

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 : August 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: 1,924.92 20201030-02: 592.62 20201030-01: 100.00 PH-PR-413: 427.76 20201020-03.3: 4,316.33 29999990-9: 2,741.67 20201020-10: 2.286.00	12,389.30	10,998.70	5,500.35	_____	_____
2	Abamo, Lorna B. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201030-01: 100.00 PH-PR-413: 353.76 20201020-08: 1,140.24	3,185.92	16,502.08	8,252.04	_____	_____
3	Abanera, Felix C. Administrative Aide III	15,369.00 1,000.00	0.00 1,000.00	17,369.00	20201020-01: 1,383.21 20201030-01: 100.00 PH-PR-413: 307.38 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 20201020-09: 983.33	11,104.37	6,264.63	3,133.32	_____	_____
4	Acob, Joel Rey U. Assistant Professor II	41,804.00 1,000.00	0.00 1,000.00	43,804.00	20201010: 4,145.95 20201020-01: 3,762.36 PH-PR-413: 836.08 20201030-01: 100.00 20201020-07: 1,311.12 20201020-04: 200.00 29999990-10: 209.02 20201020-10: 6,445.93 20201020-09: 983.33 29999990-12.19: 4,000.00	21,993.79	21,810.21	10,906.11	_____	_____
5	Alba, Doreen B. Administrative Aide III	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 PH-PR-413: 311.72 20201030-01: 100.00 20201020-01: 733.47 20201020-07: 1,311.12 29999990-9: 5,171.53 20201030-02: 541.45	9,572.03	8,013.97	4,007.49	_____	_____
6	Albiso, Elizabeth B. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 PH-PR-413: 326.36 20201030-01: 100.00 20201020-01: 2,381.38 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 4,500.00 20201020-04: 500.00	12,867.96	5,450.04	2,726.02	_____	_____
7	Alviola, Ulderico B. Administrative Officer IV	38,959.00 1,000.00	0.00 1,000.00	40,959.00	20201010: 3,442.93 20201020-01: 3,506.31 PH-PR-413: 779.18 20201030-01: 100.00 20201020-01: 4,294.93 20201020-04: 1,105.00 20201020-08: 1,140.24 29999990-9: 9,231.25 20201020-07: 655.56	24,255.40	16,703.60	8,352.30	_____	_____
8	Ampac, Louella C. Chief Administrative Officer	94,562.00 1,000.00	0.00 1,000.00	96,562.00	20201010: 19,438.08 20201020-01: 8,510.58 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 7,479.62 20201020-08: 2,280.48 29999990-9: 1,000.00 20201030-03: 3,500.00	43,908.76	52,653.24	26,327.12	_____	_____
9	Andres, Dalisay F. Administrative Assistant II	19,923.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 PH-PR-413: 398.46 20201030-01: 100.00 20201020-08: 1,140.24 29999990-9: 200.00	3,631.77	18,291.23	9,146.12	_____	_____
10	ANDUYAN, CAROLINE B. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 PH-PR-413: 293.56 20201030-01: 100.00 20201030-02: 919.00 29999990-9: 9,044.42	11,678.00	5,000.00	2,501.00	_____	_____
11	Antipaso, Connel D. Education Program Specialist II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	20201010: 3,717.19 20201020-01: 3,607.92 PH-PR-413: 801.76 20201030-01: 100.00 20201020-08: 1,083.97 29999990-9: 5,000.00 29999990-25.5: 1,290.05 29999990-11: 1,000.00 29999990: 100.00 29999990-wa: 50.00	16,750.89	25,337.11	12,669.06	_____	_____
12	Apas, Genalyn M. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 100.00 PH-PR-413: 293.56	1,714.58	14,963.42	7,482.21	_____	_____
Total		363,041.00	12,000.00	375,041.00		173,052.77	201,988.23	101,003.14		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
13	Arga, Ariel L. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 PH-PR-413: 293.56 20201030-01: 100.00 20201030-02.1: 465.67 20201030-02: 162.81 29999990-9: 6,997.08	9,340.14	7,337.86	3,669.43	_____	_____
14	Armada, Amiel R. Administrative Assistant V	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 PH-PR-413: 540.00 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 2,890.33 29999990-9: 5,453.47 20201010: 798.73 20201020-10: 3,720.88 20201030-02: 497.01	17,741.54	11,258.46	5,630.23	_____	_____
15	Atupan, Queen-Ever Y. Supervising Administrative Officer	72,577.00 1,000.00	0.00 1,000.00	74,577.00	20201020-01: 6,531.93 PH-PR-413: 1,451.54 20201030-01: 100.00 20201010: 12,488.09 29999990-9: 200.00 20201020-10: 14,864.84 20201020-09: 983.33 29999990-25.5: 103.83 29999990-11: 500.00 29999990: 100.00 29999990-wa: 50.00	37,373.56	37,203.44	18,602.22	_____	_____
16	Avenido, Jerson B. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 PH-PR-413: 300.40 20201030-01: 100.00 20201020-07: 1,311.12 20201030-02: 1,242.30 29999990-25.5: 280.30 29999990: 100.00 20201020-10: 2,114.14 20201020-09: 983.33 29999990-wa: 50.00	7,833.39	9,186.61	4,594.31	_____	_____
17	Bagarinao, Raul T. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 PH-PR-413: 293.56 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 2,300.41 20201030-02: 793.97 29999990-9: 2,308.57 20201020-10: 2,066.02 20201020-09: 983.33 20201020-04: 200.00	11,678.00	5,000.00	2,501.00	_____	_____
18	Bagarinao, Alex P. Administrative Aide II	14,032.00 1,000.00	0.00 1,000.00	16,032.00	20201020-01: 1,262.88 PH-PR-413: 280.64 20201030-01: 100.00 20201020-01: 2,055.63 20201020-07: 1,311.12 20201020-08: 2,280.48 20201020-09: 983.33 20201030-02: 717.84	8,991.92	7,040.08	3,521.04	_____	_____
19	Bagarinao, Edwin V. Machinist II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	LRP-BKPR-436: 1,579.77 PH-PR-413: 351.06 20201030-01: 100.00 20201030-02: 450.04	2,480.87	17,072.13	8,537.07	_____	_____
20	Baguio, Tiffany P. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 PH-PR-413: 311.72 20201030-01: 100.00 20201030-02: 378.50	2,192.96	15,393.04	7,697.02	_____	_____
21	Bahandi, John S. Science Research Assistant	21,211.00 1,000.00	0.00 1,000.00	23,211.00	20201020-01: 1,908.99 20201030-01: 100.00 PH-PR-413: 424.22	2,433.21	20,777.79	10,389.40	_____	_____
22	Baldos, Jesus Freddy M. Administrative Officer V	48,253.00 1,000.00	0.00 1,000.00	50,253.00	29999990-11: 1,000.00 29999990-25.5: 1,540.08 20201010: 5,767.36 20201020-01: 4,342.77 PH-PR-413: 965.06 20201030-01: 100.00 20201020-01: 7,392.84 20201020-08: 2,280.48 20201020-04: 700.00 29999990-9: 9,503.89 20201030-02: 1,012.71 29999990: 100.00 29999990-wa: 50.00	34,755.19	15,497.81	7,749.41	_____	_____
23	Banayag, Alberto N. Administrative Aide IV	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 PH-PR-413: 314.12 20201030-01: 100.00 20201020-01: 1,831.99 20201020-07: 857.39 20201020-08: 1,140.24 20201030-02: 2,387.28 20201020-04: 300.00	8,344.56	9,361.44	4,681.22	_____	_____
24	Bandalan, Marcho P. Administrative Aide IV	15,827.00 1,000.00	0.00 1,000.00	17,827.00	20201020-01: 1,424.43 PH-PR-413: 316.54 20201030-01: 100.00 20201020-08: 1,140.24 29999990-9: 3,977.78	6,958.99	10,868.01	5,435.01	_____	_____
Total		304,121.00	12,000.00	316,121.00		150,124.33	165,996.67	83,007.36		

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Function: GASS - 100000000										
25	Bandalan, Marvin B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 PH-PR-413: 311.72 20201030-01: 100.00 29999990-9: 3,977.78	5,792.24	11,793.76	5,897.38	_____	_____
26	Bañoc, Elmera Y. Science Research Assistant	21,567.00 1,000.00	0.00 1,000.00	23,567.00	20201020-01: 1,941.03 20201020-07: 1,311.12 20201020-04: 100.00 20201020-10: 3,264.73 20201020-09: 983.33 PH-PR-413: 431.34 20201030-01: 100.00 29999990-9: 8,050.69	16,182.24	7,384.76	3,693.38	_____	_____
27	Bantugan, Mario C. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 PH-PR-413: 300.40 20201030-01: 100.00 20201020-01: 2,195.61 20201020-03.3: 2,127.39 20201020-08: 1,938.41 29999990-9: 200.00	8,213.61	8,806.39	4,404.20	_____	_____
28	Banzon, Joan Rosemarie A. School Credits Evaluator	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 PH-PR-413: 540.00 20201030-01: 1,000.00 20201020-07: 1,264.06 20201010: 1,090.93 20201020-10: 3,455.96	9,780.95	19,219.05	9,610.03	_____	_____
29	Bartolini, Manuel C. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201020-01: 2,803.95 20201020-08: 2,280.48 PH-PR-413: 293.56 20201030-01: 100.00	6,799.01	9,878.99	4,940.50	_____	_____
30	Baslan, Maria Fe A. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 PH-PR-413: 326.36 20201030-01: 100.00 20201020-07: 655.56 20201020-03.3: 3,089.13 20201030-02: 828.74 20201020-10: 4,619.06 20201020-09: 983.33 29999990-9: 1,233.33	13,304.13	5,013.87	2,507.44	_____	_____
31	Bastasa, Arturo S. Administrative Aide I	13,553.00 1,000.00	0.00 1,000.00	15,553.00	20201020-01: 1,219.77 PH-PR-413: 271.06 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 1,636.69 20201020-09: 983.33 20201020-10: 3,778.86 20201030-02: 319.14	9,619.97	5,933.03	2,967.02	_____	_____
32	Batistel, Cheryl C. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,533.43 20201020-01: 4,205.25 PH-PR-413: 934.50 20201030-01: 100.00 29999990-10: 233.63 29999990-9: 10,000.00 20201020-10: 7,634.50 29999990-25.5: 19.56 29999990-11: 500.00 29999990: 100.00 29999990-wa: 50.00	28,310.87	20,414.13	10,208.07	_____	_____
33	Bello, Nick Freddy R. Accountant II	40,509.00 1,000.00	0.00 1,000.00	42,509.00	20201020-01: 3,645.81 20201030-01: 100.00 PH-PR-413: 810.18 20201010: 3,829.83 29999990-25.5: 124.90 29999990: 100.00 29999990-wa: 50.00 29999990-11: 0.00	8,660.72	33,848.28	16,925.14	_____	_____
34	Bengalan, Antonio P. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 PH-PR-413: 330.86 20201030-01: 100.00 20201020-01: 2,444.91 20201020-07: 688.18 20201020-04: 200.00 20201020-08: 1,140.24 29999990-9: 1,291.67	7,684.73	10,858.27	5,430.14	_____	_____
35	Bolastig, Florentino D. Administrative Aide I	13,000.00 1,000.00	143,000.04 1,000.00	15,000.00	20201020-01: 1,170.00 PH-PR-413: 260.00 20201030-01: 100.00	1,530.00	13,470.00	6,736.00	_____	_____
36	Bonife, Alain A. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,824.00	20201020-01: 1,604.16 PH-PR-413: 356.48 20201030-01: 100.00 20201020-07: 1,311.12 20201020-04: 300.00 20201030-02: 1,528.97 20201020-10: 2,607.06	7,807.79	12,016.21	6,009.11	_____	_____
Total		270,323.00	155,000.04	282,323.00			123,686.26	158,636.74	79,328.41	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
37	Borela, Clementino A. Administrative Aide VI	18,100.00 1,000.00	0.00 1,000.00	20,100.00	20201020-01: 1,629.00 PH-PR-413: 362.00 20201030-01: 100.00 20201020-07: 1,311.12 29999990-9: 7,827.58 20201020-10: 2,886.97 20201020-09: 983.33	15,100.00	5,000.00	2,501.00	_____	_____
38	BORLEO, MICHELLE A. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 PH-PR-413: 351.06 20201030-01: 100.00 20201020-07: 655.56 29999990-9: 200.00 29999990-25.5: 139.95 29999990: 100.00 20201020-10: 2,808.83 29999990-wa: 100.00	6,035.17	13,517.83	6,759.42	_____	_____
39	Borneo, Anthony L. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	29999990-11: 600.00 29999990-25.5: 765.94 20201020-01: 1,351.80 PH-PR-413: 300.40 20201030-01: 100.00 29999990-9: 1,750.00 29999990: 100.00 29999990-wa: 0.00	4,968.14	12,051.86	6,026.43	_____	_____
40	Bornias, Eutiquio B. Administrative Aide I	13,553.00 1,000.00	0.00 1,000.00	15,553.00	20201020-01: 1,219.77 PH-PR-413: 271.06 20201030-01: 100.00 20201020-07: 655.56 29999990-9: 2,884.90 20201020-10: 4,438.38 20201020-09: 983.33	10,553.00	5,000.00	2,501.00	_____	_____
41	Braga, Rommel D. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 PH-PR-413: 300.40 20201030-01: 100.00 20201020-03.3: 3,661.09 20201020-10: 4,661.57 20201020-09: 983.33 20201020-04: 300.00	11,358.19	5,661.81	2,831.41	_____	_____
42	Burlas, Marlon G. Engineer III	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 6,543.67 20201020-01: 4,622.13 PH-PR-413: 1,027.14 20201030-01: 100.00 20201030-02: 690.15	12,983.09	40,373.91	20,187.46	_____	_____
43	Bustillo, Norieta B. Administrative Assistant III	21,211.00 1,000.00	0.00 1,000.00	23,211.00	20201020-01: 1,908.99 PH-PR-413: 424.22 20201030-01: 100.00 20201020-07: 1,246.88 20201020-03.3: 3,953.80 29999990-9: 1,333.33 20201020-10: 4,588.42 20201020-09: 983.33 20201030-02: 845.26	15,384.23	7,826.77	3,914.39	_____	_____
44	Caballero, Jaime A. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 PH-PR-413: 298.10 20201030-01: 100.00 20201020-07: 1,311.12 20201020-09: 983.33 20201020-03.3: 3,083.02 20201020-10: 2,914.75	10,031.77	6,873.23	3,437.12	_____	_____
45	Cabillo, Fidel D. Farm Worker II	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 PH-PR-413: 314.12 20201030-01: 100.00 20201020-10: 1,262.51	3,090.17	14,615.83	7,308.42	_____	_____
46	Cadalín, Joy Adeline N. Science Research Specialist I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 2,235.94 PH-PR-413: 626.40 20201020-01: 2,818.80 20201030-01: 100.00	5,781.14	27,538.86	13,770.43	_____	_____
47	Cagara, Christian Rey D. Agricultural Technician I	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 PH-PR-413: 351.06 20201030-01: 100.00 29999990-9: 5,366.67	7,397.50	12,155.50	6,078.25	_____	_____
48	Caintic, Joie Proceso S. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 PH-PR-413: 295.84 20201030-01: 100.00 20201020-07: 1,311.12 29999990-9: 872.51 20201020-03.3: 6,579.69 20201020-10: 1,301.56	11,792.00	5,000.00	2,501.00	_____	_____
Total		258,090.00	12,000.00	270,090.00		114,474.40	155,615.60	77,816.33		

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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										
49	Caintic, Jeremy S. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 PH-PR-413: 330.86 20201030-01: 100.00 20201020-01: 2,178.95 20201020-07: 1,276.03 20201020-04: 100.00 20201020-08: 2,280.48 29999990-9: 2,030.21 20201020-09: 983.33	10,768.73	7,774.27	3,888.14	_____	_____
50	Calunangan, Fe C. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 PH-PR-413: 311.72 20201030-01: 100.00	1,814.46	15,771.54	7,886.27	_____	_____
51	Caña, Lolito D. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	29999990: 100.00 29999990-25.5: 1,381.41 20201020-01: 1,479.87 PH-PR-413: 328.86 20201030-01: 100.00 20201020-03.3: 2,890.33 20201030-02: 1,278.30 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 4,737.65	13,329.75	5,113.25	2,557.13	_____	_____
52	Cano, Ronillo V. Administrative Assistant II	20,840.00 1,000.00	0.00 1,000.00	22,840.00	20201020-01: 1,875.60 PH-PR-413: 416.80 20201030-01: 100.00 20201020-01: 3,040.52 20201020-07: 1,122.26 20201020-08: 1,140.24 20201030-02: 2,390.01 29999990-9: 5,061.11	15,146.54	7,693.46	3,847.23	_____	_____
53	Cano, Gregorio C. Jr. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 PH-PR-413: 330.86 20201030-01: 100.00 20201020-01: 2,803.96 20201020-08: 2,280.48 20201020-09: 983.33 20201020-04: 500.00	8,487.50	10,055.50	5,028.25	_____	_____
54	Caorte, Enrique E. Jr. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	29999990-25.5: 789.99 29999990-11: 100.00 29999990-wa: 50.00 20201020-01: 1,321.02 PH-PR-413: 293.56 20201030-01: 100.00 20201020-10: 2,594.97	5,249.54	11,428.46	5,715.23	_____	_____
55	Castañas, Carmelino C. Administrative Aide V	17,057.00 1,000.00	0.00 1,000.00	19,057.00	20201020-01: 1,535.13 PH-PR-413: 341.14 20201030-01: 100.00 20201020-01: 2,485.97 20201020-07: 1,311.12 20201020-08: 1,140.24 20201020-09: 983.33	7,896.93	11,160.07	5,581.04	_____	_____
56	Castañeda, Marwen A. Registrar IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-11: 1,000.00 29999990-25.5: 915.00 20201010: 12,150.17 20201020-01: 6,435.99 PH-PR-413: 1,430.22 20201030-01: 100.00 20201020-03.3: 9,634.44 29999990-9: 10,166.67 29999990: 100.00 29999990-wa: 50.00 20201020-10: 12,409.18	54,391.67	19,119.33	9,560.17	_____	_____
57	Castillo, Bonifacio E. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 PH-PR-413: 295.84 20201030-01: 100.00 20201020-07: 1,311.12 29999990-9: 200.00 20201020-09: 983.33 20201020-03.3: 2,722.34 20201020-04: 200.00 20201020-10: 3,677.76 20201030-02: 446.58	11,268.25	5,523.75	2,762.38	_____	_____
58	Cerna, Mizael B. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 PH-PR-413: 298.10 20201030-01: 100.00 20201020-08: 1,140.24	2,879.79	14,025.21	7,013.11	_____	_____
59	Cinco, Alniel B. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 PH-PR-413: 300.40 20201030-01: 100.00 20201020-08: 342.07 29999990-9: 1,750.00	3,844.27	13,175.73	6,588.37	_____	_____
60	Circulado, George S. Farm Worker I	13,925.00 1,000.00	0.00 1,000.00	15,925.00	20201020-01: 1,253.25 PH-PR-413: 278.50 20201030-01: 100.00 20201020-07: 655.56 20201020-10: 1,225.84 20201030-02: 391.70	3,904.85	12,020.15	6,011.08	_____	_____
Total		259,843.00	12,000.00	271,843.00		138,982.28	132,860.72	66,438.40		

