

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 : March 16-31, 2023

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
1	Ababat, Claudio R. Jr. Administrative Assistant III	21,388.00 1,000.00	0.00 1,000.00	23,388.00	20201020-01: 1,851.48 20201030-02: 592.62 20201030-01: 100.00 PH-PR-413: 411.44 20201020-01: 843.73 20201020-07: 1,311.12 20201020-03.3: 4,316.33 29999990-9: 2,541.67	11,968.39	11,419.61	5,709.30	_____	_____
2	Abamo, Lorna B. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,458.00 20201030-01: 100.00 PH-PR-413: 243.00 20201020-08: 1,140.24	2,941.24	16,746.76	8,373.37	_____	_____
3	Abanera, Felix C. Administrative Aide III	15,369.00 1,000.00	0.00 1,000.00	17,369.00	20201020-01: 1,278.90 20201030-01: 100.00 PH-PR-413: 213.15 20201020-01: 2,246.61 20201020-07: 1,311.12 20201020-03.3: 2,289.29 20201020-08: 2,183.43 20201020-04: 300.00	9,922.50	7,446.50	3,723.25	_____	_____
4	Abunda, Nancy D. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 12,286.63 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-07: 655.56 20201020-08: 1,140.24 29999990-10: 207.54 29999990-11: 150.00 29999990-25.5: 756.33	19,494.83	54,016.17	27,008.08	_____	_____
5	Acob, Joel Rey U. Assistant Professor II	41,804.00 1,000.00	0.00 1,000.00	43,804.00	20201010: 4,617.67 20201020-01: 3,159.54 PH-PR-413: 526.59 20201030-01: 100.00 20201020-01: 2,065.56 20201020-07: 1,290.37 20201020-04: 200.00 29999990-10: 175.53	12,135.26	31,668.74	15,834.37	_____	_____
6	Acoritay, Daisy P. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 4,084.67 20201020-01: 3,021.75 PH-PR-413: 503.62 20201030-01: 800.00 20201020-01: 2,078.46 20201020-07: 655.56 20201020-08: 342.07 29999990-10: 167.88	11,654.01	30,017.99	15,008.49	_____	_____
7	Alao, Virgelio M. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,924.17 20201020-01: 3,021.75 PH-PR-413: 503.62 20201030-01: 100.00 29999990-10: 167.88 29999990-9: 5,000.00 29999990-25.5: 174.52 29999990-11: 150.00	14,041.94	30,988.06	15,494.03	_____	_____
8	Alba, Doreen B. Administrative Aide III	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,230.93 PH-PR-413: 205.15 20201030-01: 100.00 20201020-01: 733.47 20201020-07: 1,311.12 29999990-10: 74.97	3,655.64	13,930.36	6,965.18	_____	_____
9	Albiso, Elizabeth B. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,346.49 PH-PR-413: 224.41 20201030-01: 100.00 20201020-01: 2,381.38 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 3,765.80	11,409.68	6,908.32	3,454.16	_____	_____
10	Alviola, Ulderico B. Administrative Officer IV	38,959.00 1,000.00	0.00 1,000.00	40,959.00	20201010: 3,906.42 20201020-01: 3,196.17 PH-PR-413: 532.69 20201030-01: 100.00 20201020-01: 4,294.93 20201020-04: 1,105.00 20201020-08: 1,140.24 29999990-9: 5,166.67 20201020-07: 655.56	20,097.68	20,861.32	10,430.16	_____	_____
11	Ampac, Louella C. Chief Administrative Officer	94,562.00 1,000.00	0.00 1,000.00	96,562.00	20201010: 19,201.93 20201020-01: 8,063.73 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 7,479.62 20201020-08: 2,280.48 29999990-9: 1,000.00 20201030-03: 3,500.00	42,525.76	54,036.24	27,018.12	_____	_____
12	Andres, Dalisay F. Administrative Assistant II	19,923.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,657.53 PH-PR-413: 276.25 20201030-01: 100.00 20201020-08: 1,140.24 29999990-9: 200.00	3,374.02	18,548.98	9,274.49	_____	_____
