,000.00	0.00 1,000.00	35,575.00	29999990-11: 1,150.00 29999990-25.5: 93.30 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	14,397.38	21,177.62	10,589.31	_____	_____
528	Valida, Aljay D. Assistant Professor IV	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	13,659.49	_____	_____
529	Varron, Anna Beth A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,100.53 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	3,935.99	27,513.01	13,757.01	_____	_____
530	Vecina, Jonell B. Heavy Equipment Operator II	17,553.00 1,000.00	0.00 1,000.00	19,553.00		0.00	19,553.00	9,777.00	_____	_____
531	Vega, Mark Gil A. Assistant Professor II	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	5,174.20	_____	_____
532	Velarde, Rosa Ophelia D. Associate Professor I	54,386.00 1,000.00	0.00 1,000.00	56,386.00	29999990-11: 1,150.00 29999990-25.5: 97.81 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	41,106.59	15,279.41	7,640.21	_____	_____

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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										
Total						141,592.67	240,468.33	120,242.20		
533	Vilbar, Carren B. Administrative Aide IV	15,586.00 0.00	0.00 0.00	15,586.00		0.00	15,586.00	7,794.00		
534	Villaber, Ronald Arlet P. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	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	21,843.79	10,922.40		
535	Villaremo, Marejen A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	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	27,015.62	13,508.31		
536	Villaroya, Al Franjon M. Assistant Professor IV	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	6,405.33		
537	Villocino, Andreo P. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	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	13,619.14	6,810.07		
538	Villocino, Santos B. Jr. Associate Professor V	63,392.00 1,000.00	0.00 1,000.00	65,392.00	20201010: 10,014.67 20201020-01: 5,341.77 PH-PR-413: 890.29 20201030-01: 100.00 20201020-01: 7,852.20 29999990-10: 296.77	24,495.70	40,896.30	20,449.15		
539	Vistal, Pearl P. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,242.63 PH-PR-413: 207.10 20201030-01: 100.00	1,549.73	18,003.27	9,002.14		
540	Yap, Karen Luz P. 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: 5,853.60 29999990-10: 384.54	28,890.80	52,768.20	26,385.10		
541	Ycong, Helmar G. Assistant Professor 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	14,352.00		
542	Yunzal, Ananias N. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,583.00		
Total						102,093.02	262,409.98	131,211.50		

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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										
543	Aberilla, Jovel M. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	29999990-11: 1,950.00 29999990-25.5: 19.56 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: 1,780.73 20201020-10: 4,952.59	24,136.79	7,600.21	3,801.11	_____	_____
544	Atok, Jo Jane D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,583.00	_____	_____
545	Bolatete, Dioscoro M. Jr. Senior Agriculturist	48,253.00 1,000.00	0.00 1,000.00	50,253.00	20201010: 6,229.92 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	40,210.46	10,042.54	5,022.27	_____	_____
546	Borigon, Noel D. Administrative Aide III	15,486.00 1,000.00	0.00 1,000.00	17,486.00	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	7,214.80	3,608.40	_____	_____
547	Cagasan, Editha G. Professor VI	175,766.00 1,000.00	0.00 1,000.00	177,766.00	29999990-11: 1,150.00 29999990-25.5: 915.00 20201010: 43,745.12 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	94,547.71	83,218.29	41,610.15	_____	_____
548	Cardaño, Chinelo M. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00		0.00	29,165.00	14,583.00	_____	_____
549	Ceniza, Maria Juliet C. Professor VI	175,766.00 1,000.00	0.00 1,000.00	177,766.00	29999990-11: 1,650.00 29999990-25.5: 313.96 20201010: 43,745.12 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	74,690.10	103,075.90	51,538.45	_____	_____
550	Cruz, Crislin B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,583.00	_____	_____
551	Cutamora, Charlie Mark F. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	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	7,307.62	3,654.31	_____	_____
552	Duatin, Flora Mia Y. Associate Professor III	64,940.00 1,000.00	0.00 1,000.00	66,940.00	20201010: 10,401.67 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	27,500.97	39,439.03	19,720.02	_____	_____
553	Jadina, Beatriz C. Professor VI	170,166.00 1,000.00	0.00 1,000.00	172,166.00	20201010: 41,953.12 20201020-01: 14,510.79 PH-PR-413: 900.00 20201030-01: 100.00	57,463.91	114,702.09	57,352.05	_____	_____
554	Lao, Juancho M. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	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	9,184.82	4,593.41	_____	_____
Total						451,403.72	735,690.28	367,860.67		