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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: GASS - 100000000										
61	Codog, Jannet Leslie Evelyn S. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 PH-PR-413: 311.72 20201030-01: 100.00 29999990-9: 2,989.58	4,804.04	12,781.96	6,391.48	_____	_____
62	Colis, Honey Sofia V. Administrative Officer V	48,253.00 1,000.00	0.00 1,000.00	50,253.00	20201010: 5,769.16 20201020-01: 4,342.77 PH-PR-413: 965.06 20201030-01: 100.00 20201020-08: 2,280.48	13,457.47	36,795.53	18,398.27	_____	_____
63	Cornites, Friedelyn D. Laboratory Aide II	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 100.00 PH-PR-413: 311.72	1,814.46	15,771.54	7,886.27	_____	_____
64	Cortez, Arniel S. Heavy Equipment Operator II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201030-01: 100.00 PH-PR-413: 351.06	2,030.83	17,522.17	8,762.09	_____	_____
65	Cruz, Maria Teresa A. Internal Auditor IV	72,577.00 1,000.00	0.00 1,000.00	74,577.00	20201010: 12,457.44 20201020-01: 6,531.93 PH-PR-413: 1,451.54 20201030-01: 100.00 20201020-08: 1,140.24 29999990-9: 200.00 29999990-25.5: 1.50 29999990-11: 500.00 29999990-wa: 50.00 29999990: 100.00	22,532.65	52,044.35	26,023.18	_____	_____
66	Cuevas, Haide B. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 PH-PR-413: 293.56 20201030-01: 100.00 20201030-02.1: 231.09	1,945.67	14,732.33	7,367.17	_____	_____
67	Dag-uman, Michael D. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 PH-PR-413: 293.56 20201030-01: 100.00 29999990-9: 7,500.00 20201020-07: 655.56	9,870.14	6,807.86	3,404.43	_____	_____
68	Dargantes, Toni Marc L. Administrative Assistant VI	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,363.11 20201020-01: 2,676.33 PH-PR-413: 594.74 20201030-01: 100.00 20201020-10: 2,057.40	6,791.58	24,945.42	12,473.21	_____	_____
69	David, Noessa C. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 100.00 PH-PR-413: 311.72	1,814.46	15,771.54	7,886.27	_____	_____
70	DAYONDON, RHEA ANGELIE F. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 PH-PR-413: 293.56 20201030-01: 100.00 20201020-07: 655.56 20201020-10: 968.69 20201030-02: 363.02	3,701.85	12,976.15	6,489.08	_____	_____
71	De La Torre, Miriam M. Administrative Officer III	35,244.00 1,000.00	0.00 1,000.00	37,244.00	20201010: 2,777.50 20201020-01: 3,171.96 PH-PR-413: 704.88 20201030-01: 100.00 20201020-01: 4,885.32 20201020-04: 400.00 20201020-08: 2,280.48 29999990-9: 5,579.51	19,899.65	17,344.35	8,673.18	_____	_____
72	Diaz, Benson S. Welder I	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 20201030-01: 100.00 PH-PR-413: 314.12	1,827.66	15,878.34	7,940.17	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total		321,862.00	12,000.00	333,862.00		90,490.46	243,371.54	121,694.80		
73	Didal, Poca Joe A. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 300.00 PH-PR-413: 311.72	2,014.46	15,571.54	7,786.27	_____	_____
74	Didal, Florante G. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 PH-PR-413: 540.00 20201030-01: 100.00 20201020-07: 655.56 29999990-9: 7,229.17 20201010: 357.07 20201020-04: 200.00 20201020-10: 2,513.28	14,025.08	14,974.92	7,488.46	_____	_____
75	Ecleo, Jessamine C. Information Systems Analyst	30,622.00 1,000.00	0.00 1,000.00	32,622.00	20201010: 1,127.02 20201020-01: 2,755.98 PH-PR-413: 612.44 20201030-01: 100.00 20201020-01: 3,149.67 20201020-03.3: 5,780.67 20201020-08: 342.07 29999990-25.5: 963.08 29999990-11: 500.00 29999990: 100.00 29999990-wa: 50.00 29999990-9: 200.00	15,680.93	16,941.07	8,471.04	_____	_____
76	Edullantes, Melodina P. Science Research Specialist I	33,591.00 1,000.00	0.00 1,000.00	35,591.00	20201010: 2,068.66 20201020-01: 3,023.19 PH-PR-413: 671.82 20201030-01: 200.00 20201030-02: 2,874.01 29999990-9: 3,977.78 20201020-07: 655.56 20201020-10: 6,566.87 20201020-03.3: 9,634.44	29,672.33	5,918.67	2,960.34	_____	_____
77	Elorcha, Alex O. Security Guard III	19,923.00 1,000.00	0.00 1,000.00	21,923.00	29999990: 100.00 29999990-25.5: 174.52 20201020-01: 1,793.07 PH-PR-413: 398.46 20201030-01: 100.00 20201020-07: 1,311.12 20201030-02: 2,688.48 29999990-9: 1,603.31 29999990-wa: 100.00 20201020-03.3: 3,853.78 20201020-10: 4,800.26	16,923.00	5,000.00	2,501.00	_____	_____
78	Escasinas, Virgilio A. Security Guard III	19,744.00 1,000.00	0.00 1,000.00	21,744.00	29999990-11: 0.00 29999990-25.5: 222.60 20201020-01: 1,776.96 PH-PR-413: 394.88 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 3,586.05 29999990: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 4,814.84 20201030-02: 521.22	13,861.00	7,883.00	3,942.00	_____	_____
79	ESGUERRA, ERLY S. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 PH-PR-413: 351.06 20201030-01: 100.00 29999990-9: 700.00	2,730.83	16,822.17	8,412.09	_____	_____
80	Espinosa, Antonio C. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 PH-PR-413: 330.86 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 1,822.35 20201030-02: 711.63 20201020-09: 983.33 20201020-10: 3,387.57	10,135.73	8,407.27	4,204.14	_____	_____
81	Estallo, Chizka Mae M. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 PH-PR-413: 293.56 20201030-01: 600.00 29999990-9: 9,206.95	11,421.53	5,256.47	2,629.24	_____	_____
82	Estoy, Eduardo D. Security Guard II	16,671.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,500.39 PH-PR-413: 333.42 20201030-01: 100.00 20201020-01: 2,429.60 20201020-07: 1,193.70 20201020-08: 2,280.48	7,837.59	10,833.41	5,417.21	_____	_____
83	Estrosas, Maria Fatima B. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201020-01: 1,776.96 20201030-01: 100.00 PH-PR-413: 394.88 29999990-9: 6,967.36 20201020-04: 350.00	9,589.20	12,154.80	6,078.40	_____	_____
84	Flandez, Arlin B. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,824.00	20201020-01: 1,604.16 PH-PR-413: 356.48 20201030-01: 100.00 20201020-01: 2,575.31 20201020-07: 1,203.03 20201020-08: 2,280.48	8,119.46	11,704.54	5,853.27	_____	_____

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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		261,479.00	12,000.00	273,479.00		142,011.14	131,467.86	65,743.46		
85	Flores, Alicia M. Administrative Officer V	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 PH-PR-413: 934.50 20201030-01: 600.00 20201020-07: 1,311.12 29999990-9: 9,030.41 29999990-Globe A/R: 1,000.00 20201010: 5,134.00 20201020-09: 983.33 20201020-03.3: 9,538.10 20201020-04: 500.00 20201020-10: 9,568.04 20201030-02: 920.25	43,725.00	5,000.00	2,501.00		
86	Fornes, Mercedes V. Administrative Aide III	15,136.00 1,000.00	0.00 1,000.00	17,136.00	20201020-01: 1,362.24 PH-PR-413: 302.72 20201030-01: 100.00 20201020-08: 2,280.48	4,045.44	13,090.56	6,546.28		
87	Galupo, Phloem D. Engineer III	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201020-01: 4,622.13 20201030-01: 100.00 PH-PR-413: 1,027.14 20201010: 6,543.67	12,292.94	41,064.06	20,533.03		
88	Garcitos, Jose Roldan C. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201020-01: 1,170.00 PH-PR-413: 260.00 20201030-01: 100.00 20201030-02: 254.96 29999990-9: 200.00	1,984.96	13,015.04	6,508.02		
89	Gayanilo, Ma. Fe L. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 PH-PR-413: 351.06 20201030-01: 217.66 20201020-07: 1,290.01 29999990-9: 4,693.80 20201020-03.3: 2,664.74 20201020-04: 300.00 20201020-10: 3,455.96	14,553.00	5,000.00	2,501.00		
90	Geraldo, Mona Nena B. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 PH-PR-413: 293.56 20201030-01: 100.00 20201020-09: 983.33 20201020-07: 655.56 29999990-9: 6,166.66	9,520.13	7,157.87	3,579.44		
91	Gioman, Ranilo V. Sr. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 PH-PR-413: 311.72 20201030-01: 100.00 20201020-10: 508.73 20201030-02: 240.08 29999990-9: 5,464.59	8,027.86	9,558.14	4,780.07		
92	Gisulga, Saloma B. Science Research Specialist I	32,269.00 1,000.00	0.00 1,000.00	34,269.00	20201010: 1,778.67 20201020-01: 2,904.21 PH-PR-413: 645.38 20201030-01: 100.00 29999990-9: 5,366.67 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-10: 5,913.23	27,653.72	6,615.28	3,308.14		
93	Godoy, Genaro G. Administrative Aide VI	18,520.00 1,000.00	0.00 1,000.00	20,520.00	20201020-01: 1,666.80 PH-PR-413: 370.40 20201030-01: 100.00 20201020-01: 2,613.29 20201020-07: 1,206.28 20201020-08: 2,280.48 29999990-9: 3,224.99	11,462.24	9,057.76	4,529.38		
94	Godoy, Arrah Mae C. Food Service Supervisor I	21,388.00 1,000.00	0.00 1,000.00	23,388.00	20201020-01: 1,924.92 PH-PR-413: 427.76 20201030-01: 300.00	2,652.68	20,735.32	10,368.16		
95	Gonzaga, Ernesto A. Jr. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 PH-PR-413: 351.06 20201030-01: 100.00 20201020-01: 1,939.42 20201020-08: 2,280.48 20201020-03.2: 655.56	6,906.29	12,646.71	6,324.36		
96	GORRE, ELVIRA B. Administrative Assistant II	22,483.00 1,000.00	0.00 1,000.00	24,483.00	20201020-01: 2,023.47 PH-PR-413: 449.66 20201030-01: 100.00 20201020-03.3: 4,454.38 20201020-09: 983.33 20201020-07: 1,311.12 20201020-04: 100.00 20201020-10: 4,603.92	14,025.88	10,457.12	5,229.06		

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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		298,248.00	12,000.00	310,248.00		156,850.14	153,397.86	76,707.94		
97	Gorre, Maria Precilla B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201020-07: 655.56 PH-PR-413: 311.72 20201030-01: 600.00 20201020-10: 1,586.55	4,556.57	13,029.43	6,515.22	_____	_____
98	Guarte, Arnulfo M. Welder II	18,379.00 1,000.00	0.00 1,000.00	20,379.00	20201020-01: 1,654.11 PH-PR-413: 367.58 20201030-01: 100.00 20201030-02: 988.84	3,110.53	17,268.47	8,635.24	_____	_____
99	Guarte, Alan M. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 PH-PR-413: 353.76 20201030-01: 100.00 20201020-10: 1,555.12	3,600.80	16,087.20	8,044.10	_____	_____
100	Guinocor, Rysan C. Chief Administrative Officer	90,078.00 1,000.00	0.00 1,000.00	92,078.00	29999990-11: 1,000.00 29999990-25.5: 1,809.35 20201010: 17,927.26 20201020-01: 8,107.02 PH-PR-413: 1,600.00 20201030-01: 100.00 29999990-9: 3,025.51 29999990: 100.00 29999990-wa: 50.00 20201020-10: 12,408.68	46,127.82	45,950.18	22,976.09	_____	_____
101	Honrada, Miguel S. Jr. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201020-01: 1,170.00 PH-PR-413: 260.00 20201030-01: 100.00 29999990-9: 2,553.13	4,083.13	10,916.87	5,459.44	_____	_____
102	Israel, Gabriel A. Jr. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 PH-PR-413: 353.76 20201030-01: 100.00 29999990-9: 6,517.02 20201030-02: 325.45	8,888.15	10,799.85	5,400.43	_____	_____
103	Israel, Zandro G. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 PH-PR-413: 298.10 20201030-01: 100.00 20201020-01: 942.42 20201020-07: 1,311.12 20201020-03.3: 5,787.48 29999990-9: 2,124.43	11,905.00	5,000.00	2,501.00	_____	_____
104	Javier, Benito D. Household Attendant I	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 PH-PR-413: 298.10 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 5,745.32 20201020-09: 886.00 20201020-10: 2,223.01	11,905.00	5,000.00	2,501.00	_____	_____
105	Joya, Mary Ann D. Guesthouse Caretaker	14,248.00 1,000.00	0.00 1,000.00	16,248.00	20201020-01: 1,282.32 PH-PR-413: 284.96 20201030-01: 100.00 20201020-01: 1,739.48 20201020-08: 1,140.24 29999990-9: 3,393.33 20201020-09: 983.33 20201020-07: 655.56 20201020-04: 600.00	10,179.22	6,068.78	3,035.39	_____	_____
106	Lao, Marvin M. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 PH-PR-413: 326.36 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: 1,370.54 29999990-9: 838.89 20201020-09: 983.33 20201020-04: 200.00	12,501.34	5,816.66	2,909.33	_____	_____
107	Lapara, Gerald S. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201020-01: 1,170.00 PH-PR-413: 260.00 20201030-01: 100.00	1,530.00	13,470.00	6,736.00	_____	_____
108	Leorna, Nilo L. Engineer II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	29999990-11: 1,000.00 29999990-25.5: 1,684.33 20201010: 3,830.58 20201020-01: 3,684.15 PH-PR-413: 818.70 20201030-01: 100.00 29999990-9: 12,274.31 29999990: 100.00 29999990-wa: 50.00 20201020-10: 3,429.00	26,971.07	15,963.93	7,982.47	_____	_____

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 : August 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		298,730.00	12,000.00	310,730.00		145,358.63	165,371.37	82,695.71		
109	Llano, Lemuel T. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	29999990-25.5: 1,054.44 29999990-wa: 50.00 20201020-01: 1,170.00 PH-PR-413: 260.00 20201030-02: 218.98 29999990-9: 5,477.77 20201030-01: 100.00	8,331.19	6,668.81	3,335.41	_____	_____
110	Lor, Letty Jean C. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 PH-PR-413: 311.72 20201030-01: 100.00 20201020-07: 655.56 20201020-03.3: 8,998.57 29999990-9: 716.67	12,185.26	5,400.74	2,701.37	_____	_____
111	Loreto, Gina A. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 PH-PR-413: 351.06 20201030-01: 100.00 20201020-07: 1,311.12 29999990-9: 8,496.30 20201020-09: 983.33 20201020-10: 1,370.96 20201030-02: 360.46	14,553.00	5,000.00	2,501.00	_____	_____
112	Lumacad, Aniceta M. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 PH-PR-413: 540.00 20201030-01: 100.00 20201020-01: 2,352.51 20201020-07: 1,311.12 20201020-03.3: 2,421.81 20201020-08: 2,280.48 20201030-02: 3,398.91 20201010: 766.68 29999990-9: 5,831.25	21,432.76	7,567.24	3,784.12	_____	_____
113	Magno, Jesusa M. Assistant Professor II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	20201010: 3,717.19 20201020-01: 3,607.92 PH-PR-413: 801.76 20201030-01: 100.00 29999990-10: 200.44 20201020-10: 3,349.26 29999990-25.5: 28.60 29999990-11: 500.00 29999990: 100.00 29999990-wa: 50.00	12,455.17	29,632.83	14,817.42	_____	_____
114	Managbanag, Norberto M. Administrative Aide I	13,219.00 1,000.00	0.00 1,000.00	15,219.00	20201020-01: 1,189.71 PH-PR-413: 264.38 20201030-01: 100.00 20201020-07: 1,311.12 20201020-09: 983.33 20201020-03.3: 2,504.96 20201030-02: 2,684.37	9,037.87	6,181.13	3,091.07	_____	_____
115	Managbanag, Archie B. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	29999990-25.5: 1.50 29999990-wa: 50.00 20201020-01: 1,321.02 20201030-01: 100.00 PH-PR-413: 293.56 20201030-02: 382.75 29999990-9: 6,002.18 29999990: 100.00	8,251.01	8,426.99	4,214.50	_____	_____
116	Managbanag, Michael V. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 PH-PR-413: 295.84 20201030-01: 100.00 20201020-01: 733.47 20201020-09: 983.33 20201030-02: 499.99	3,943.91	12,848.09	6,425.05	_____	_____
117	Marañan, Clemente N. Jr. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	15,109.00	20201020-01: 1,179.81 PH-PR-413: 262.18 20201030-01: 100.00 29999990-9: 629.76	2,171.75	12,937.25	6,469.13	_____	_____
118	Marte, Romel R. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 100.00 PH-PR-413: 293.56	1,714.58	14,963.42	7,482.21	_____	_____
119	Martirez, Vicente C. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 PH-PR-413: 293.56 20201030-01: 100.00 20201030-02: 2,491.68	4,206.26	12,471.74	6,236.37	_____	_____
120	Matiom, Felipe M. Construction & Maintenance Foreman	19,923.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 PH-PR-413: 398.46 20201030-01: 100.00 20201020-08: 1,254.26	3,545.79	18,377.21	9,189.11	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total		230,304.00	12,000.00	242,304.00		101,828.55	140,475.45	70,246.76		
121	Mazo, Lorbert G. Administrative Aide I	13,666.00 1,000.00	0.00 1,000.00	15,666.00	20201020-01: 1,229.94 PH-PR-413: 273.32 20201030-01: 100.00 20201020-07: 1,311.12 20201020-04: 100.00 29999990-9: 200.00 20201020-10: 1,965.97 20201020-09: 983.33	6,163.68	9,502.32	4,752.16	_____	_____
122	Mendoza, Edilberto V. Security Guard III	19,923.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 PH-PR-413: 398.46 20201030-01: 100.00 20201020-07: 1,308.49 29999990-9: 5,009.73 20201020-10: 3,584.56	12,194.31	9,728.69	4,865.35	_____	_____
123	Mendoza, Ma. Melissa F. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 PH-PR-413: 326.36 20201030-01: 100.00 20201020-01: 2,381.38 20201020-07: 942.53 20201020-08: 2,280.48 29999990-9: 4,835.30 20201020-09: 983.33	13,318.00	5,000.00	2,501.00	_____	_____
124	Mercado, Clara P. Administrative Aide VI	18,238.00 1,000.00	0.00 1,000.00	20,238.00	20201020-01: 1,641.42 PH-PR-413: 364.76 20201030-01: 303.84 20201020-07: 1,290.01 29999990-9: 5,855.05 20201020-09: 983.33 20201020-10: 4,299.59 20201020-04: 500.00	15,238.00	5,000.00	2,501.00	_____	_____
125	Mesias, Inish Chris P. Assistant Professor II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	20201010: 3,717.19 20201020-01: 3,607.92 PH-PR-413: 801.76 20201030-01: 100.00 29999990-10: 200.44 20201020-09: 983.33 20201020-07: 1,147.94 20201020-04: 500.00 20201020-10: 6,171.34	17,229.92	24,858.08	12,430.04	_____	_____
126	Miñoza, Susana B. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 PH-PR-413: 351.06 20201030-01: 100.00 29999990-9: 4,397.78 20201020-10: 1,143.00	7,571.61	11,981.39	5,991.20	_____	_____
127	Miraflor, Maria Roberta S. Administrative Officer II	28,462.00 1,000.00	0.00 1,000.00	30,462.00	20201020-01: 2,561.58 PH-PR-413: 569.24 20201030-01: 700.00 20201020-07: 1,311.12 29999990-9: 3,766.67 20201010: 1,124.85 20201020-03.3: 3,853.78 20201020-10: 3,533.95	17,421.19	13,040.81	6,521.41	_____	_____
128	Mondal, Nelsie F. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 PH-PR-413: 311.72 20201030-01: 100.00 29999990-9: 5,866.67	7,681.13	9,904.87	4,953.44	_____	_____
129	Montajes, Carlos B. Administrative Aide I	13,329.00 1,000.00	0.00 1,000.00	15,329.00	20201020-01: 1,199.61 PH-PR-413: 266.58 20201030-01: 100.00 20201020-07: 1,311.12 20201020-10: 2,729.43	5,606.74	9,722.26	4,862.13	_____	_____
130	Muaña, Roger T. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 PH-PR-413: 353.76 20201030-01: 100.00 20201020-01: 1,164.75 29999990-9: 3,000.00	6,210.43	13,477.57	6,739.29	_____	_____
131	Napiere, Wilma V. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201020-01: 1,776.96 PH-PR-413: 394.88 20201030-01: 100.00 29999990-9: 6,113.75 20201020-10: 5,089.67	13,475.26	8,268.74	4,135.37	_____	_____
132	Napoles, Homer Lois P. Registrar II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 PH-PR-413: 732.38 20201030-01: 2,100.00 29999990-9: 4,026.67 20201010: 2,668.59 20201020-10: 1,586.22	14,409.57	24,209.43	12,105.22	_____	_____

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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										
Total		269,214.00	12,000.00	281,214.00		136,519.84	144,694.16	72,357.61		
133	Nayre, Artemio T. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 PH-PR-413: 300.40 20201030-01: 100.00 20201020-07: 655.56 20201020-04: 200.00 20201020-10: 2,403.50 29999990-9: 6,777.78	11,789.04	5,230.96	2,616.48	_____	_____
134	Nayre, Gilda P. Administrative Aide VI	18,520.00 1,000.00	0.00 1,000.00	20,520.00	20201020-01: 1,666.80 PH-PR-413: 370.40 20201030-01: 600.00 29999990-9: 6,172.22 20201020-09: 983.33 20201020-04: 100.00 20201020-10: 4,468.47	14,361.22	6,158.78	3,080.39	_____	_____
135	Oquias, Bonifacio B. Jr. Administrative Aide I	13,219.00 1,000.00	0.00 1,000.00	15,219.00	20201020-01: 1,189.71 PH-PR-413: 264.38 20201030-01: 100.00 20201030-02: 2,393.38 20201020-09: 983.33 29999990-9: 1,750.00 20201020-10: 2,684.37	9,365.17	5,853.83	2,927.42	_____	_____
136	Oracion, Roberto I. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	20201020-01: 1,616.58 PH-PR-413: 359.24 20201030-01: 100.00 20201020-01: 2,090.00 20201020-07: 1,311.12 20201020-08: 1,140.24	6,617.18	13,344.82	6,673.41	_____	_____
137	Oracion, Rolando I. Administrative Aide I	13,553.00 1,000.00	0.00 1,000.00	15,553.00	20201020-01: 1,219.77 PH-PR-413: 271.06 20201030-01: 100.00 20201020-08: 1,140.24 20201030-02.1: 1,907.44	4,638.51	10,914.49	5,458.25	_____	_____
138	ORAÑO, PAMELA P. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 PH-PR-413: 351.06 20201030-01: 100.00 20201020-07: 655.56 20201020-03.3: 5,223.33 20201030-02: 555.27 29999990-9: 2,304.02 20201020-09: 983.33 20201020-04: 100.00 20201020-10: 2,700.66	14,553.00	5,000.00	2,501.00	_____	_____
139	Orendain, Edwin V. Welder II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201030-01: 100.00 PH-PR-413: 351.06 20201020-09: 983.33 20201020-07: 1,311.12 20201020-03.3: 2,012.25 20201020-10: 3,317.33	9,654.86	9,898.14	4,950.07	_____	_____
140	Orias, Julie Ann Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 100.00 PH-PR-413: 293.56 20201030-02: 377.24	2,091.82	14,586.18	7,294.09	_____	_____
141	Pacada, Nevin A. Sr. Administrative Assistant II	19,923.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 PH-PR-413: 398.46 20201030-01: 100.00 20201020-01: 2,431.86 20201020-08: 2,280.48 29999990-9: 7,647.91 20201020-07: 1,206.14 29999990-Globe A/R: 1,000.00	16,857.92	5,065.08	2,533.04	_____	_____
142	Paderes, Veronico R. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	15,109.00	20201020-01: 1,179.81 PH-PR-413: 262.18 20201030-01: 100.00 20201020-07: 1,311.12 20201020-09: 983.33 20201030-02: 433.79	4,270.23	10,838.77	5,420.39	_____	_____
143	Pagalan, Lilibeth Victoria V. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 PH-PR-413: 351.06 20201030-01: 100.00 29999990-9: 200.00	2,230.83	17,322.17	8,662.09	_____	_____
144	Pasilaban, Noe A. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	29999990: 100.00 29999990-25.5: 410.12 20201020-01: 1,488.87 PH-PR-413: 330.86 20201030-01: 100.00 29999990-wa: 50.00 20201020-10: 1,170.13 29999990-9: 9,472.22	13,122.20	5,420.80	2,711.40	_____	_____

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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: GASS - 100000000										
Total		207,186.00	12,000.00	219,186.00		109,551.98	109,634.02	54,828.03		
145	Pastoril, Edmedio S. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	20201020-01: 1,479.87 PH-PR-413: 328.86 20201030-01: 100.00 20201020-08: 2,280.48	4,189.21	14,253.79	7,127.40		
146	Pausanos, Emelita S. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 100.00 PH-PR-413: 311.72 20201030-02: 1,154.44 29999990-9: 4,100.56	7,069.46	10,516.54	5,259.27		
147	Pausanos, Mike B. Administrative Aide III	15,136.00 1,000.00	0.00 1,000.00	17,136.00	20201020-01: 1,362.24 PH-PR-413: 302.72 20201030-01: 100.00 29999990-9: 5,719.44 29999990-25.5: 127.91 29999990: 100.00 29999990-wa: 50.00 20201020-10: 2,130.38 20201030-02: 1,461.44	11,354.13	5,781.87	2,891.44		
148	Pedregosa, Rosendo L. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 PH-PR-413: 293.56 20201030-01: 100.00 20201020-07: 1,023.90 20201020-10: 1,291.59 20201030-02: 552.52 29999990-9: 500.00	5,082.59	11,595.41	5,798.21		
149	Piad, Nony F. Jr. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 PH-PR-413: 295.84 20201030-01: 100.00 29999990-9: 3,316.67 20201030-02: 380.73	5,424.52	11,367.48	5,684.24		
150	Piamonte, Patrick John B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201030-01: 100.00 20201020-01: 1,402.74 PH-PR-413: 311.72 20201020-10: 1,028.22 20201030-02: 374.83 29999990-9: 9,368.49	12,586.00	5,000.00	2,501.00		
151	Piamonte, Edito G. Administrative Aide III	15,486.00 1,000.00	0.00 1,000.00	17,486.00	20201020-01: 1,393.74 PH-PR-413: 309.72 20201030-01: 100.00 20201020-01: 2,351.70 20201020-04: 500.00 20201020-08: 1,140.24	5,795.40	11,690.60	5,846.30		
152	Ponce, Rogelio E. Administrative Aide V	16,671.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,500.39 PH-PR-413: 333.42 20201030-01: 100.00 29999990-9: 2,066.67 20201020-10: 2,565.44	6,565.92	12,105.08	6,053.04		
153	Posas, Henry P. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 PH-PR-413: 330.86 20201030-01: 100.00 20201020-07: 1,311.12 20201030-02: 665.21 20201020-10: 3,387.57 20201020-03.3: 2,312.27 20201020-09: 983.33	10,579.23	7,963.77	3,982.39		
154	Posas, Edgar P. Security Guard II	16,671.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,500.39 PH-PR-413: 333.42 20201030-01: 100.00 20201020-01: 1,750.76 20201020-08: 570.12 29999990-9: 820.00	5,074.69	13,596.31	6,799.16		
155	Rabanos, Charlito V. Administrative Aide IV	16,071.00 1,000.00	0.00 1,000.00	18,071.00	20201020-01: 1,446.39 PH-PR-413: 321.42 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 3,097.17 29999990-9: 1,711.11 20201020-10: 3,165.60 20201020-09: 983.33	12,136.14	5,934.86	2,968.43		
156	Rabanos, Nolito L. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 PH-PR-413: 326.36 20201030-01: 100.00 20201020-01: 2,381.38 20201020-07: 1,290.01 20201020-08: 2,280.48 20201020-09: 983.33	8,830.18	9,487.82	4,744.41		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total		201,981.00	12,000.00	213,981.00		94,687.47	119,293.53	59,655.29		
157	Ramos, Legario B. Administrative Officer IV	37,768.00 1,000.00	0.00 1,000.00	39,768.00	20201010: 3,137.50 20201020-01: 3,399.12 PH-PR-413: 755.36 20201030-01: 100.00 20201020-01: 6,332.43 20201020-08: 2,280.48 29999990-9: 8,145.34 20201020-03.3: 9,634.44 20201020-09: 983.33	34,768.00	5,000.00	2,501.00	_____	_____
158	RESTOR, CHRISTAN MIKHAEL D. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201020-01: 1,776.96 PH-PR-413: 394.88 20201030-01: 100.00	2,271.84	19,472.16	9,737.08	_____	_____
159	Sacro, Celso F. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 PH-PR-413: 351.06 20201030-01: 100.00 20201020-07: 1,165.75 20201030-02: 1,885.19 20201020-10: 3,594.39 20201020-09: 983.33 20201020-04: 300.00	9,959.49	9,593.51	4,797.26	_____	_____
160	Salentes, Allan R. Draftsman III	27,573.00 1,000.00	0.00 1,000.00	29,573.00	20201020-01: 2,481.57 PH-PR-413: 551.46 20201030-01: 100.00 20201010: 867.27 20201020-09: 983.33 20201020-10: 3,337.56 29999990-9: 200.00	8,521.19	21,051.81	10,526.41	_____	_____
161	Sarvida, Clint C. Engineer II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 100.00 PH-PR-413: 793.44 20201010: 2,907.01 29999990-9: 3,661.67	11,032.60	30,639.40	15,320.20	_____	_____
162	Saulan, Jose F. Administrative Aide I	13,780.00 1,000.00	0.00 1,000.00	15,780.00	20201020-01: 1,240.20 PH-PR-413: 275.60 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 2,988.03 20201020-09: 983.33 20201020-10: 2,821.77 20201030-02: 223.46	9,943.51	5,836.49	2,919.25	_____	_____
163	SAUSA, GREGORIO B. Jr. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 100.00 PH-PR-413: 293.56 20201030-02: 1,997.57 29999990-9: 4,430.00	8,142.15	8,535.85	4,268.43	_____	_____
164	Sedrome, Isabelita V. Guesthouse Caretaker	14,140.00 1,000.00	0.00 1,000.00	16,140.00	20201020-01: 1,272.60 PH-PR-413: 282.80 20201030-01: 100.00 20201020-01: 1,958.84 20201020-07: 655.56 20201020-08: 2,280.48	6,550.28	9,589.72	4,795.36	_____	_____
165	Solis, Remenita J. Administrative Assistant II	19,923.00 1,000.00	0.00 1,000.00	21,923.00	29999990: 100.00 29999990-25.5: 910.19 20201020-01: 1,793.07 PH-PR-413: 398.46 20201030-01: 100.00 20201020-07: 655.56 20201020-03.3: 1,563.00 20201030-02: 792.22 29999990-wa: 50.00 20201020-10: 4,818.62 20201020-09: 983.33	12,164.45	9,758.55	4,880.28	_____	_____
166	Sopa, Eric B. Heavy Equipment Operator I	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 100.00 PH-PR-413: 311.72 20201030-02: 206.58	2,021.04	15,564.96	7,783.48	_____	_____
167	Tanaid, Rizal R. Household Attendant I	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 PH-PR-413: 300.40 20201030-01: 100.00 20201020-07: 1,311.12 20201030-02: 823.16 20201020-09: 983.33 20201020-03.3: 2,565.89 20201020-04: 300.00 20201020-10: 2,937.07	10,672.77	6,347.23	3,174.12	_____	_____
168	Teodosio, Socorro B. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 PH-PR-413: 326.36 20201030-01: 100.00 20201020-04: 200.00 20201030-02: 399.43 29999990-9: 5,226.05 20201020-07: 1,311.12 20201020-10: 3,341.49	12,373.07	5,944.93	2,973.47	_____	_____

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GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total		263,755.00	12,000.00	275,755.00		128,420.39	147,334.61	73,676.34		
169	Tinaja, Jennifer G. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 PH-PR-413: 293.56 20201030-01: 100.00 20201020-07: 655.56 20201020-10: 1,494.12 20201030-02.1: 275.41 29999990-9: 200.00	4,339.67	12,338.33	6,170.17	_____	_____
170	Tulin, Edgardo E. SUC President IV	318,806.00 1,000.00	0.00 1,000.00	320,806.00	20201010: 101,341.48 20201020-01: 28,692.54 20201030-01: 500.00 PH-PR-413: 1,600.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 200.00	135,114.50	185,691.50	92,846.25	_____	_____
171	Umpad, Ma. Elsa M. Administrative Officer IV	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,851.46 20201020-01: 3,295.71 PH-PR-413: 732.38 20201030-01: 100.00 20201020-01: 1,739.06 20201020-08: 2,280.48 29999990-9: 200.00	11,199.09	27,419.91	13,710.46	_____	_____
172	Unajan, Roderick M. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 PH-PR-413: 293.56 20201030-01: 100.00 29999990-9: 500.00	2,214.58	14,463.42	7,232.21	_____	_____
173	Urate, Christopher A. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	15,109.00	PH-PR-413: 262.18 20201030-01: 100.00 20201020-01: 1,179.81 20201020-07: 1,311.12 20201020-10: 858.42 29999990-9: 6,320.14	10,031.67	5,077.33	2,539.17	_____	_____
174	Valdevieso, Gelberto P. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 PH-PR-413: 300.40 20201030-01: 100.00 20201020-07: 655.56 20201020-03.3: 4,130.42 20201020-10: 2,196.92 20201030-02: 1,246.93 29999990-9: 2,037.97	12,020.00	5,000.00	2,501.00	_____	_____
175	Valdevieso, Leilani M. Administrative Aide I	13,219.00 1,000.00	0.00 1,000.00	15,219.00	20201020-01: 1,189.71 PH-PR-413: 264.38 20201030-01: 100.00 20201020-07: 655.56 20201020-03.3: 2,998.95 20201020-09: 983.33 20201020-04: 100.00 20201020-10: 2,115.30 20201030-02: 532.01 29999990-9: 1,279.76	10,219.00	5,000.00	2,501.00	_____	_____
176	Valenzona, Randy S. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	PH-PR-413: 293.56 20201030-01: 100.00 20201020-01: 1,321.02 20201030-02: 294.23 29999990-9: 9,669.19	11,678.00	5,000.00	2,501.00	_____	_____
177	Valenzona, Valerie C. Administrative Officer I	23,176.00 1,000.00	0.00 1,000.00	25,176.00	20201020-01: 2,085.84 PH-PR-413: 463.72 20201030-01: 100.00 29999990-9: 12,952.78 20201020-09: 983.33 20201020-07: 655.56 20201020-10: 1,370.96 20201030-02: 367.10	18,979.29	6,196.71	3,099.36	_____	_____
178	Valenzona, Nicolas Nelson R. Administrative Aide V	16,671.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,500.39 PH-PR-413: 333.42 20201030-01: 100.00 20201020-10: 1,465.97 20201030-02: 403.66	3,803.44	14,867.56	7,434.28	_____	_____
179	Valenzona, Raul Anthony S. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 PH-PR-413: 293.56 20201030-01: 100.00 20201030-02: 455.25	2,169.83	14,508.17	7,255.09	_____	_____
180	Valenzona, Mario Lilio P. Supervising Administrative Officer	73,661.00 1,000.00	0.00 1,000.00	75,661.00	29999990-11: 500.00 29999990-25.5: 780.37 20201010: 12,483.42 20201020-01: 6,629.49 PH-PR-413: 1,473.22 20201030-01: 100.00 20201020-08: 2,280.48 29999990-9: 5,000.00 29999990: 100.00 29999990-wa: 50.00 29999990-Globe A/R: 2,000.00	31,396.98	44,264.02	22,133.01	_____	_____

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GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total		580,993.00	12,000.00	592,993.00		253,166.05	339,826.95	169,923.00		
181	Vecina, Ryan Johnson B. Administrative Aide IV	15,827.00 1,000.00	0.00 1,000.00	17,827.00	20201020-01: 1,424.43 PH-PR-413: 316.54 20201030-01: 100.00 20201020-09: 983.33 20201020-10: 2,513.28	5,337.58	12,489.42	6,245.21		
182	Vergara, Rafael B. Jr. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	29999990: 100.00 29999990-25.5: 434.17 20201020-01: 1,579.77 PH-PR-413: 351.06 20201030-01: 100.00 20201020-07: 655.56 20201030-02: 2,356.94 29999990-wa: 50.00 20201020-09: 983.33 20201020-04: 200.00 20201020-10: 3,719.89	10,530.72	9,022.28	4,512.14		
183	Vergis, Valerie Y. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 PH-PR-413: 351.06 20201030-01: 100.00 20201020-07: 655.56 29999990-9: 7,713.89 20201020-09: 983.33 20201020-10: 2,808.83	14,192.44	5,360.56	2,681.28		
184	Villaruel, Jenzen Jhon M. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 PH-PR-413: 293.56 20201030-01: 100.00 20201030-02: 981.42 29999990-9: 3,351.50 20201020-07: 1,000.35 20201020-10: 1,980.15 29999990-25.5: 1,700.00 29999990: 300.00 29999990-wa: 150.00 29999990-12.19: 500.00	11,678.00	5,000.00	2,501.00		
185	Villas, Jansel Joi C. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 PH-PR-413: 311.72 20201030-01: 100.00 29999990-25.5: 568.80 29999990: 100.00 29999990-wa: 50.00 20201020-01: 766.01 29999990-9: 984.38	4,283.65	13,302.35	6,652.18		
186	Villas, Me-an D. Administrative Assistant II	20,104.00 1,000.00	0.00 1,000.00	22,104.00	20201020-01: 1,809.36 PH-PR-413: 402.08 20201030-01: 100.00 29999990-9: 200.00	2,511.44	19,592.56	9,797.28		
Total		107,301.00	6,000.00	113,301.00		48,533.83	64,767.17	32,389.09		

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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										
187	Mahilum, Jedi Joy B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,308.34 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 15,833.33	20,628.31	10,820.69	5,411.35	_____	_____
188	Tulin, Anabella B. University Professor	211,902.00 1,000.00	0.00 1,000.00	213,902.00	20201010: 60,591.49 20201020-01: 19,071.18 PH-PR-413: 1,600.00 20201030-01: 500.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 200.00	84,743.15	129,158.85	64,580.43	_____	_____
189	Valenzona, Erlinda S. Administrative Assistant II	20,104.00 1,000.00	0.00 1,000.00	22,104.00	20201020-01: 1,809.36 PH-PR-413: 402.08 20201030-01: 200.00 20201020-01: 2,933.14 20201020-08: 2,280.48	7,625.06	14,478.94	7,240.47	_____	_____
Total		371,756.00	9,000.00	380,756.00		161,530.35	219,225.65	109,621.34		