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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										
555	Lina, Dario P. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	29999990-11: 1,150.00 29999990-25.5: 3,194.14 20201010: 21,640.33 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	64,103.86	40,586.14	20,294.07	_____	_____
556	PATINDOL, JAMES A. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00		0.00	82,003.00	41,002.00	_____	_____
557	Pleños, Mary Cris F. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,558.59	26,890.41	13,446.21	_____	_____
558	Quimco, Norjito B. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	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	9,854.08	4,928.04	_____	_____
559	Sales, Jude Nonie A. Associate Professor I	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	6,444.30	_____	_____
560	Sugano, Sarah Jean C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,583.00	_____	_____
561	Villocino, Aleli A. VP for Student Affairs and Services	81,207.00 1,000.00	0.00 1,000.00	83,207.00	29999990-11: 1,150.00 29999990-25.5: 256.27 20201010: 14,731.03 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	38,748.30	44,458.70	22,230.35	_____	_____
Total						150,316.07	247,843.93	123,927.97		

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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										
562	Bales, Milagros C. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-11: 100.00 29999990-25.5: 66.21 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	13,772.76	104,267.24	52,134.12	_____	_____
563	Centino, Zyra May H. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	29999990-11: 1,150.00 29999990-25.5: 1,386.21 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: 4,924.17	25,074.13	19,955.87	9,978.44	_____	_____
564	Gongora, Ganessa Rose L. Media Production Specialist II	36,619.00 0.00	0.00 0.00	36,619.00		0.00	36,619.00	18,310.00	_____	_____
Total						189,162.96	408,686.04	204,350.53		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
565	Abayabay, Antonio Y. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,458.00 20201030-01: 100.00 PH-PR-413: 243.00	1,801.00	17,887.00	8,944.00	_____	_____
566	Arpoceple, Gaspar S. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	29999990-11: 150.00 29999990-25.5: 93.30 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: 1,311.12 20201020-03.3: 1,500.41 20201020-08: 2,280.48 20201030-02: 580.47 29999990-06: 1,613.36	11,954.03	9,789.97	4,895.49	_____	_____
567	Baro, Geraldine T. College Librarian II	36,997.00 1,000.00	0.00 1,000.00	38,997.00	29999990-11: 650.00 29999990-25.5: 237.03 20201010: 3,415.92 20201020-01: 3,021.75 PH- PR-413: 503.63 20201030-01: 100.00 20201020-01: 4,191.55 29999990-9: 6,484.38	18,604.26	20,392.74	10,197.37	_____	_____
568	Berrame, Mildred A. Dental Aide	15,706.00 1,000.00	0.00 1,000.00	17,706.00	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 29999990-9: 3,875.00	9,781.99	7,924.01	3,963.01	_____	_____
569	Braganza, Teodora Doris P. Nurse III	44,895.00 1,000.00	0.00 1,000.00	46,895.00	29999990-11: 0.00 29999990-25.5: 0.00 20201010: 5,390.42 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 29999990-9: 11,087.50	34,359.33	12,535.67	6,268.34	_____	_____
570	Brit, Chona A. Guidance Coordinator III	39,672.00 1,000.00	0.00 1,000.00	41,672.00	29999990-11: 1,150.00 29999990-25.5: 1,270.82 20201010: 4,084.67 20201020-01: 2,630.25 PH- PR-413: 438.38 20201030-01: 100.00 20201020-01: 4,201.81 20201020-07: 655.56 20201020-08: 2,280.48 20201030-02: 1,555.16 29999990-9: 3,083.33	21,450.46	20,221.54	10,111.27	_____	_____
571	Buzon, Ma. Belen J. Dentist II	46,355.00 1,000.00	0.00 1,000.00	48,355.00	20201010: 5,755.42 20201020-01: 3,897.99 PH-PR-413: 649.66 20201030-01: 100.00 20201020-01: 11,041.92 20201020-08: 2,280.48	23,725.47	24,629.53	12,315.27	_____	_____
572	Camacho, Sheira May T. College Librarian II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 3,321.42 20201020-01: 2,630.25 PH-PR-413: 438.38 20201030-01: 100.00 20201020-08: 342.07 29999990-9: 2,000.00	8,832.12	29,786.88	14,894.44	_____	_____
573	Fernandez, Gay S. Medical Technologist II	36,619.00 1,000.00	0.00 1,000.00	38,619.00		0.00	38,619.00	19,310.00	_____	_____
574	Fruto, Cindy R. Nurse II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	20201010: 4,400.42 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 29999990-9: 2,830.21 	17,590.48	25,344.52	12,673.26	_____	_____
575	Garrido, Mariel L. College Librarian I	31,633.00 1,000.00	0.00 1,000.00	33,633.00	20201010: 2,159.93 20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00 29999990-9: 11,145.84	16,374.75	17,258.25	8,630.13	_____	_____
576	Gilos, Vicente A. College Librarian IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 12,286.63 20201020-01: 3,125.16 PH-PR-413: 520.86 20201030-01: 100.00 20201020-08: 2,280.48 20201030-02: 3,465.33 29999990-9: 8,701.67	30,480.13	43,030.87	21,516.44	_____	_____
Total						384,116.98	676,106.02	338,069.55		