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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										
190	Abad, Hannah Rissah F. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 29999990-10: 233.63 20201030-01: 100.00 20201010: 4,961.97 PH-PR-413: 934.50	10,435.35	38,289.65	19,145.33	_____	_____
191	Abamo, Antonio P. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	20201020-01: 10,443.60 29999990-10: 500.00 29999990-11: 1,000.00 29999990-25.5: 717.86 20201030-01: 100.00 20201010: 25,685.75 29999990-9: 2,000.00 PH-PR-413: 1,600.00 20201020-01: 14,467.32 20201020-08: 2,280.48 29999990: 100.00 29999990-wa: 50.00	58,945.01	59,094.99	29,548.50	_____	_____
192	Abapo, Jane M. Laboratory Technician II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201020-01: 1,776.96 20201030-01: 100.00 29999990-9: 5,845.84 PH-PR-413: 394.88 20201020-08: 1,140.24 20201020-01: 2,124.70	11,382.62	10,361.38	5,181.19	_____	_____
193	Abela, Julius V. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	20201020-01: 9,242.10 29999990-10: 500.00 29999990-11: 1,000.00 29999990-25.5: 1,160.23 20201030-01: 100.00 29999990-9: 200.00 20201010: 21,484.20 PH-PR-413: 1,600.00 20201020-03.3: 9,634.44 20201020-10: 4,388.00 29999990: 100.00 29999990-wa: 50.00	49,458.97	55,231.03	27,616.02	_____	_____
194	Abela, Rosario P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201020-01: 7,200.27 29999990-10: 400.02 20201030-01: 500.00 29999990-9: 5,000.00 20201010: 14,414.85 PH-PR-413: 1,600.00 20201020-10: 3,393.11	32,508.25	49,494.75	24,748.38	_____	_____
195	Abrera, Marcelo T. Jr. Instructor I	30,323.00 1,000.00	0.00 1,000.00	32,323.00	20201020-01: 2,729.07 20201030-01: 100.00 PH-PR-413: 606.46 20201010: 1,358.94 29999990-9: 3,130.35	7,924.82	24,398.18	12,200.09	_____	_____
196	Abunda, Nancy D. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 11,457.21 20201020-01: 6,435.99 PH-PR-413: 1,430.22 20201030-01: 100.00 20201020-08: 1,140.24 29999990-10: 357.56 29999990-11: 100.00 29999990-25.5: 1,112.14 29999990-9: 200.00 29999990-wa: 50.00	22,383.36	51,127.64	25,564.32	_____	_____
197	Acoritay, Daisy P. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 3,561.71 20201020-01: 3,570.48 PH-PR-413: 793.44 20201030-01: 900.00 29999990-10: 198.36 29999990-9: 7,618.33 20201020-10: 5,616.22 29999990-25.5: 472.63 29999990: 100.00 29999990-wa: 50.00	22,881.17	18,790.83	9,396.42	_____	_____
198	Aguinaldo, Julie Bee M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 20201020-07: 942.53 20201010: 1,308.34 20201020-10: 4,712.43 29999990-9: 3,977.78 29999990-10: 147.25	14,427.72	17,021.28	8,511.14	_____	_____
199	Alacio, Wella Marie D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,308.34 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 20201020-10: 4,737.74 29999990-9: 1,000.00 29999990-10: 147.25	10,532.72	20,916.28	10,459.14	_____	_____
200	Alcober, Luvilla G. Administrative Officer II	27,284.00 1,000.00	0.00 1,000.00	29,284.00	20201020-01: 2,455.56 PH-PR-413: 545.68 20201030-01: 1,000.00 29999990-9: 11,766.67 20201010: 701.12 20201020-04: 500.00	16,969.03	12,314.97	6,158.49	_____	_____
201	Alcober, Ed Allan L. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 11,845.94 20201020-01: 6,435.99 PH-PR-413: 1,430.22 20201030-01: 100.00 20201020-04: 1,000.00 29999990-10: 357.56 29999990-9: 12,116.67 20201020-07: 655.56 20201020-10: 1,462.67	35,404.61	38,106.39	19,054.20	_____	_____
Total		1,048,157.00	21,000.00	1,069,157.00		454,783.98	614,373.02	307,204.56		

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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										
202	Alfeche, Wilmar P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201030-01: 100.00 PH-PR-413: 583.30 20201020-01: 2,624.85 20201010: 1,254.29 29999990-10: 145.83	4,708.27	26,456.73	13,229.37	_____	_____
203	Amestoso, Nilda T. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	29999990-11: 1,000.00 29999990-25.5: 2,237.28 20201010: 12,930.39 20201020-01: 7,308.63 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 8,158.87 20201020-08: 2,280.48 29999990-10: 406.04 29999990-9: 5,000.00 20201020-03.3: 9,634.44 29999990-wa: 100.00 29999990: 100.00	50,856.13	32,350.87	16,176.44	_____	_____
204	Amora, Isabelle Mae J. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 20201010: 1,254.29 29999990-9: 5,139.58 29999990-10: 145.83	9,847.85	21,317.15	10,659.08	_____	_____
205	Andan, Charlie S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 147.25 20201010: 1,304.19 20201020-10: 4,463.28	9,254.11	22,194.89	11,098.45	_____	_____
206	Andrino, Marlon T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 20201010: 1,254.29 20201020-07: 1,311.12 29999990-9: 12,925.84 29999990-10: 145.83	18,945.23	12,219.77	6,110.39	_____	_____
207	Anire, Jovannemar P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 20201010: 873.29 29999990-10: 145.83	4,327.27	26,837.73	13,419.37	_____	_____
208	Arcayan, Mark Anthony S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 20201010: 1,254.29 29999990-9: 5,877.78 29999990-10: 145.83 20201020-10: 2,485.60	13,071.65	18,093.35	9,047.18	_____	_____
209	Armecin, Romel B. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-11: 1,000.00 29999990-25.5: 198.57 20201010: 35,451.40 20201020-01: 13,335.39 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990: 100.00 29999990-wa: 50.00	54,615.84	95,555.16	47,778.08	_____	_____
210	Arpoceple, Dahlia R. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,824.00	20201020-01: 1,579.77 PH-PR-413: 351.06 20201030-01: 100.00 20201020-03.3: 5,780.67 20201030-02: 1,253.09 29999990-9: 493.30 20201020-10: 2,700.66 20201020-07: 1,311.12 20201020-09: 983.33	14,553.00	5,271.00	2,636.00	_____	_____
211	Arradaza, Catherine C. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,763.18 20201020-01: 5,161.23 PH-PR-413: 1,146.94 20201030-01: 100.00 20201020-01: 2,353.52 29999990-10: 286.74 29999990-9: 1,000.00	17,811.61	41,535.39	20,768.20	_____	_____
212	Arribado, Jerome O. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 PH-PR-413: 583.30 20201010: 1,216.19 29999990-10: 145.83 20201020-07: 655.56 29999990-9: 5,366.67 20201020-10: 2,810.31	13,502.71	17,662.29	8,832.15	_____	_____
213	Asio, Victor B. Professor VI	189,199.00 1,000.00	0.00 1,000.00	191,199.00	29999990-11: 1,500.00 29999990-25.5: 30.10 20201010: 51,443.39 20201020-01: 17,027.91 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990: 100.00 29999990-wa: 50.00	74,631.88	116,567.12	58,284.06	_____	_____
Total		710,187.00	12,000.00	722,187.00		286,125.55	436,061.45	218,038.77		

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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										
214	Asio, Luz G. Assistant Professor II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	20201010: 3,937.13 20201020-01: 3,684.15 PH-PR-413: 818.70 20201030-01: 100.00 29999990-9: 10,166.67	18,706.65	24,228.35	12,115.18	_____	_____
215	Asoy, Angelica C. Laboratory Technician II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201020-01: 1,776.96 PH-PR-413: 394.88 20201030-01: 100.00 20201020-10: 2,724.32 29999990-9: 3,808.13	8,804.29	12,939.71	6,470.36	_____	_____
216	Aure, Ma. Rachel Kim L. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-11: 1,000.00 29999990-25.5: 1,698.76 20201010: 11,696.50 20201020-01: 6,435.99 PH-PR-413: 1,430.22 20201030-01: 100.00 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 357.56 29999990-9: 13,377.78 29999990: 100.00 29999990-wa: 50.00	47,021.49	26,489.51	13,245.26	_____	_____
217	Aure, Rev Rhizza L. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 6,453.54 20201020-01: 4,622.13 PH-PR-413: 1,027.14 20201030-01: 100.00 20201020-01: 1,560.70 20201020-08: 1,140.24 29999990-10: 256.79 29999990-9: 10,000.00	25,160.54	28,196.46	14,099.23	_____	_____
218	Avila, Doryn Jan L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	29999990-11: 1,200.00 29999990-25.5: 698.63 20201010: 1,363.15 20201020-01: 2,676.33 PH-PR-413: 594.74 20201030-01: 100.00 29999990-10: 148.69 20201030-02: 1,660.33 20201020-10: 6,797.88 29999990-9: 3,936.11 29999990: 100.00 29999990-wa: 50.00	19,325.86	12,411.14	6,206.07	_____	_____
219	Bagarinao, Mariedith I. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 PH-PR-413: 793.44 20201030-01: 100.00 29999990-10: 198.36 29999990-9: 4,022.22 20201010: 3,387.46 20201020-07: 655.56	12,727.52	28,944.48	14,473.24	_____	_____
220	Balbarino, Vivian V. Administrative Officer III	34,888.00 1,000.00	0.00 1,000.00	36,888.00	29999990-11: 1,000.00 29999990-25.5: 123.39 20201010: 2,331.99 20201020-01: 3,139.92 PH-PR-413: 697.76 20201030-01: 100.00 29999990-9: 200.00 20201030-02: 2,529.08 20201020-10: 6,832.47 29999990: 100.00 29999990-wa: 50.00	17,104.61	19,783.39	9,892.20	_____	_____
221	Baldos, Angelica P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-11: 100.00 20201010: 14,108.02 20201020-01: 7,200.27 PH-PR-413: 1,600.00 20201030-01: 1,100.00 29999990-10: 400.02 29999990-25.5: 732.28 20201020-04: 500.00 20201020-10: 8,001.00 29999990-wa: 50.00	33,791.59	48,211.41	24,106.21	_____	_____
222	Baldos, Odelo B. Agricultural Technician II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201020-01: 1,776.96 PH-PR-413: 394.88 20201030-01: 100.00 29999990-9: 500.00	2,771.84	18,972.16	9,487.08	_____	_____
223	Bancale, Gloria E. Assistant Professor IV	47,228.00 1,000.00	0.00 1,000.00	49,228.00	20201010: 5,501.20 20201020-01: 4,250.52 PH-PR-413: 944.56 20201030-01: 100.00 29999990-10: 236.14 29999990-9: 21,032.23 20201020-10: 9,359.37 29999990-25.5: 10.53 29999990-11: 500.00 29999990: 100.00 29999990-wa: 50.00	42,084.55	7,143.45	3,572.23	_____	_____
224	Bande, Marlito Jose M. Associate Professor IV	74,762.00 1,000.00	0.00 1,000.00	76,762.00	29999990-11: 500.00 29999990-25.5: 823.64 20201010: 13,457.44 20201020-01: 6,728.58 PH-PR-413: 1,495.24 20201030-01: 100.00 29999990-9: 12,979.17 20201020-10: 6,903.79 29999990: 100.00 29999990-wa: 50.00	43,137.86	33,624.14	16,813.07	_____	_____
225	Bañoc, Dionesio M. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	20201010: 24,978.39 20201020-01: 10,443.60 PH-PR-413: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-9: 200.00 20201020-10: 10,179.33	48,001.32	70,038.68	35,020.34	_____	_____
Total		637,621.00	12,000.00	649,621.00		318,638.12	330,982.88	165,500.47		

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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										
226	Bansale, Jay C. Instructor II	31,949.00 1,000.00	0.00 1,000.00	33,949.00	20201020-01: 2,875.41 PH-PR-413: 638.98 20201030-01: 100.00 20201010: 1,769.47 20201020-07: 655.56 20201020-10: 4,358.45 20201020-09: 983.33 29999990-9: 2,443.06 29999990-10: 159.75 20201020-04: 200.00	14,184.01	19,764.99	9,883.50	_____	_____
227	BANTASAN, JADE BARACHIEL D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 PH-PR-413: 583.30 20201010: 873.29	4,181.44	26,983.56	13,492.28	_____	_____
228	Bantay, Ayrton John V. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 29999990-10: 145.83 20201010: 873.29 29999990-9: 5,366.67	9,693.94	21,471.06	10,736.03	_____	_____
229	Barbadillo, Mark Anthony M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 20201010: 1,161.31 20201020-10: 2,286.00 29999990-10: 147.25 29999990-12.19: 5,950.00	12,883.95	18,565.05	9,283.03	_____	_____
230	Barbosa, Marissa B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,308.34 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 1,000.00	5,794.98	25,654.02	12,828.01	_____	_____
231	Barredo, Bayron S. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,763.18 20201020-01: 5,161.23 PH-PR-413: 1,146.94 20201030-01: 100.00 29999990-10: 286.74 29999990-9: 9,098.33 20201020-03.3: 8,866.70 20201020-10: 8,387.96	40,811.08	18,535.92	9,268.46	_____	_____
232	Barrera, Jomari Joseph A. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,308.34 20201020-01: 2,676.33 PH-PR-413: 594.74 20201030-01: 100.00 29999990-10: 148.69 29999990-9: 200.00	5,028.10	26,708.90	13,355.45	_____	_____
233	Batidor, Paulo G. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 14,666.67 20201010: 1,113.68 20201020-07: 655.56	19,922.55	11,526.45	5,764.23	_____	_____
234	Bellen, Joy A. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,395.61 20201020-01: 3,872.70 PH-PR-413: 860.60 20201030-01: 100.00 20201020-01: 4,011.90 29999990-10: 215.15 29999990-9: 16,200.00 29999990-25.5: 27.09 29999990: 100.00 29999990-wa: 50.00 29999990-11: 1,000.00	30,833.05	14,196.95	7,099.48	_____	_____
235	Belonias, Ted Dominique S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 20201010: 1,304.19 29999990-9: 200.00	4,843.58	26,605.42	13,303.21	_____	_____
236	Belonias, Beatriz S. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 43,241.75 20201020-01: 15,068.88 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 10,000.00	72,791.11	96,640.89	48,321.45	_____	_____
237	Bencure, Jannet C. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-11: 1,000.00 29999990-25.5: 732.28 20201010: 7,854.99 20201020-01: 5,161.23 PH-PR-413: 1,146.94 20201030-01: 100.00 20201020-01: 4,733.49 20201020-08: 2,280.48 29999990-10: 286.74 29999990-9: 5,866.67 29999990: 100.00 29999990-wa: 50.00	29,312.82	30,034.18	15,018.09	_____	_____
Total		574,968.00	12,000.00	586,968.00		250,280.61	336,687.39	168,353.22		

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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: Higher Education - 301000000										
238	Bengalan, Marlon D. Administrative Aide I	13,780.00 1,000.00	0.00 1,000.00	15,780.00	20201020-01: 1,240.20 PH-PR-413: 275.60 20201030-01: 100.00 20201020-01: 2,018.17 20201020-07: 1,311.12 20201020-08: 2,052.43 20201020-09: 983.33 20201030-02: 376.56	8,357.41	7,422.59	3,712.30	_____	_____
239	Benitez, Marilou M. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	20201010: 25,411.50 20201020-01: 10,443.60 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-07: 1,311.12 29999990-10: 500.00 20201030-02: 2,565.13 29999990-9: 19,750.00 20201020-04: 1,000.00 20201020-10: 10,970.00	73,651.35	44,388.65	22,195.33	_____	_____
240	Bongat, Hadasha N. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,198.29 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 147.25	4,684.93	26,764.07	13,383.04	_____	_____
241	Bravo, Mae Ann A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 20201010: 1,321.82 29999990-10: 147.25	4,808.46	26,640.54	13,321.27	_____	_____
242	Bulawan, Lovely Mae E. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 20201020-07: 655.56 29999990-9: 12,958.33 29999990-10: 147.25	18,023.71	13,425.29	6,713.15	_____	_____
243	Bulayog, Ernesto F. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 15,159.27 20201020-01: 7,308.63 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 10,026.66 20201020-04: 1,000.00 20201020-08: 2,280.48 29999990-10: 406.04 29999990-9: 29,998.89 29999990-25.5: 25.58 29999990-11: 500.00 29999990: 100.00 29999990-wa: 50.00	68,555.55	14,651.45	7,326.23	_____	_____
244	CABRAL, ALEXANDER L. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 PH-PR-413: 583.30 20201010: 1,397.53 29999990-10: 145.83	4,851.51	26,313.49	13,157.25	_____	_____
245	Cagande, Loreme S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,254.29 20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 600.00 29999990-9: 1,200.00 29999990-10: 145.83	6,408.27	24,756.73	12,379.37	_____	_____
246	Cagande, Jeffrey Lloyd L. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 3,507.58 20201020-01: 3,570.48 PH-PR-413: 793.44 20201030-01: 100.00 29999990-10: 198.36 29999990-9: 2,066.67 20201020-10: 3,393.11 20201020-03.3: 8,594.08	22,223.72	19,448.28	9,725.14	_____	_____
247	Calhoun, Maricel V. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 PH-PR-413: 732.38 20201030-01: 100.00 29999990-10: 183.10 29999990-9: 20,575.69 20201020-07: 655.56 20201020-10: 4,983.50	30,525.94	8,093.06	4,047.03	_____	_____
248	Calungsod, Phoebe Lynn B. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 3,561.71 20201020-01: 3,570.48 PH-PR-413: 793.44 20201030-01: 100.00 20201020-07: 1,091.31 20201020-04: 500.00 29999990-10: 198.36 20201030-02: 2,811.46 20201020-09: 983.33 20201020-10: 5,802.69 29999990-25.5: 7.52 29999990-11: 500.00 29999990: 100.00 29999990-wa: 50.00	20,070.30	21,601.70	10,801.35	_____	_____
249	Cañete, Joy Ann A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,259.35 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 5,100.00 29999990-9: 5,000.00 29999990-10: 147.25	14,745.99	16,703.01	8,352.01	_____	_____
Total		515,116.00	12,000.00	527,116.00		276,907.14	250,208.86	125,113.47		

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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
Function: Higher Education - 301000000										
250	Caparas, Merry Jean A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 PH-PR-413: 583.30 20201010: 873.29	4,181.44	26,983.56	13,492.28	_____	_____
251	Capulla, Rose P. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,945.46 20201020-01: 4,205.25 PH-PR-413: 934.50 20201030-01: 100.00 20201020-01: 5,825.36 20201020-04: 500.00 20201020-08: 2,280.48 29999990-10: 233.63 20201030-02: 1,946.78	20,971.46	27,753.54	13,877.27	_____	_____
252	Capuno, Jose V. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 PH-PR-413: 298.10 20201030-01: 100.00	1,739.55	15,165.45	7,583.23	_____	_____
253	Castil, Jundy R. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,363.12 20201020-01: 2,676.33 PH-PR-413: 594.74 20201030-01: 100.00 29999990-10: 148.69 29999990-25.5: 1,448.73 29999990: 100.00 29999990-wa: 100.00 29999990-9: 200.00 20201020-10: 4,214.29	10,945.90	20,791.10	10,396.05	_____	_____
254	Cayetano, Eileen B. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,395.61 20201020-01: 3,872.70 PH-PR-413: 860.60 20201030-01: 100.00 29999990-10: 215.15	9,444.06	35,585.94	17,793.47	_____	_____
255	Cayetano, Joselle R. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-11: 1,200.00 29999990-25.5: 1,511.23 20201010: 4,533.43 20201020-01: 4,205.25 PH-PR-413: 934.50 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: 233.63 20201030-02: 1,676.86 29999990-9: 1,200.00 29999990: 100.00 29999990-wa: 50.00	30,561.48	18,163.52	9,082.26	_____	_____
256	Cerna, Dennis Joel L. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,308.34 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 147.25	4,794.98	26,654.02	13,328.01	_____	_____
257	Cerna, Julious B. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,217.13 20201020-01: 2,676.33 PH-PR-413: 594.74 20201030-01: 100.00 29999990-10: 148.69 29999990-9: 5,000.00	9,736.89	22,000.11	11,001.06	_____	_____
258	Cesar, Senona A. Associate Professor V	85,049.00 1,000.00	0.00 1,000.00	87,049.00	20201010: 16,529.02 20201020-01: 7,654.41 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-07: 951.99 20201020-04: 1,500.00 29999990-10: 425.25 20201030-02: 4,929.68 29999990-9: 14,960.41 20201020-10: 13,907.95 29999990-25.5: 42.13 29999990-11: 500.00 29999990: 100.00 29999990-wa: 50.00	63,250.84	23,798.16	11,900.08	_____	_____
259	Cimafranca, Lynette C. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 9,171.66 20201020-01: 5,759.73 PH-PR-413: 1,279.94 20201030-01: 100.00 29999990-10: 319.99 29999990-9: 6,500.00	23,131.32	42,865.68	21,433.34	_____	_____
260	Co, Jocelyn T. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,824.00	29999990-11: 500.00 29999990-25.5: 121.89 20201020-01: 1,604.16 PH-PR-413: 356.48 20201030-01: 100.00 20201020-07: 655.56 20201030-02: 3,577.09 29999990: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 5,020.31	13,068.82	6,755.18	3,378.09	_____	_____
261	Cobico, Mary Ann G. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 1,778.67 20201020-01: 3,295.71 PH-PR-413: 732.38 20201030-01: 100.00 29999990-9: 1,200.00 29999990-25.5: 9.03 29999990: 100.00 29999990-wa: 50.00 29999990-11: 500.00 20201020-03.3: 5,780.67 20201020-10: 4,673.08	18,219.54	20,399.46	10,200.23	_____	_____
Total		484,962.00	12,000.00	496,962.00		210,046.28	286,915.72	143,465.37		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
262	Come, Warren D. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,395.61 20201020-01: 3,872.70 PH-PR-413: 860.60 20201030-01: 100.00 20201020-04: 1,000.00 20201030-02: 874.37 20201020-09: 983.33 20201020-10: 6,293.86 29999990-9: 3,977.78	22,358.25	22,671.75	11,336.38	_____	_____
263	Compendio, Jade Dhapnee Z. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 PH-PR-413: 793.44 20201030-01: 100.00 29999990-10: 198.36 20201010: 2,907.01	7,569.29	34,102.71	17,052.36	_____	_____
264	Cortes, Jed Asaph D. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,358.94 20201020-01: 2,676.33 PH-PR-413: 594.74 20201030-01: 100.00 29999990-11: 1,000.00 29999990: 100.00 29999990-25.5: 1,963.21 29999990-wa: 50.00 20201020-10: 5,259.32 29999990-10: 148.69	13,251.23	18,485.77	9,243.39	_____	_____
265	Cortes, Marjorie A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 3,000.00 20201010: 927.30	7,413.94	24,035.06	12,018.03	_____	_____
266	CRUZ, ANTONETTE S. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 PH-PR-413: 351.06 20201030-01: 100.00 20201020-03.3: 3,148.92	5,179.75	14,373.25	7,187.13	_____	_____
267	Cuadra, Lijueraj J. Associate Professor V	83,683.00 1,000.00	0.00 1,000.00	85,683.00	29999990-11: 1,000.00 29999990-25.5: 2,213.24 20201010: 15,929.49 20201020-01: 7,531.47 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 418.42 29999990-9: 21,428.47 29999990: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-04: 1,000.00 20201020-10: 17,136.05	80,436.03	5,246.97	2,624.49	_____	_____
268	Cueva, Shebelle A. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201020-01: 2,676.33 PH-PR-413: 594.74 20201030-01: 100.00 20201010: 1,254.29 29999990-10: 148.69 20201020-10: 3,958.99	8,733.04	23,003.96	11,502.48	_____	_____
269	Custodio, April Jae G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 PH-PR-413: 583.30 20201010: 1,223.94 29999990-10: 145.83	4,677.92	26,487.08	13,244.04	_____	_____
270	Custodio, Ian Dave B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,167.43 20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 29999990-10: 145.83	4,621.41	26,543.59	13,272.30	_____	_____
271	Daganta, Renato A. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 PH-PR-413: 583.30 20201010: 873.29	4,181.44	26,983.56	13,492.28	_____	_____
272	Daiz, Devianne Jane E. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,304.19 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-25.5: 1,035.20 29999990-11: 1,000.00 29999990: 100.00 29999990-wa: 50.00 29999990-10: 147.25 20201020-10: 2,382.19 20201030-02: 814.88	10,173.10	21,275.90	10,638.45	_____	_____
273	Datan, Malvin B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 600.00 PH-PR-413: 583.30 20201010: 1,254.29	5,062.44	26,102.56	13,052.28	_____	_____
Total		430,970.00	12,000.00	442,970.00		173,657.84	269,312.16	134,663.61		

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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										
274	Dautil, Jane P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 1,000.00 20201020-10: 9,853.63	15,263.45	16,185.55	8,093.28	_____	_____
275	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: 1,000.00 29999990-25.5: 3,064.31 20201010: 11,696.50 20201020-01: 6,435.99 PH-PR-413: 1,430.22 20201030-01: 100.00 20201020-08: 342.07 29999990-10: 357.56 29999990: 100.00 29999990-wa: 50.00	24,576.65	48,934.35	24,468.18	_____	_____
276	De Padua, Eldon P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,304.19 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-25.5: 100.82 29999990-11: 500.00 29999990: 100.00 29999990-wa: 50.00 20201020-10: 4,463.28	10,004.93	21,444.07	10,723.04	_____	_____
277	Dela Peña, Mariane U. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,254.29 20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 29999990-10: 145.83 29999990-9: 5,866.67	10,574.94	20,590.06	10,296.03	_____	_____
278	Delima, Gina A. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 1,660.67 20201020-01: 2,818.80 PH-PR-413: 626.40 20201030-01: 100.00 29999990-9: 4,486.11 29999990-10: 156.60 20201020-07: 655.56	10,504.14	22,815.86	11,408.43	_____	_____
279	Deroy, Julien R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,279.30 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 147.25	4,765.94	26,683.06	13,342.03	_____	_____
280	Desades, Christy M. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 9,231.19 20201020-01: 5,759.73 PH-PR-413: 1,279.94 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 319.99 29999990-9: 9,972.22 20201020-09: 983.33 20201020-10: 9,134.21 20201030-02.1: 849.32	48,575.49	17,421.51	8,711.26	_____	_____
281	Dumaguing, Nancy V. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	29999990-11: 500.00 29999990-25.5: 780.37 20201010: 15,193.89 20201020-01: 7,308.63 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-07: 1,190.85 29999990-10: 406.04 20201030-02: 2,584.44 29999990-9: 20,694.45 29999990: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-04: 1,000.00 20201020-10: 16,065.49	68,557.49	14,649.51	7,325.26	_____	_____
282	Dumalan, Rafael Junnar P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 PH-PR-413: 583.30 20201010: 1,254.29 29999990-9: 9,602.78 29999990-10: 145.83	14,311.05	16,853.95	8,427.48	_____	_____
283	Durotan, Patrick T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 PH-PR-413: 583.30 20201010: 873.29 29999990-10: 145.83	4,327.27	26,837.73	13,419.37	_____	_____
284	Ebit, Philip Caesar L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	29999990-11: 1,000.00 29999990-25.5: 871.73 20201010: 1,363.15 20201020-01: 2,676.33 PH-PR-413: 594.74 20201030-01: 100.00 20201020-04: 300.00 29999990-10: 148.69 29999990-9: 7,111.11 29999990: 100.00 29999990-wa: 50.00	14,315.75	17,421.25	8,711.13	_____	_____
285	Ebit, J-Annie G. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,907.01 20201020-01: 3,570.48 PH-PR-413: 793.44 20201030-01: 100.00 29999990-10: 198.36 29999990-9: 9,972.22	17,541.51	24,130.49	12,066.25	_____	_____
Total		505,286.00	12,000.00	517,286.00		243,318.61	273,967.39	136,991.74		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
286	Emnace, Ivy C. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-25.5: 442.36 20201010: 24,744.41 20201020-01: 10,443.60 PH-PR-413: 1,600.00 20201030-01: 482.82 20201020-08: 1,140.24 29999990-10: 500.00 29999990-9: 10,000.00	49,353.43	68,686.57	34,344.29	_____	_____
287	Espinosa, Eliza D. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 9,459.05 20201020-01: 5,759.73 PH-PR-413: 1,279.94 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 100.00 29999990-10: 319.99 20201020-09: 983.33 20201020-10: 9,134.21	38,081.81	27,915.19	13,958.10	_____	_____
288	Estillore, Chelyn G. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201020-01: 2,702.52 PH-PR-413: 600.56 20201030-01: 100.00 29999990-10: 150.14 20201010: 973.77 20201020-10: 4,121.80 29999990-9: 1,200.00	9,848.79	22,179.21	11,090.11	_____	_____
289	Evangelio, Julissah C. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 6,453.34 20201020-01: 4,622.13 PH-PR-413: 1,027.14 20201030-01: 100.00 29999990-10: 256.79 29999990-9: 8,172.22 20201020-10: 5,715.00	26,346.62	27,010.38	13,506.19	_____	_____
290	Falcone, Fely C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 PH-PR-413: 583.30 20201010: 873.29	4,181.44	26,983.56	13,492.28	_____	_____
291	Fernandez, Guiraldo C. Jr. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990: 100.00 29999990-25.5: 1,458.34 20201010: 24,601.62 20201020-01: 10,443.60 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 4,591.54 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 500.00 29999990-wa: 50.00 29999990-9: 200.00	54,419.78	63,620.22	31,811.11	_____	_____
292	Ferraren, Dilberto O. VP, PRGAS	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-11: 1,200.00 29999990-25.5: 222.62 20201010: 36,197.09 20201020-01: 13,335.39 PH-PR-413: 1,600.00 20201030-01: 3,000.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990: 100.00 29999990-wa: 50.00	58,485.58	91,685.42	45,843.21	_____	_____
293	Flandez, Dean Ruffel R. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 PH-PR-413: 793.44 20201030-01: 100.00 20201020-01: 1,372.89 29999990-10: 198.36 29999990-9: 5,000.00 20201010: 3,561.71 20201020-09: 983.33	15,580.21	26,091.79	13,046.40	_____	_____
294	Flandez, Art Russel R. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,498.65 20201020-01: 4,205.25 PH-PR-413: 934.50 20201030-01: 100.00 29999990-10: 233.63	10,972.03	37,752.97	18,877.49	_____	_____
295	Florendo, Alfredo D. Jr. Administrative Aide III	15,486.00 1,000.00	0.00 1,000.00	17,486.00	20201020-01: 1,393.74 PH-PR-413: 309.72 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 1,868.92 20201020-09: 983.33 20201020-10: 5,003.89	10,970.72	6,515.28	3,258.14	_____	_____
296	Gabrillo, Christina A. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	29999990-11: 500.00 29999990-25.5: 169.71 20201010: 29,307.06 20201020-01: 11,801.16 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 20201020-01: 11,379.44 29999990: 100.00 29999990-wa: 50.00 29999990-9: 1,000.00	58,787.85	74,336.15	37,169.08	_____	_____
297	Gabunada, Lourd Franz M. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	29999990-11: 0.00 29999990-25.5: 2,121.90 20201010: 3,507.58 20201020-01: 3,570.48 PH-PR-413: 793.44 20201030-01: 100.00 29999990-10: 198.36 29999990: 100.00 29999990-wa: 100.00	10,491.76	31,180.24	15,591.12	_____	_____
Total		839,477.00	12,000.00	851,477.00		347,520.02	503,956.98	251,987.52		

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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										
298	Gabunada, Maria Vanessa E. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 9,171.66 20201020-01: 5,759.73 PH-PR-413: 1,279.94 20201030-01: 100.00 20201020-01: 3,810.44 20201020-03.3: 9,634.44 20201020-08: 342.07 29999990-10: 319.99 29999990-9: 200.00	30,618.27	35,378.73	17,690.37	_____	_____
299	GACUTAN, MANUEL D. Jr. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-11: 1,200.00 29999990-25.5: 2,881.60 20201010: 11,660.18 20201020-01: 6,435.99 PH-PR-413: 1,430.22 20201030-01: 100.00 29999990-10: 357.56 29999990: 100.00 29999990-wa: 50.00 20201020-10: 10,287.00 29999990-9: 2,000.00	36,502.55	37,008.45	18,505.23	_____	_____
300	Galambao, Marciana B. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,001.26 20201020-01: 4,205.25 PH-PR-413: 934.50 20201030-01: 100.00 29999990-10: 233.63 29999990-9: 14,905.84 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 6,611.69	34,286.62	14,438.38	7,220.19	_____	_____
301	Galvez, Lorina A. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-11: 1,000.00 29999990-25.5: 2,280.56 20201010: 41,317.80 20201020-01: 15,068.88 PH-PR-413: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990: 100.00 29999990-wa: 100.00 20201020-04: 1,000.00 20201020-10: 15,748.50 29999990-9: 13,388.33	92,204.07	77,227.93	38,614.47	_____	_____
302	Gamotin, Gracielle Dawn L. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	PH-PR-413: 588.98 20201020-01: 2,650.41 20201030-01: 100.00 20201010: 1,304.19 29999990-10: 147.25 29999990-9: 12,166.81	16,957.64	14,491.36	7,246.18	_____	_____
303	Gapasin, Bryan R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,304.19 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 20201020-07: 655.56 29999990-25.5: 335.75 29999990-10: 147.25 20201020-10: 2,692.82	8,474.96	22,974.04	11,488.02	_____	_____
304	Gapasin, Ciedelle Honey Lou D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	PH-PR-413: 588.98 20201030-01: 100.00 20201020-01: 2,650.41 20201010: 1,254.29 29999990-10: 147.25 20201020-10: 4,666.99	9,407.92	22,041.08	11,021.04	_____	_____
305	Garingalao, Krizia G. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201030-01: 100.00 PH-PR-413: 676.86 20201010: 1,995.25 29999990-9: 200.00 29999990-10: 169.22	6,187.20	29,655.80	14,828.40	_____	_____
306	Garrido, Michael Dominic M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 147.25 20201010: 1,308.34 29999990-25.5: 496.68 29999990-11: 1,000.00 29999990: 100.00 29999990-wa: 50.00 29999990-9: 6,729.17	13,170.83	18,278.17	9,140.09	_____	_____
307	Genotiva, Angelie E. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,417.93 20201020-01: 2,702.52 PH-PR-413: 600.56 20201030-01: 100.00 29999990-9: 5,777.78 20201020-07: 655.56	11,254.35	20,773.65	10,387.33	_____	_____
308	Godoy, Dennis G. Laboratory Technician I	17,688.00 1,000.00	0.00 1,000.00	19,688.00	PH-PR-413: 353.76 20201030-01: 300.00 20201020-01: 1,591.92	2,245.68	17,442.32	8,722.16	_____	_____
309	Gorne, Nello D. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-11: 1,500.00 29999990-25.5: 1,886.27 20201010: 11,547.28 20201020-01: 6,435.99 PH-PR-413: 1,430.22 20201030-01: 100.00 29999990-10: 357.56 29999990: 100.00 29999990-wa: 50.00 20201020-10: 11,092.06	34,499.38	39,011.62	19,506.31	_____	_____