REPUBLIC OF THE PHILIPPINES
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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 : February 1-15, 2023

#	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										
577	Godoy, Celso P. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	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 29999990-9: 1,033.33	7,957.17	8,834.83	4,418.42	_____	_____
578	Gucela, Arnel P. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,824.00	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	12,118.70	6,060.35	_____	_____
579	Guinocor, Merry Christ'I S. Medical Officer III	66,873.00 1,000.00	0.00 1,000.00	68,873.00	20201020-01: 5,481.09 20201030-01: 100.00 PH-PR-413: 900.00 20201010: 10,895.23	17,376.32	51,496.68	25,749.34	_____	_____
580	Mabuan, Jovelyn H. College Librarian II	37,380.00 1,000.00	0.00 1,000.00	39,380.00	29999990-11: 1,150.00 29999990-25.5: 679.40 20201010: 3,511.67 20201020-01: 3,055.77 PH-PR-413: 509.29 20201030-01: 100.00 20201020-08: 1,140.24 29999990-9: 8,796.88	18,943.25	20,436.75	10,219.38	_____	_____
581	Mazo, Crisanto A. Administrative Assistant I	18,907.00 1,000.00	0.00 1,000.00	20,907.00	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	8,119.78	4,060.39	_____	_____
582	Pagalan, Pamela College Librarian I	31,320.00 1,000.00	0.00 1,000.00	33,320.00		0.00	33,320.00	16,661.00	_____	_____
583	Pamaos, Les Andre B. Administrative Aide IV	1,298.83 0.00	0.00 0.00	1,298.83	20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00	1,525.06	0.00	0.00	_____	_____
584	Prado, Louis P. Administrative Assistant II	20,104.00 1,000.00	0.00 1,000.00	22,104.00	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	13,528.04	6,765.02	_____	_____
585	Reyes, Ma. Fedelina B. Nursing Attendant II	18,100.00 1,000.00	0.00 1,000.00	20,100.00	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	10,589.18	5,295.09	_____	_____
586	Valencia, Kathleen Mae B. Broadcast Program Production Announcer II	3,306.00 1,000.00	0.00 1,000.00	5,306.00		0.00	5,306.00	2,654.00	_____	_____
587	Villagonzalo, Sean O. Engineer III	56,790.00 1,000.00	0.00 1,000.00	58,790.00	29999990-11: 1,400.00 29999990-25.5: 232.22 20201010: 7,603.17 20201020-01: 4,554.72 PH-PR-413: 759.12 20201030-01: 100.00 20201020-08: 2,280.48	16,929.71	41,860.29	20,931.15	_____	_____
588	Yu, Elwin Jay V. Chief of Hospital I	96,105.00 1,000.00	0.00 1,000.00	98,105.00	29999990-11: 1,350.00 29999990-25.5: 563.99 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	45,507.34	52,597.66	26,299.33	_____	_____
Total						146,818.15	257,981.68	129,113.47		

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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
Grand Total :		24,495,865.25 556,000.00	466,136.04 552,000.00	24,495,865.25	20201020-01	2,800,034.70	20201030-02	129,804.81	8,733,768.61	16,870,096.64	8,439,503.52		
					20201030-01	55,195.84	PH-PR-413	229,785.28					
					20201020-07	172,604.97	20201020-03.3	371,451.97					
					29999990-9	1,234,806.98	20201020-08	385,012.82					
					20201020-04	28,247.00	20201010	2,994,800.53					
					29999990-10	56,121.96	29999990-11	108,100.00					
					29999990-25.5	82,477.82	20201030-03	8,962.92					
					20201020-03.2	9,750.15	29999990-06	29,064.33					
					29999990	200.00	29999990-Globe A/R	1,000.00					
					20201030-02.1	1,841.43	29999990-12.19	16,000.00					
					20201020-10	12,940.85	20201020-05	1,000.00					
					20201020-02	200.34	29999990-7	475.91					
					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 ₱24,495,865.25

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