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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: Higher Education - 301000000										
Total		632,531.00	12,000.00	644,531.00		295,809.47	348,721.53	174,369.79		
310	Gravoso, Rotacio S. Professor VI	205,151.00 1,000.00	0.00 1,000.00	207,151.00	29999990-11: 1,000.00 29999990-25.5: 15.05 20201010: 58,162.13 20201020-01: 18,463.59 PH-PR-413: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-9: 27,851.67 29999990: 100.00 29999990-wa: 50.00 20201020-10: 41,231.52	149,073.96	58,077.04	29,039.02	_____	_____
311	Gula, Louie P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 PH-PR-413: 583.30	3,308.15	27,856.85	13,929.43	_____	_____
312	Gulles, John Allan A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 PH-PR-413: 583.30 20201010: 873.29 29999990-10: 145.83	4,327.27	26,837.73	13,419.37	_____	_____
313	Ibañez, Venice B. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,363.15 20201020-01: 2,676.33 PH-PR-413: 594.74 20201030-01: 100.00 20201020-08: 342.07 29999990-10: 148.69 29999990-9: 1,500.00 29999990-12.19: 6,000.00	12,724.98	19,012.02	9,507.01	_____	_____
314	Igcasama, Raymund M. Instructor I	31,230.00 1,000.00	0.00 1,000.00	33,230.00	20201010: 1,643.39 20201020-01: 2,810.70 PH-PR-413: 624.60 20201030-01: 100.00 29999990-10: 156.15 29999990-9: 10,100.00 20201020-10: 7,047.87	22,482.71	10,747.29	5,374.15	_____	_____
315	Insik, Maria Robelyn A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 20201010: 1,254.29 29999990-10: 145.83 20201020-10: 4,666.99 29999990-9: 8,818.06	18,193.32	12,971.68	6,486.34	_____	_____
316	Jayme, Jenefer B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 PH-PR-413: 311.72 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 6,077.91 20201020-09: 983.33 20201020-10: 2,399.18	12,586.00	5,000.00	2,501.00	_____	_____
317	Lambert, Allen Glennie P. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	29999990-11: 1,000.00 29999990-25.5: 2,328.64 20201010: 4,281.94 20201020-01: 3,872.70 PH-PR-413: 860.60 20201030-01: 100.00 29999990-10: 215.15 29999990-9: 13,722.92 29999990: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 4,727.49	32,242.77	12,787.23	6,394.12	_____	_____
318	Lamo, Victorino M. Farm Worker II	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 PH-PR-413: 326.36 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 2,779.81 20201030-02: 814.32 20201020-09: 983.33 20201020-10: 4,819.77	12,603.33	5,714.67	2,858.34	_____	_____
319	Lao, Vince G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,063.79 20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 29999990-10: 145.83 29999990-9: 3,000.00	7,517.77	23,647.23	11,824.12	_____	_____
320	Larrosa, Josefina M. Administrative Assistant III	21,929.00 1,000.00	0.00 1,000.00	23,929.00	20201020-01: 1,973.61 PH-PR-413: 438.58 20201030-01: 100.00 20201020-04: 500.00 20201030-02: 5,489.41 20201020-09: 983.33 20201020-10: 4,490.47	13,975.40	9,953.60	4,977.30	_____	_____
321	Latras, Servando M. Jr. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201030-02: 272.36 20201020-01: 1,170.00 PH-PR-413: 260.00 20201030-01: 100.00	1,802.36	13,197.64	6,599.32	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		504,641.00	12,000.00	516,641.00		290,838.02	225,802.98	112,909.52		
322	LAURIÑO, RONALDO M. Forest Ranger	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 100.00 PH-PR-413: 311.72	1,814.46	15,771.54	7,886.27	_____	_____
323	Lemos, Sheila Marie C. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 PH-PR-413: 351.06 20201030-01: 100.00 20201020-07: 655.56 29999990-9: 2,149.90 20201020-09: 983.33 20201020-03.3: 3,468.34 20201020-10: 4,674.78 20201030-02: 590.26	14,553.00	5,000.00	2,501.00	_____	_____
324	Leorna, Marisel A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 11,457.21 20201020-01: 6,435.99 PH-PR-413: 1,430.22 20201030-01: 100.00 20201020-01: 4,854.47 20201020-08: 1,140.24 29999990-10: 357.56 29999990-9: 13,395.84	39,171.53	34,339.47	17,170.24	_____	_____
325	Limbo - Rivera, Charis B. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 9,231.19 20201020-01: 5,759.73 PH-PR-413: 1,279.94 20201030-01: 100.00 20201020-08: 342.07 29999990-10: 319.99 29999990: 100.00 29999990-25.5: 85.77 29999990-9: 30,000.00 29999990-wa: 50.00 29999990-11: 500.00 20201020-03.3: 9,634.44	57,403.13	8,593.87	4,297.44	_____	_____
326	Lina, Eusebio R. Jr. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990: 100.00 29999990-25.5: 1,501.61 20201010: 11,660.19 20201020-01: 6,435.99 PH-PR-413: 1,430.22 20201030-01: 100.00 20201020-03.3: 6,744.11 20201020-04: 300.00 29999990-10: 357.56 29999990-9: 10,538.20 29999990-wa: 50.00 20201020-10: 10,459.68	49,677.56	23,833.44	11,917.22	_____	_____
327	Lina, Suzette B. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-11: 1,500.00 29999990-25.5: 1,511.23 20201010: 25,470.71 20201020-01: 10,443.60 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 10,026.65 20201020-07: 1,023.60 20201020-08: 1,140.24 29999990-10: 500.00 29999990-9: 200.00 29999990: 100.00 29999990-wa: 50.00 20201030-02: 2,011.34	55,677.37	62,362.63	31,182.32	_____	_____
328	Lina, Vivian P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 PH-PR-413: 583.30 29999990-10: 145.83 29999990-9: 4,277.78 20201020-07: 1,311.12	9,042.88	22,122.12	11,062.06	_____	_____
329	Longatang, Kleer Jeann G. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201020-01: 2,702.52 PH-PR-413: 600.56 20201030-01: 100.00 20201010: 1,321.82 29999990-10: 150.14 20201020-10: 2,692.82 29999990-9: 9,172.22	16,740.08	15,287.92	7,644.46	_____	_____
330	Lor, Daniel C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,304.19 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 2,000.00	6,790.83	24,658.17	12,330.09	_____	_____
331	Loreto, Raffy Andrew G. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,154.27 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00	4,493.66	26,955.34	13,478.17	_____	_____
332	Loreto, Alan B. Professor II	111,348.00 1,000.00	0.00 1,000.00	113,348.00	29999990-11: 100.00 29999990-25.5: 395.70 20201010: 25,003.52 20201020-01: 10,021.32 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-wa: 50.00	40,051.02	73,296.98	36,649.49	_____	_____
333	Loreto, Epifania G. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 14,430.07 20201020-01: 7,308.63 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 406.04 29999990-9: 5,500.00 29999990-25.5: 762.55 29999990: 200.00 29999990-wa: 100.00 29999990-11: 2,000.00	34,687.77	48,519.23	24,260.12	_____	_____

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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		678,844.00	12,000.00	690,844.00		330,103.29	360,740.71	180,378.88		
334	Loreto, Ma. Theresa P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 14,704.52 20201020-01: 7,200.27 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 400.02	26,285.29	55,717.71	27,859.36	_____	_____
335	Lumain, John Philip Lou M. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201020-01: 2,702.52 PH-PR-413: 600.56 20201030-01: 100.00 29999990-10: 150.14 20201010: 1,304.19	4,857.41	27,170.59	13,586.30	_____	_____
336	Lumanao, Deejay M. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	PH-PR-413: 1,146.94 20201030-01: 100.00 20201020-01: 5,161.23 20201010: 7,697.70 20201020-09: 983.33 20201020-07: 1,023.90 29999990-9: 6,322.92 20201030-02: 563.36 20201020-10: 8,387.96 29999990-10: 286.74	31,674.08	27,672.92	13,837.46	_____	_____
337	Lusanta, Dhenber C. Instructor III	34,187.00 1,000.00	0.00 1,000.00	36,187.00	20201010: 2,423.37 20201020-01: 3,076.83 PH-PR-413: 683.74 20201030-01: 100.00 29999990-10: 170.94	6,454.88	29,732.12	14,867.06	_____	_____
338	Mabalhin, Joel Q. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-11: 1,000.00 29999990-25.5: 323.58 20201010: 5,210.54 20201020-01: 4,205.25 PH-PR-413: 934.50 20201030-01: 100.00 29999990-10: 233.63 29999990: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-07: 655.56 20201020-10: 5,433.16 29999990-9: 4,686.11	23,915.66	24,809.34	12,405.17	_____	_____
339	Mabuto, Jubymar A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 1,300.00 PH-PR-413: 583.30 20201010: 895.69 20201020-07: 655.56 29999990-10: 145.83 20201030-02: 606.14 29999990-9: 2,000.00	8,811.37	22,353.63	11,177.32	_____	_____
340	Magdadaro, Medardo C. Instructor II	31,633.00 1,000.00	0.00 1,000.00	33,633.00	20201010: 1,719.39 20201020-01: 2,846.97 PH-PR-413: 632.66 20201030-01: 100.00 29999990-10: 158.17	5,457.19	28,175.81	14,088.41	_____	_____
341	Mamolo, Leo A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 11,300.94 20201020-01: 6,435.99 PH-PR-413: 1,430.22 20201030-01: 100.00 20201020-03.3: 9,518.62 29999990-10: 357.56 20201020-09: 983.33 20201020-07: 1,129.50 20201020-10: 5,616.22 20201030-02.1: 616.01 29999990-9: 6,000.00	43,488.39	30,022.61	15,012.31	_____	_____
342	Manadong, Mauren Joy F. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 PH-PR-413: 583.30 20201010: 1,254.29 29999990-10: 145.83 20201020-10: 3,958.99 20201030-02.1: 207.75 29999990-9: 9,972.22	18,847.23	12,317.77	6,159.39	_____	_____
343	Maniego, Rodney M. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 PH-PR-413: 583.30 20201010: 652.58	3,960.73	27,204.27	13,603.14	_____	_____
344	Manigo, Celestial A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,032.04 20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 29999990-9: 1,200.00	5,540.19	25,624.81	12,813.41	_____	_____
345	Maningo, Lyndon L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,358.94 20201020-01: 2,676.33 PH-PR-413: 594.74 20201030-01: 100.00	4,730.01	27,006.99	13,504.50	_____	_____

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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: Higher Education - 301000000										
Total		509,831.00	12,000.00	521,831.00		184,022.43	337,808.57	168,913.83		
346	Marañan, Geleca I. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	PH-PR-413: 588.98 20201030-01: 100.00 20201020-01: 2,650.41 20201010: 1,304.19 29999990-10: 147.25	4,790.83	26,658.17	13,330.09	_____	_____
347	Martinez, Seregena Ruth L. Associate Professor V	87,847.00 1,000.00	0.00 1,000.00	89,847.00	29999990-11: 500.00 29999990-25.5: 578.42 20201010: 16,921.72 20201020-01: 7,906.23 PH-PR-413: 1,600.00 20201030-01: 100.00 29999990-10: 439.24 29999990-9: 200.00 29999990: 100.00 29999990-wa: 50.00	28,395.61	61,451.39	30,726.20	_____	_____
348	Mazo, Analyn M. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-11: 1,200.00 29999990-25.5: 1,073.88 20201010: 23,536.29 20201020-01: 10,443.60 PH-PR-413: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990: 100.00 29999990-wa: 50.00 20201020-10: 8,776.00	47,379.77	70,660.23	35,331.12	_____	_____
349	Meneses, Raza Crecia L. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,295.71 20201030-01: 100.00 PH-PR-413: 732.38 20201020-07: 1,307.55 29999990-10: 183.10 20201020-09: 983.33 20201020-10: 5,372.67	11,974.74	29,697.26	14,849.13	_____	_____
350	Mercurio, Martin Jan E. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201030-01: 100.00 PH-PR-413: 588.98 20201010: 1,308.34 20201020-09: 983.33 20201020-07: 655.56 20201020-04: 200.00 29999990-10: 147.25 20201020-10: 4,463.28 29999990-9: 6,811.11	17,908.26	13,540.74	6,771.37	_____	_____
351	Merioles, Mannylen A. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 PH-PR-413: 732.38 20201030-01: 1,100.00 29999990-9: 3,000.00 29999990-10: 183.10 20201010: 2,748.12	11,059.31	27,559.69	13,780.35	_____	_____
352	Milla, Norberto E. Jr. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990: 100.00 29999990-25.5: 1,862.24 20201010: 11,967.01 20201020-01: 6,435.99 PH-PR-413: 1,430.22 20201030-01: 100.00 20201020-07: 1,293.87 29999990-10: 357.56 29999990-wa: 50.00 20201020-10: 14,326.56	37,923.45	35,587.55	17,794.28	_____	_____
353	Millado, Justine Bennette H. Instructor III	34,187.00 1,000.00	0.00 1,000.00	36,187.00	20201010: 1,832.91 20201020-01: 3,076.83 PH-PR-413: 683.74 20201030-01: 100.00 29999990-10: 170.94 29999990-9: 10,119.45 20201020-10: 3,393.11	19,376.98	16,810.02	8,406.01	_____	_____
354	Miñoza, Darius Noel C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 PH-PR-413: 583.30 20201010: 1,063.79 29999990-10: 145.83	4,517.77	26,647.23	13,324.12	_____	_____
355	Modina, Henry P. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 PH-PR-413: 295.84 20201030-01: 100.00 20201020-01: 2,162.30 20201020-07: 1,290.01 20201020-08: 1,140.24 20201030-02: 3,321.33 20201020-09: 983.33	10,624.33	6,167.67	3,084.34	_____	_____
356	Modina, Ris Menoel R. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 3,507.58 20201020-01: 3,570.48 PH-PR-413: 763.00 20201030-01: 100.00 20201020-01: 1,114.78 20201020-07: 1,023.90 29999990-10: 198.36 29999990-9: 1,522.22	11,800.32	29,871.68	14,936.34	_____	_____
357	Montañez, Joviel T. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,533.43 20201020-01: 4,205.25 20201030-01: 100.00 PH-PR-413: 934.50 20201020-01: 3,091.43 29999990-10: 233.63	13,098.24	35,626.76	17,814.38	_____	_____

REPUBLIC OF THE PHILIPPINES
VISAYAS STATE UNIVERSITY
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GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : August 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		587,128.00	12,000.00	599,128.00		218,849.61	380,278.39	190,147.73		
358	Moreno, Luz O. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	29999990-11: 1,000.00 29999990-25.5: 1,645.86 20201010: 29,608.52 20201020-01: 11,801.16 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 100.00 29999990: 100.00 29999990-wa: 50.00	48,786.02	84,337.98	42,169.49	_____	_____
359	Nuñez, Lilian B. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 15,346.77 20201020-01: 7,308.63 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 5,573.92 20201020-08: 2,177.09 29999990-10: 406.04 29999990-9: 200.00	32,712.45	50,494.55	25,248.28	_____	_____
360	Nuñez, Hexelsa Joy C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 PH-PR-413: 583.30 20201010: 1,254.29 29999990-10: 145.83	4,708.27	26,456.73	13,229.37	_____	_____
361	Oclarit, Elvira L. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 9,574.84 20201020-01: 5,759.73 PH-PR-413: 1,279.94 20201030-01: 100.00 20201020-01: 6,191.19 20201020-08: 2,052.43 29999990-10: 319.99 29999990-9: 500.00	25,778.12	40,218.88	20,110.44	_____	_____
362	Oclinaria, Avelina V. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 6,315.81 20201020-01: 4,622.13 PH-PR-413: 1,027.14 20201030-01: 100.00 20201020-07: 1,290.01 20201020-03.3: 9,634.44 29999990-10: 256.79 20201030-02: 1,476.55 29999990-9: 8,575.69 20201020-09: 983.33 20201020-10: 7,511.82 20201020-04: 500.00	42,293.71	11,063.29	5,532.15	_____	_____
363	Olana, Rochelle C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 20201010: 873.29 29999990-10: 145.83 20201020-10: 4,182.26 29999990-9: 9,172.22	17,681.75	13,483.25	6,742.13	_____	_____
364	Olana, Kenny Oriel A. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201020-01: 2,702.52 PH-PR-413: 600.56 20201030-01: 1,100.00 20201010: 1,413.67 29999990-10: 150.14 20201020-10: 3,958.99 29999990-9: 5,283.33	15,209.21	16,818.79	8,410.40	_____	_____
365	Omega, Randy G. Instructor II	31,949.00 1,000.00	0.00 1,000.00	33,949.00	20201010: 1,778.67 20201020-01: 2,875.41 PH-PR-413: 638.98 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 159.75	7,833.29	26,115.71	13,058.36	_____	_____
366	Ongy, Honeylene V. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,308.34 20201020-01: 2,702.52 PH-PR-413: 600.56 20201030-01: 100.00 29999990-10: 150.14 29999990-9: 200.00	5,061.56	26,966.44	13,484.22	_____	_____
367	Ongy, Elvira E. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990: 100.00 29999990-25.5: 2,256.51 20201010: 6,983.46 20201020-01: 5,161.23 PH-PR-413: 1,146.94 20201030-01: 100.00 29999990-10: 286.74 29999990-wa: 50.00 20201020-07: 1,132.66 20201020-10: 6,071.24	23,288.78	36,058.22	18,030.11	_____	_____
368	Oppus, Beatriz Nicolle A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	PH-PR-413: 583.30 20201020-01: 2,624.85 20201030-01: 100.00 20201010: 1,254.29 20201020-07: 655.56 29999990-10: 145.83 20201020-10: 2,390.00	7,753.83	23,411.17	11,706.09	_____	_____
369	Oraiz, Kenneth Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,308.34 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 147.25 20201020-10: 2,550.44 20201030-02: 329.36 29999990-9: 833.33	8,508.11	22,940.89	11,471.45	_____	_____

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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		605,981.00	12,000.00	617,981.00		239,615.10	378,365.90	189,192.49		
370	Pabon, Armando M. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 PH-PR-413: 300.40 20201030-01: 251.24 20201020-07: 1,311.12 20201020-09: 983.33 20201020-10: 3,605.05	7,802.94	9,217.06	4,609.03	_____	_____
371	Padilla, Corazon A. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 PH-PR-413: 860.60 20201030-01: 100.00 20201020-07: 1,311.12 20201020-04: 500.00 29999990-10: 215.15 29999990-9: 18,576.81 20201010: 4,194.91 29999990-25.5: 3,194.14 29999990: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 6,071.24	40,030.00	5,000.00	2,501.00	_____	_____
372	Pagente, Ma. Delia A. Administrative Officer III	34,535.00 1,000.00	0.00 1,000.00	36,535.00	20201010: 2,263.73 20201020-01: 3,108.15 PH-PR-413: 690.70 20201030-01: 100.00 20201020-07: 655.56 20201020-10: 6,760.18	13,578.32	22,956.68	11,479.34	_____	_____
373	Pajares, Glenn G. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201020-01: 6,435.99 20201030-01: 100.00 PH-PR-413: 1,430.22 20201010: 10,482.55 29999990-10: 357.56	18,806.32	54,704.68	27,353.34	_____	_____
374	PALO, RIANEL APRIL A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 PH-PR-413: 583.30 20201010: 873.29 29999990-10: 145.83 29999990-9: 1,200.00	5,527.27	25,637.73	12,819.37	_____	_____
375	Paña, Ronard G. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201020-01: 2,702.52 PH-PR-413: 600.56 20201030-01: 100.00 29999990-10: 150.14 20201010: 1,341.45 29999990-9: 8,419.44	13,314.11	18,713.89	9,357.45	_____	_____
376	Panonce, Junito A. Administrative Officer III	34,187.00 1,000.00	0.00 1,000.00	36,187.00	29999990: 100.00 29999990-25.5: 208.18 20201010: 2,133.93 20201020-01: 3,076.83 PH-PR-413: 683.74 20201030-01: 100.00 20201020-01: 5,233.38 20201020-07: 781.21 20201020-03.3: 7,707.56 20201020-08: 1,482.31 29999990-11: 1,200.00 29999990-wa: 50.00 29999990-9: 7,255.56	30,012.70	6,174.30	3,088.15	_____	_____
377	Pantoja, Noel B. Farm Worker II	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 PH-PR-413: 311.72 20201030-01: 100.00	1,814.46	15,771.54	7,886.27	_____	_____
378	Paquibulan, Paula Nadrea M. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,363.15 20201020-01: 2,676.33 PH-PR-413: 594.74 20201030-01: 100.00 20201020-07: 973.25 20201020-04: 150.00 29999990-10: 148.69 20201030-02: 848.98 29999990-9: 13,473.36 20201020-10: 6,797.88	27,126.38	4,610.62	2,306.31	_____	_____
379	Parmis, Annie A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	PH-PR-413: 1,430.22 20201020-01: 6,435.99 20201030-01: 500.00 20201010: 11,595.10 29999990-10: 357.56 20201020-10: 10,666.24 20201030-02: 2,363.88 29999990-9: 10,129.17 20201020-04: 2,000.00	45,478.16	28,032.84	14,017.42	_____	_____
380	Pasa, Arturo E. Professor VI	201,856.00 1,000.00	0.00 1,000.00	203,856.00	29999990-11: 1,000.00 20201010: 58,042.65 20201020-01: 17,588.25 PH-PR-413: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-9: 200.00 29999990: 100.00 29999990-wa: 50.00	79,180.90	124,675.10	62,338.05	_____	_____
381	Peña, Santiago T. Jr. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	29999990: 100.00 29999990-25.5: 1,266.00 20201010: 9,688.16 20201020-01: 5,759.73 PH-PR-413: 1,279.94 20201030-01: 100.00 29999990-10: 319.99 29999990-9: 1,000.00 29999990-wa: 50.00	19,563.82	46,433.18	23,217.09	_____	_____

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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		652,163.00	12,000.00	664,163.00		302,235.38	361,927.62	180,972.82		
382	Peñalosa, Bert C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,308.34 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 147.25 20201020-10: 4,712.43 29999990-9: 200.00	9,707.41	21,741.59	10,871.30	_____	_____
383	Peque, Dennis P. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 41,317.80 20201020-01: 15,068.88 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 9,115.84 29999990-10: 500.00 29999990-9: 2,000.00	69,702.52	99,729.48	49,865.24	_____	_____
384	Pernito, Anelito C. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 PH-PR-413: 295.84 20201030-01: 100.00 20201020-07: 1,302.85 20201020-10: 2,779.18 20201030-02: 896.35 20201020-09: 983.33	7,688.83	9,103.17	4,552.09	_____	_____
385	Piamonte, Robelyn T. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 11,547.28 20201020-01: 6,435.99 PH-PR-413: 1,430.22 20201030-01: 100.00 20201020-04: 1,000.00 29999990-10: 357.56 20201030-02: 2,170.87 29999990-9: 14,838.89 20201020-09: 983.33 20201020-07: 655.56 20201020-10: 6,611.69	46,131.39	27,379.61	13,690.31	_____	_____
386	Pogado, Fretzeljane O. Instructor I	30,622.00 1,000.00	0.00 1,000.00	32,622.00	20201010: 1,417.93 20201020-01: 2,755.98 PH-PR-413: 612.44 20201030-01: 100.00 20201020-07: 994.03 29999990-10: 153.11 29999990-9: 9,003.47 20201020-10: 2,714.49	17,751.45	14,870.55	7,436.28	_____	_____
387	Pogosa, Jimmy O. Instructor I	32,922.00 1,000.00	0.00 1,000.00	34,922.00	20201010: 1,961.17 20201020-01: 2,962.98 PH-PR-413: 658.44 20201030-01: 100.00 20201020-03.3: 5,501.30 20201020-04: 500.00 29999990-10: 164.61 20201020-10: 4,592.77 20201020-09: 983.33	17,424.60	17,497.40	8,749.20	_____	_____
388	Polinar, Anatolio N. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	29999990-11: 1,000.00 20201010: 21,484.21 20201020-01: 9,242.10 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 6,898.02 20201020-08: 2,280.48 29999990-10: 500.00 29999990: 100.00 29999990-wa: 100.00 29999990-9: 11,408.33	54,713.14	49,976.86	24,989.43	_____	_____
389	Poliquit, Maria Aries O. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 PH-PR-413: 583.30 20201010: 873.29 29999990-10: 145.83 20201020-10: 4,182.26 20201030-02: 902.91 29999990-9: 8,554.17	17,966.61	13,198.39	6,600.20	_____	_____
390	Poliquit, Rosalina D. Associate Professor III	64,940.00 1,000.00	0.00 1,000.00	66,940.00	20201020-01: 5,844.60 PH-PR-413: 1,298.80 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 324.70	9,848.58	57,091.42	28,546.21	_____	_____
391	Pomida, Argina M. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-11: 1,200.00 29999990-25.5: 1,227.54 20201010: 7,925.56 20201020-01: 5,161.23 PH-PR-413: 1,146.94 20201030-01: 100.00 20201020-01: 4,625.51 20201020-08: 2,280.48 29999990-10: 286.74 29999990: 100.00 29999990-wa: 50.00	24,104.00	35,243.00	17,622.00	_____	_____
392	Ponce, Bethlehem A. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,555.90 20201020-01: 5,161.23 PH-PR-413: 1,146.94 20201030-01: 504.64 29999990-10: 286.74 29999990-9: 5,000.00 29999990-25.5: 862.11 29999990-wa: 50.00 29999990: 100.00	20,667.56	38,679.44	19,340.22	_____	_____
393	Portugaliza, Harvie P. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,659.24 20201020-01: 5,161.23 PH-PR-413: 1,146.94 20201030-01: 100.00 29999990-10: 286.74 20201020-10: 1,764.42	16,118.57	43,228.43	21,615.22	_____	_____

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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: Higher Education - 301000000										
Total		727,564.00	12,000.00	739,564.00		311,824.66	427,739.34	213,877.70		
394	Posas, Jerry B. Administrative Aide III	15,251.00 1,000.00	0.00 1,000.00	17,251.00	20201020-01: 1,372.59 PH-PR-413: 305.02 20201030-01: 100.00 20201020-07: 655.56 20201020-03.3: 2,399.40 20201020-10: 4,812.31 20201030-02.1: 253.11 20201030-02: 647.46 20201020-09: 983.33	11,528.78	5,722.22	2,862.11	_____	_____
395	Pradera, Carl Leonard M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 3,552.10	7,961.92	23,487.08	11,744.04	_____	_____
396	Prado, Louis P. Administrative Assistant III	21,211.00 1,000.00	0.00 1,000.00	23,211.00	20201020-01: 1,908.99 PH-PR-413: 424.22 20201030-01: 100.00 20201020-07: 1,311.12 20201020-10: 4,116.76 20201020-09: 983.33 20201030-02: 711.90	9,556.32	13,654.68	6,828.34	_____	_____
397	Pugosa, Loregin S. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,308.34 20201020-01: 2,676.33 PH-PR-413: 594.74 20201030-01: 100.00 20201020-07: 1,311.12 29999990-10: 148.69	6,139.22	25,597.78	12,799.39	_____	_____
398	Puray, Jailenn Jannaraine S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 PH-PR-413: 583.30 20201010: 1,063.79 29999990-10: 145.83	4,517.77	26,647.23	13,324.12	_____	_____
399	Quevedo, Elizabeth S. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-11: 0.00 29999990-25.5: 169.71 20201010: 14,252.75 20201020-01: 7,200.27 PH- PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 4,975.46 20201020-08: 342.07 29999990-10: 400.02 29999990: 100.00 29999990-wa: 50.00	29,190.28	52,812.72	26,407.36	_____	_____
400	Quevedo, Mark Joshua S. Education Program Specialist II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 3,192.70 20201020-01: 3,570.48 PH-PR-413: 793.44 20201030-01: 100.00	7,656.62	34,015.38	17,008.19	_____	_____
401	Quilicot, Ana Marquiza M. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 14,252.75 20201020-01: 7,200.27 PH-PR-413: 1,600.00 20201030-01: 1,100.00 29999990-10: 400.02 29999990-9: 3,690.00 20201020-10: 21,031.20 20201020-09: 983.33	50,257.57	31,745.43	15,873.22	_____	_____
402	Quimbo, Hannah Mae E. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 2,216.65 20201020-01: 3,045.87 PH-PR-413: 676.86 20201030-01: 100.00 29999990-10: 169.22 29999990-9: 12,050.00	18,258.60	17,584.40	8,793.20	_____	_____
403	Quiñones, Cecille Marie O. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	29999990-11: 0.00 20201010: 2,441.32 20201020-01: 3,570.48 PH-PR-413: 793.44 20201030-01: 100.00 29999990-10: 198.36 29999990: 100.00	7,203.60	34,468.40	17,235.20	_____	_____
404	Rabe, Shiela R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 20201010: 1,308.34 29999990-10: 147.25 29999990-9: 21,000.00	25,794.98	5,654.02	2,828.01	_____	_____
405	Ramos, Donna Christene Q. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 20201010: 1,101.89 29999990-10: 145.83 29999990-9: 3,000.00	7,555.87	23,609.13	11,805.07	_____	_____

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : August 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		468,620.00	12,000.00	480,620.00		185,621.53	294,998.47	147,508.25		
406	Ramos, Arsenio D. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-11: 1,000.00 29999990-25.5: 1,540.08 20201010: 34,863.80 20201020-01: 13,335.39 PH-PR-413: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990: 100.00 29999990-wa: 50.00	53,089.27	97,081.73	48,541.37		
407	Ratilla, Berta C. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	29999990-11: 1,000.00 29999990-25.5: 602.46 20201010: 29,878.25 20201020-01: 11,801.16 PH-PR-413: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-9: 15,000.00 29999990: 100.00 29999990-wa: 50.00 20201020-10: 30,538.00	91,169.87	41,954.13	20,978.07		
408	Ratilla, Teodomero C. School Farm Demonstrator	24,363.00 1,000.00	0.00 1,000.00	26,363.00	20201020-01: 2,192.67 PH-PR-413: 487.26 20201030-01: 100.00 29999990-9: 2,000.00 20201010: 227.74 20201020-10: 6,786.22	11,793.89	14,569.11	7,285.06		
409	Regis, Michael Anthony Jay B. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,925.56 20201020-01: 5,161.23 PH-PR-413: 1,146.94 20201030-01: 100.00 29999990-10: 286.74 29999990-9: 16,922.22 20201020-10: 11,561.22	43,103.91	16,243.09	8,122.05		
410	Rodriguez, Annie Famela B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,308.34 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-9: 12,750.00 29999990-10: 147.25 20201030-02.1: 572.20 20201020-10: 2,692.82	20,810.00	10,639.00	5,320.00		
411	Rola, Cherry N. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,714.02 20201020-01: 5,161.23 PH-PR-413: 1,146.94 20201030-01: 100.00 29999990-10: 286.74 29999990-9: 7,743.05 20201020-07: 655.56 20201020-04: 300.00 20201020-10: 5,119.33	28,226.87	31,120.13	15,561.07		
412	Rola, Jude B. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 11,660.18 20201020-01: 6,435.99 PH-PR-413: 1,430.22 20201030-01: 100.00 29999990-10: 357.56 29999990-9: 12,090.28 20201020-04: 500.00 20201020-09: 983.33 20201020-07: 1,209.73 20201020-10: 7,313.33	42,080.62	31,430.38	15,716.19		
413	Salabao, Analita A. Associate Professor V	83,683.00 1,000.00	0.00 1,000.00	85,683.00	29999990-11: 1,000.00 29999990-25.5: 1,165.03 20201010: 15,977.49 20201020-01: 7,531.47 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 418.42 29999990-9: 1,000.00 29999990: 100.00 29999990-wa: 100.00	31,272.89	54,410.11	27,206.06		
414	Salas, Rosario A. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990: 100.00 29999990-25.5: 2,655.60 20201010: 41,533.02 20201020-01: 15,068.88 PH-PR-413: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-9: 6,179.17 29999990-wa: 150.00 29999990-11: 1,000.00 20201020-10: 16,312.04	85,198.71	84,233.29	42,117.15		
415	Salas, Felix M. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 43,241.75 20201020-01: 15,068.88 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 200.00	62,991.11	106,440.89	53,221.45		
416	Salomon, Jedess Miladel N. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,395.61 20201020-01: 3,872.70 20201030-01: 100.00 PH-PR-413: 860.60 29999990-10: 215.15 29999990-9: 11,298.62 20201020-10: 4,314.87 20201020-07: 655.56 20201020-09: 983.33	26,696.44	18,333.56	9,167.28		
417	Santianes, Gernah May Y. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,308.34 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 6,654.73 20201020-07: 655.56 20201020-10: 2,717.05	14,822.32	16,626.68	8,314.34		

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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		1,022,338.00	12,000.00	1,034,338.00		511,255.90	523,082.10	261,550.09		
418	Sapan, Mary Jean M. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	29999990-11: 1,000.00 29999990-25.5: 57.18 20201010: 5,601.57 20201020-01: 4,622.13 PH-PR-413: 1,027.14 20201030-01: 100.00 29999990-9: 11,895.84 29999990-10: 256.79 29999990: 100.00 29999990-wa: 100.00 20201020-10: 8,188.07	32,948.72	20,408.28	10,205.14		
419	Semblante, Oliver D. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 20201030-01: 100.00 PH-PR-413: 860.60 20201010: 4,305.14	9,138.44	35,891.56	17,946.28		
420	Seriño, Moises Neil V. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-11: 1,000.00 29999990-25.5: 948.66 20201010: 24,658.50 20201020-01: 10,443.60 PH-PR-413: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-wa: 50.00 29999990: 100.00	39,400.76	78,639.24	39,320.12		
421	Seriño, Eunice Kenee L. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 3,561.71 20201020-01: 3,570.48 PH-PR-413: 793.44 20201030-01: 100.00 29999990-10: 198.36	8,223.99	33,448.01	16,725.01		
422	Sidaya, Jerum H. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,748.12 20201020-01: 3,295.71 PH-PR-413: 732.38 20201030-01: 100.00 29999990-10: 183.10 29999990-9: 200.00 20201020-03.3: 9,634.44	16,893.75	21,725.25	10,863.13		
423	Soriano, Wenifredo T. Laboratory Aide II	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 PH-PR-413: 326.36 20201030-01: 100.00 20201020-01: 2,018.17 20201020-07: 655.56 20201020-03.3: 4,239.34 20201020-08: 2,280.48 29999990-9: 2,229.47	13,318.00	5,000.00	2,501.00		
424	Suganob, Carlito O. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	20201020-01: 1,616.58 PH-PR-413: 359.24 20201030-01: 100.00 20201020-07: 655.56 20201020-03.3: 2,972.13 20201030-02: 1,508.08 20201020-09: 983.33 20201020-10: 4,652.84	12,847.76	7,114.24	3,558.12		
425	Sumaria, Ma. Grace C. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,304.19 20201020-01: 2,702.52 PH-PR-413: 600.56 20201030-01: 100.00 29999990-10: 150.14 20201020-07: 655.56 20201020-10: 8,717.00	14,229.97	17,798.03	8,900.02		
426	Tabada, David Winston W. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 PH-PR-413: 583.30	3,308.15	27,856.85	13,929.43		
427	Tabada, Maria Aurora Teresita W. Associate Professor IV	72,577.00 1,000.00	0.00 1,000.00	74,577.00	20201010: 12,427.44 20201020-01: 6,531.93 PH-PR-413: 1,451.54 20201030-01: 200.00 20201020-01: 10,457.62 20201020-03.3: 9,634.44 20201020-08: 2,280.48 29999990-10: 362.89 29999990-25.5: 148.98 29999990: 100.00 29999990-wa: 50.00 29999990-9: 10,795.84	54,441.16	20,135.84	10,068.42		
428	Tabudlong, Sheena Eunice B. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,715.91 20201020-01: 3,295.71 PH-PR-413: 732.38 20201030-01: 100.00 29999990-10: 183.10	7,027.10	31,591.90	15,796.45		
429	Tambis, Maria Louella C. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,363.15 20201020-01: 2,676.33 PH-PR-413: 594.74 20201030-01: 100.00 20201020-07: 1,311.12 20201020-04: 500.00 29999990-10: 148.69 20201020-10: 4,121.80 29999990-9: 13,000.00	23,815.83	7,921.17	3,961.09		

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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		531,124.00	12,000.00	543,124.00		235,593.63	307,530.37	153,774.21		
430	Tambis, Marlon M. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990: 100.00 29999990-25.5: 1,001.57 20201010: 6,047.67 20201020-01: 4,205.25 PH-PR-413: 934.50 20201030-01: 100.00 20201020-03.3: 9,634.44 20201020-07: 1,311.12 29999990-10: 233.63 29999990-wa: 50.00 29999990-9: 3,700.00 20201020-10: 6,834.32	34,152.50	14,572.50	7,287.25	_____	_____
431	Tan, Roland Q. Farm Worker II	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 20201030-01: 100.00 PH-PR-413: 314.10 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 1,436.16	5,558.25	12,147.75	6,074.38	_____	_____
432	Tan, Daniel Leslie S. University Professor	198,615.00 1,000.00	0.00 1,000.00	200,615.00	29999990-11: 1,000.00 29999990-25.5: 174.53 20201010: 55,670.72 20201020-01: 17,875.35 PH-PR-413: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-9: 21,804.16 29999990: 100.00 29999990-wa: 50.00 20201020-10: 37,916.85	136,791.61	63,823.39	31,912.20	_____	_____
433	Tauy, Christie Cyrene T. Guidance Counselor I	28,766.00 1,000.00	0.00 1,000.00	30,766.00	20201010: 1,056.15 20201020-01: 2,588.94 PH-PR-413: 575.32 20201030-01: 600.00 29999990-9: 6,000.00	10,820.41	19,945.59	9,973.30	_____	_____
434	Taveros, Agnes M. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990: 100.00 29999990-25.5: 698.63 20201010: 36,066.95 20201020-01: 13,335.39 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-wa: 50.00 29999990-11: 1,200.00 29999990-9: 200.00	56,131.45	94,039.55	47,020.28	_____	_____
435	Tolibas, Michelle C. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	29999990-11: 1,200.00 29999990-25.5: 390.90 20201010: 9,705.39 20201020-01: 5,759.73 PH-PR-413: 1,279.94 20201030-01: 100.00 20201020-01: 5,071.71 20201020-04: 400.00 29999990: 100.00 29999990-wa: 50.00 29999990-10: 319.99	24,377.66	41,619.34	20,810.17	_____	_____
436	Torrion, Charlindo S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,304.19 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 200.00 20201020-07: 1,311.12 20201020-10: 9,853.63 20201030-02.1: 389.89	16,545.47	14,903.53	7,452.27	_____	_____
437	TRIPOLE, MARK RYAN R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 PH-PR-413: 583.30 20201010: 873.29	4,181.44	26,983.56	13,492.28	_____	_____
438	Troyo, Roden D. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 6,315.81 20201020-01: 4,622.13 PH-PR-413: 1,027.14 20201030-01: 100.00 20201020-01: 2,898.44 29999990-10: 256.79	15,220.31	38,136.69	19,069.35	_____	_____
439	Truya, Rizalina D. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,854.99 20201020-01: 5,161.23 PH-PR-413: 1,146.94 20201030-01: 100.00 29999990-10: 286.74	14,549.90	44,797.10	22,399.05	_____	_____
440	Tumulak, Jefrey M. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 100.00 PH-PR-413: 293.56 20201020-09: 983.33 20201020-07: 1,311.12 20201030-02: 401.33 20201020-10: 1,187.59	5,597.95	11,080.05	5,541.03	_____	_____
441	Unajan, Magdalene C. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 6,381.29 20201020-01: 4,622.13 PH-PR-413: 1,027.14 20201030-01: 100.00 20201020-03.3: 9,634.44 20201020-04: 1,000.00 29999990-10: 256.79 29999990-9: 10,990.56 20201020-10: 5,850.66	39,863.01	13,493.99	6,747.50	_____	_____

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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: Higher Education - 301000000										
Total		747,333.00	12,000.00	759,333.00		363,789.96	395,543.04	197,779.06		
442	Urdaneta, Pamela H. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,824.00	20201020-01: 1,604.16 PH-PR-413: 356.48 20201030-01: 100.00 20201020-01: 2,241.23 20201020-08: 2,280.48 29999990-9: 5,045.83 29999990-12.19: 216.67	11,844.85	7,979.15	3,990.08		
443	Valenzona, Jenelyn V. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 20201020-07: 655.56 29999990-10: 147.25 20201020-10: 5,332.95	10,398.33	21,050.67	10,526.34		
444	Valida, Aljay D. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,533.43 20201020-01: 4,205.25 PH-PR-413: 904.06 20201030-01: 100.00 29999990-10: 233.63	9,976.37	38,748.63	19,375.32		
445	Valida, Donna G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 PH-PR-413: 583.30 20201010: 1,063.79 29999990-10: 145.83	4,517.77	26,647.23	13,324.12		
446	Varron, Anna Beth A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 147.25	3,486.64	27,962.36	13,982.18		
447	Vecina, Jonell B. Heavy Equipment Operator II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201030-01: 100.00 PH-PR-413: 351.06	2,030.83	17,522.17	8,762.09		
448	Velarde, Rosa Ophelia D. Associate Professor I	54,386.00 1,000.00	0.00 1,000.00	56,386.00	29999990-11: 1,000.00 29999990-25.5: 115.87 20201010: 7,301.23 20201020-01: 4,894.74 PH-PR-413: 1,087.72 20201030-01: 100.00 20201020-01: 6,068.90 29999990-10: 271.93 29999990-9: 9,520.83 29999990: 100.00 29999990-wa: 50.00	30,511.22	25,874.78	12,938.39		
449	Vilbar, Carren B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 PH-PR-413: 311.72 20201030-01: 100.00 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 1,370.96 29999990-9: 3,765.38	9,245.25	8,340.75	4,171.38		
450	Villas, Michael Carlo C. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,238.03 20201020-01: 4,205.25 PH-PR-413: 934.50 20201030-01: 413.02 29999990-10: 233.63 29999990-9: 1,000.00 20201020-10: 5,848.62	17,873.05	30,851.95	15,426.48		
451	Villocino, Andreo P. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 PH-PR-413: 300.40 20201030-01: 100.00 20201020-01: 942.42 29999990-9: 200.00 20201020-07: 655.56 20201020-03.3: 4,867.39	8,417.57	8,602.43	4,302.22		
452	Villocino, Santos B. Jr. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 14,414.85 20201020-01: 7,200.27 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 7,852.20 29999990-10: 400.02	31,567.34	50,435.66	25,218.33		
453	Vistal, Pearl P. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 PH-PR-413: 351.06 20201030-01: 100.00 29999990-9: 1,545.83 20201020-10: 2,226.52	5,803.18	13,749.82	6,875.41		

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : August 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		411,438.00	12,000.00	423,438.00		145,672.40	277,765.60	138,892.34		
454	Yap, Karen Luz P. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	20201010: 34,863.80 20201020-01: 13,335.39 PH-PR-413: 1,600.00 20201030-01: 100.00 29999990-10: 500.00	50,399.19	99,771.81	49,886.41	_____	_____
455	Ycong, Helmar G. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,101.77 20201020-01: 3,872.70 PH-PR-413: 830.16 20201030-01: 100.00 29999990-10: 215.15 29999990-9: 200.00	9,319.78	35,710.22	17,856.11	_____	_____
Total		193,201.00	2,000.00	195,201.00		59,718.97	135,482.03	67,742.52		

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GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Research Service - 303000000										
456	Balala, Lotis M. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990: 100.00 29999990-25.5: 1,650.67 20201010: 14,414.85 20201020-01: 7,200.27 PH-PR-413: 1,600.00 20201030-01: 1,100.00 29999990-10: 400.02 29999990-9: 6,000.00 20201020-10: 8,483.47 29999990-wa: 100.00	41,049.28	40,953.72	20,477.36	_____	_____
457	Bolatete, Dioscoro M. Jr. Senior Agriculturist	48,253.00 1,000.00	0.00 1,000.00	50,253.00	20201010: 5,767.36 20201020-01: 4,342.77 PH-PR-413: 965.06 20201030-01: 100.00 20201020-03.3: 9,634.44 29999990-9: 14,562.44 20201020-10: 9,880.93	45,253.00	5,000.00	2,501.00	_____	_____
458	Borigon, Noel D. Administrative Aide III	15,486.00 1,000.00	0.00 1,000.00	17,486.00	20201020-01: 1,393.74 PH-PR-413: 309.72 20201030-01: 100.00 20201020-07: 1,311.12 20201030-02: 291.80 20201020-10: 5,083.35 20201020-09: 983.33	9,473.06	8,012.94	4,007.47	_____	_____
459	Cagasan, Editha G. Professor VI	175,766.00 1,000.00	0.00 1,000.00	177,766.00	29999990-11: 1,000.00 29999990-25.5: 602.46 20201010: 47,337.36 20201020-01: 15,818.94 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-08: 2,156.98 29999990-10: 500.00 29999990-7: 86.49 29999990-9: 50,000.00 29999990: 100.00 29999990-wa: 50.00	119,352.23	58,413.77	29,207.39	_____	_____
460	Ceniza, Maria Juliet C. Professor VI	181,550.00 1,000.00	0.00 1,000.00	183,550.00	29999990-11: 1,500.00 29999990-25.5: 794.79 20201010: 46,881.54 20201020-01: 16,339.50 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 3,000.00 29999990: 100.00 29999990-wa: 50.00	73,146.31	110,403.69	55,202.35	_____	_____
461	Codog, Joy C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,216.19 20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 29999990-10: 145.83	4,670.17	26,494.83	13,248.42	_____	_____
462	Cruz, Crislin B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201030-01: 100.00 PH-PR-413: 588.98 20201010: 1,435.87 29999990-25.5: 400.51 29999990-11: 1,000.00 29999990: 100.00 29999990-wa: 50.00 29999990-9: 4,000.00 29999990-10: 147.25	10,473.02	20,975.98	10,488.49	_____	_____
463	Cutamora, Charlie Mark F. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 PH-PR-413: 300.40 20201030-01: 100.00 20201020-03.3: 2,723.94 20201020-04: 200.00 20201030-02: 936.46 29999990-9: 1,133.33 20201020-10: 3,194.44 20201020-09: 983.33	10,923.70	6,096.30	3,049.15	_____	_____
464	Duatin, Flora Mia Y. Associate Professor III	64,940.00 1,000.00	0.00 1,000.00	66,940.00	20201010: 9,921.98 20201020-01: 5,844.60 PH-PR-413: 1,298.80 20201030-01: 100.00 20201020-01: 3,758.23 20201020-08: 2,280.48 29999990-10: 324.70 29999990-9: 8,222.23	31,751.02	35,188.98	17,595.49	_____	_____
465	Escala, Leopoldo S. Jr. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 PH-PR-413: 311.72 20201030-01: 100.00 20201020-10: 2,494.08	4,308.54	13,277.46	6,639.23	_____	_____
466	Jadina, Beatriz C. Professor VI	170,166.00 1,000.00	0.00 1,000.00	172,166.00	20201010: 44,779.44 20201020-01: 15,314.94 PH-PR-413: 1,600.00 20201030-01: 100.00	61,794.38	110,371.62	55,186.31	_____	_____
467	Lina, Dario P. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	29999990-11: 1,000.00 29999990-25.5: 3,530.71 20201010: 21,484.20 20201020-01: 9,242.10 PH-PR-413: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-9: 13,685.07 29999990: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-03.3: 9,634.44 20201020-10: 15,748.50	77,658.35	27,031.65	13,516.33	_____	_____
Total		1,133,275.00	14,000.00	1,147,275.00		549,572.03	597,702.97	298,861.51		

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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 : August 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: Research Service - 303000000										
468	Milleza, Dyana Rose T. Science Research Specialist II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 100.00 PH-PR-413: 793.44	4,463.92	37,208.08	18,605.04	_____	_____
469	PATINDOL, JAMES A. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201020-01: 7,200.27 20201030-01: 100.00 PH-PR-413: 1,600.00 20201010: 12,930.39 29999990-25.5: 0.00 29999990-11: 0.00	21,830.66	60,172.34	30,087.17	_____	_____
470	Pleños, Mary Cris F. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,598.32 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-9: 2,000.00	6,937.71	24,511.29	12,256.15	_____	_____
471	Quimco, Norjito B. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	29999990-11: 100.00 29999990-25.5: 1,020.78 20201020-01: 1,479.87 PH-PR-413: 328.86 20201030-01: 100.00 20201020-07: 1,279.63 20201020-08: 2,280.48 29999990-9: 3,291.67 29999990-wa: 50.00 20201020-09: 983.33	10,914.62	7,528.38	3,765.19	_____	_____
472	Sales, Jude Nonie A. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 6,453.34 20201020-01: 4,622.13 PH-PR-413: 1,027.14 20201030-01: 100.00 20201030-02: 1,064.68 29999990-9: 18,510.70 20201020-10: 10,516.55 20201020-09: 983.33	43,277.87	10,079.13	5,040.07	_____	_____
473	Sugano, Sarah Jean C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 20201010: 1,254.29 29999990-10: 145.83 20201020-10: 2,968.80	7,677.07	23,487.93	11,744.47	_____	_____
474	Villocino, Aleli A. VP for Student Affairs and Services	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-11: 1,000.00 29999990-25.5: 660.16 20201010: 36,467.09 20201020-01: 13,335.39 20201030-01: 100.00 PH-PR-413: 1,600.00 20201020-01: 6,847.54 20201020-08: 2,280.48 29999990-10: 500.00 20201030-02: 5,755.28 29999990-9: 15,138.89 29999990: 100.00 29999990-wa: 50.00	83,834.83	66,336.17	33,169.09	_____	_____
Total		401,260.00	7,000.00	408,260.00		178,936.68	229,323.32	114,667.18		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Extension Service - 304000000										
475	Castil, Jhonavel R. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 PH-PR-413: 293.56 20201030-01: 100.00 20201020-10: 2,025.52 29999990-9: 2,783.33	6,523.43	10,154.57	5,078.29	_____	_____
476	Centino, Zyra May H. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	29999990-11: 1,000.00 29999990-25.5: 1,843.00 20201020-01: 3,872.70 PH-PR-413: 860.60 20201030-01: 100.00 20201020-07: 655.56 20201020-04: 200.00 29999990-10: 215.15 29999990-9: 15,638.89 20201010: 3,681.36 29999990: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 4,504.87 20201030-02: 1,465.78	35,171.24	9,858.76	4,930.38	_____	_____
477	Gongora, Ganessa Rose L. Media Production Specialist II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,196.75 20201020-01: 3,295.71 PH-PR-413: 732.38 29999990-9: 11,151.05 20201030-01: 100.00	17,475.89	21,143.11	10,572.06	_____	_____
478	Manaig, Marilyn N. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-11: 200.00 29999990-25.5: 94.80 20201010: 7,925.56 20201020-01: 5,161.23 PH- PR-413: 1,146.94 20201030-01: 500.00 20201020-03.3: 5,780.67 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 286.74 20201030-03: 5,462.92 29999990: 100.00 29999990- wa: 50.00 29999990-9: 3,000.00	30,250.93	29,096.07	14,549.04	_____	_____
479	Sugano, Shalom Grace C. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 6,315.81 20201020-01: 4,622.13 PH-PR-413: 1,027.14 20201030-01: 100.00 20201020-07: 1,290.01 20201020-03.3: 9,634.44 20201020-04: 400.00 29999990-10: 256.79 20201020-09: 983.33 20201020-10: 5,580.07 29999990-9: 3,480.00	33,689.72	19,667.28	9,834.14	_____	_____
Total		609,291.00	12,000.00	621,291.00		302,047.89	319,243.11	159,631.09		

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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										
480	Abayabay, Antonio Y. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201030-01: 100.00 PH-PR-413: 353.76	2,045.68	17,642.32	8,822.16	_____	_____
481	Alba, Arturo B. Jr. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 PH-PR-413: 293.56 20201030-01: 100.00 20201020-07: 655.56 20201020-03.3: 4,417.96 29999990-9: 1,646.28 20201020-10: 2,260.29 20201020-09: 983.33	11,678.00	5,000.00	2,501.00	_____	_____
482	Arpoceple, Gaspar S. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	29999990: 100.00 29999990-25.5: 124.90 20201020-01: 1,776.96 PH-PR-413: 394.88 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 1,500.41 20201030-02: 1,036.68 20201020-10: 4,227.00 20201020-09: 983.33 29999990-wa: 50.00	11,605.28	10,138.72	5,070.36	_____	_____
483	Baro, Geraldine T. College Librarian II	36,997.00 1,000.00	0.00 1,000.00	38,997.00	29999990: 100.00 29999990-25.5: 698.63 20201010: 2,960.50 20201020-01: 3,329.73 PH-PR-413: 739.94 20201030-01: 100.00 20201020-01: 4,191.55 29999990-9: 8,777.78 20201020-07: 655.56 20201020-04: 200.00 29999990-wa: 50.00 29999990-11: 500.00	22,303.69	16,693.31	8,347.16	_____	_____
484	Berrame, Mildred A. Dental Aide	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 PH-PR-413: 314.12 20201030-01: 100.00 20201020-01: 1,831.98 20201020-07: 1,290.01 20201020-08: 1,140.24 29999990-9: 3,977.78 20201020-09: 983.33 20201020-04: 700.00	11,751.00	5,955.00	2,978.00	_____	_____
485	Braganza, Teodora Doris P. Nurse III	44,895.00 1,000.00	0.00 1,000.00	46,895.00	20201010: 5,094.26 20201020-01: 4,040.55 PH-PR-413: 897.90 20201030-01: 100.00 20201020-07: 1,290.01 20201030-02: 5,360.73 29999990-9: 13,679.18 20201020-10: 9,193.30 20201020-09: 983.33 20201020-04: 500.00	41,139.26	5,755.74	2,878.37	_____	_____
486	Brit, Chona A. Guidance Coordinator III	39,672.00 1,000.00	0.00 1,000.00	41,672.00	29999990-11: 1,000.00 29999990-25.5: 1,641.06 20201010: 3,476.89 20201020-01: 3,570.48 PH-PR-413: 793.44 20201030-01: 600.00 20201030-02: 1,398.26 29999990-9: 4,277.78 20201020-10: 7,812.11 20201020-09: 983.33 29999990: 100.00 29999990-wa: 50.00	25,703.35	15,968.65	7,985.33	_____	_____
487	Buzon, Ma. Belen J. Dentist II	46,355.00 1,000.00	0.00 1,000.00	48,355.00	20201010: 5,468.66 20201020-01: 4,171.95 PH-PR-413: 927.10 20201030-01: 100.00 20201020-01: 11,041.92 20201020-08: 2,280.48	23,990.11	24,364.89	12,183.45	_____	_____
488	Camacho, Sheira May T. College Librarian II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,767.21 20201020-01: 3,295.71 PH-PR-413: 732.38 20201030-01: 100.00 20201020-08: 342.07 29999990-9: 2,000.00	9,237.37	29,381.63	14,691.32	_____	_____
489	Doron, Arnel G. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 PH-PR-413: 293.56 20201030-01: 100.00	1,714.58	14,963.42	7,482.21	_____	_____
490	Fernandez, Gay S. Medical Technologist II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201030-01: 100.00 PH-PR-413: 732.38 20201010: 3,066.70 20201020-09: 983.33 20201020-10: 2,511.33	10,689.45	27,929.55	13,965.28	_____	_____
491	Fruto, Cindy R. Nurse II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	20201010: 4,126.82 20201020-01: 3,684.15 PH-PR-413: 818.70 20201030-01: 600.00 20201020-04: 500.00 29999990-9: 6,554.17 29999990-25.5: 328.39 29999990-11: 700.00 29999990: 100.00 29999990-wa: 50.00 20201020-10: 6,238.70	23,700.93	19,234.07	9,618.04	_____	_____
Total		985,877.00	24,000.00	1,009,877.00		497,606.59	512,270.41	256,153.77		

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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										
492	Gilos, Vicente A. College Librarian IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 12,150.17 20201020-01: 6,435.99 PH-PR-413: 1,430.22 20201030-01: 100.00 20201030-02: 3,870.85 29999990-9: 4,000.00 29999990-25.5: 2,011.29 29999990: 100.00 29999990-wa: 50.00 29999990-11: 1,000.00 20201020-07: 655.56 20201020-10: 14,009.57	45,813.65	27,697.35	13,849.18	_____	_____
493	Godoy, Celso P. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 PH-PR-413: 295.84 20201030-01: 100.00 20201020-01: 1,532.48 20201020-07: 1,311.12 20201020-08: 1,140.24 29999990-9: 716.67 20201020-09: 983.33	7,410.96	9,381.04	4,691.02	_____	_____
494	Gongora, Mikaela M. Broadcast Production Supervisor	51,357.00 1,000.00	0.00 1,000.00	53,357.00	LRP-BKPR-436: 4,622.13 PH-PR-413: 1,027.14 20201030-01: 100.00 20201030-02: 2,925.65	8,674.92	44,682.08	22,342.04	_____	_____
495	Gucela, Arnel P. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,824.00	20201020-01: 1,604.16 PH-PR-413: 356.48 20201030-01: 100.00 20201020-07: 1,311.12 20201020-04: 300.00 20201030-02: 1,834.05 20201020-09: 983.33 20201020-10: 3,649.88	10,139.02	9,684.98	4,843.49	_____	_____
496	Guinocor, Merry Christ'I S. Medical Officer III	66,873.00 1,000.00	0.00 1,000.00	68,873.00	20201020-01: 6,018.57 20201030-01: 600.00 PH-PR-413: 1,337.46 20201010: 10,855.22 20201020-10: 10,297.44 29999990-9: 7,166.67	36,275.36	32,597.64	16,299.32	_____	_____
497	Mabuan, Jovelyn H. College Librarian II	37,380.00 1,000.00	0.00 1,000.00	39,380.00	29999990-11: 1,000.00 29999990-25.5: 1,612.20 20201010: 2,936.43 20201020-01: 3,364.20 PH-PR-413: 747.60 20201030-01: 100.00 20201020-08: 1,140.24 29999990-9: 2,550.00 29999990: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44	23,235.11	16,144.89	8,073.45	_____	_____
498	Mazo, Crisanto A. Sr. Administrative Assistant I	18,907.00 1,000.00	0.00 1,000.00	20,907.00	20201020-01: 1,701.63 PH-PR-413: 378.14 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: 957.41 20201020-09: 983.33 20201030-02.1: 1,891.05	15,531.13	5,375.87	2,688.44	_____	_____
499	Pamaos, Les Andre B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 PH-PR-413: 311.72 20201030-01: 100.00 20201030-02: 458.51	2,272.97	15,313.03	7,657.02	_____	_____
500	Reyes, Ma. Fedelina B. Nursing Attendant II	18,100.00 1,000.00	0.00 1,000.00	20,100.00	20201020-01: 1,629.00 PH-PR-413: 362.00 20201030-01: 100.00 20201020-01: 2,528.63 20201020-08: 2,280.48 29999990-9: 1,233.33 20201020-07: 1,165.75 20201020-03.3: 4,817.22	14,116.41	5,983.59	2,992.30	_____	_____
501	Valencia, Kathleen Mae B. Broadcast Program Producer-Announcer II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 100.00 PH-PR-413: 793.44 20201010: 2,450.12 29999990-9: 200.00	7,114.04	34,557.96	17,279.48	_____	_____
502	Villagonzalo, Sean O. Engineer III	56,790.00 1,000.00	0.00 1,000.00	58,790.00	29999990-11: 1,200.00 29999990-25.5: 563.99 20201010: 7,992.46 20201020-01: 5,111.10 PH-PR-413: 1,135.80 20201030-01: 100.00 29999990: 100.00 29999990-wa: 100.00 20201020-10: 11,430.00	27,733.35	31,056.65	15,529.33	_____	_____
503	Yu, Elwin Jay V. Chief of Hospital I	99,268.00 1,000.00	0.00 1,000.00	101,268.00	29999990-11: 1,200.00 29999990-25.5: 2,614.07 20201010: 23,993.98 20201020-01: 8,934.12 PH-PR-413: 1,600.00 20201030-01: 500.00 20201020-01: 6,938.26 20201020-08: 1,140.24 29999990-9: 6,033.34 20201030-02: 5,436.77 29999990: 100.00 29999990-wa: 50.00	58,540.78	42,727.22	21,364.11	_____	_____
Total		520,060.00	12,000.00	532,060.00		256,857.70	275,202.30	137,609.18		

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 : August 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
					20201020-01	2,148,209.15	20201030-02	151,842.85					
					20201030-01	79,473.22	PH-PR-413	355,064.90					
					20201020-03.3	465,045.15	29999990-9	1,795,115.50					
					20201020-10	1,186,250.39	20201020-08	184,224.62					
					20201020-07	171,236.38	20201020-04	33,435.00					
Grand Total :		20,351,662.00	143,000.04	20,351,662.00	20201020-09	106,102.31	20201010	2,562,077.49	9,539,750.54	11,817,911.46	5,909,332.48		
		503,000.00	503,000.00		29999990-10	59,641.80	29999990-12.19	16,666.67					
					20201030-03	8,962.92	29999990-25.5	105,449.30					
					29999990-11	74,700.00	29999990	11,200.00					
					29999990-wa	6,450.00	20201030-02.1	7,658.94					
					LRP-BKPR-436	6,201.90	29999990-Globe A/R	4,000.00					
					20201020-03.2	655.56	29999990-7	86.49					

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Chief Admin. Officer

EDGARDO E. TULIN
University President

CERTIFIED: Funds available in the amount of ₱20,351,662.00

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

NICK FREDDY R. BELLO
Head, Accounting Division

QUEEN-EVER Y. ATUPAN
Head, Cash Division