Total						163,220.95	296,589.05	148,293.00		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
13	Antipaso, Connel D. Education Program Specialist II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	20201010: 4,188.67 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-08: 1,083.97 29999990-9: 5,000.00 29999990-25.5: 390.90 29999990-11: 1,100.00	15,709.48	26,378.52	13,189.26	_____	_____
14	Armada, Amiel R. Administrative Assistant V	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 1,503.36 PH-PR-413: 250.56 20201030-01: 100.00 20201020-01: 2,124.70 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 2,890.33 20201020-08: 1,140.24 29999990-9: 1,195.83 20201010: 1,233.33	11,966.14	17,033.86	8,516.43	_____	_____
15	Arradaza, Catherine C. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 8,503.42 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-01: 2,353.52 20201020-07: 655.56 29999990-10: 199.93 29999990-9: 1,550.00	17,560.96	41,786.04	20,893.02	_____	_____
16	Atupan, Queen-Ever Y. Supervising Administrative Officer	72,577.00 1,000.00	0.00 1,000.00	74,577.00		0.00	74,577.00	37,288.00	_____	_____
17	Aure, Ma. Rachel Kim L. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-11: 1,150.00 29999990-25.5: 1,174.65 20201010: 12,286.63 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 241.57 29999990-9: 3,000.00	33,800.39	39,710.61	19,855.30	_____	_____
18	Aure, Rev Rhizza L. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 7,005.92 20201020-01: 3,931.29 PH-PR-413: 655.21 20201030-01: 100.00 20201020-01: 1,560.70 20201020-08: 1,140.24 29999990-10: 218.41 29999990-9: 10,000.00	24,611.77	28,745.23	14,372.11	_____	_____
19	Avenido, Jerson B. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,240.29 PH-PR-413: 206.71 20201030-01: 100.00 20201020-01: 1,737.79 20201020-07: 1,290.37 20201020-08: 342.07 20201030-02: 952.59 29999990-25.5: 141.48 29999990-11: 150.00	6,161.30	10,858.70	5,429.35	_____	_____
20	Bagarinao, Raul T. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,101.24 PH-PR-413: 183.54 20201030-01: 100.00 20201020-01: 1,545.05 20201020-07: 1,311.12 20201020-03.3: 2,300.41 20201020-08: 342.07 20201030-02: 793.97 29999990-9: 1,558.60	9,236.00	7,442.00	3,721.00	_____	_____
21	Bagarinao, Alex P. Administrative Aide II	14,032.00 1,000.00	0.00 1,000.00	16,032.00	20201020-01: 1,168.83 PH-PR-413: 194.81 20201030-01: 100.00 20201020-01: 2,055.63 20201020-07: 1,311.12 20201020-08: 2,280.48	7,110.87	8,921.13	4,460.06	_____	_____
22	Bagarinao, Edwin V. Machinist II	17,553.00 0.00	0.00 0.00	17,553.00		0.00	17,553.00	8,776.00	_____	_____
23	Baldos, Angelica P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-11: 1,150.00 20201010: 14,834.23 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 1,100.00 20201020-01: 2,491.96 29999990-10: 241.57 29999990-25.5: 360.59 29999990-9: 2,000.00	27,251.21	54,751.79	27,375.39	_____	_____
24	Baldos, Jesus Freddy M. Administrative Officer V	48,253.00 1,000.00	0.00 1,000.00	50,253.00	29999990-11: 150.00 29999990-25.5: 1,275.62 20201010: 6,229.92 20201020-01: 4,022.46 PH-PR-413: 670.41 20201030-01: 100.00 20201020-01: 7,392.84 20201020-07: 1,311.12 20201020-08: 2,280.48	23,432.85	26,820.15	13,410.07	_____	_____
Total						176,840.97	354,578.03	177,285.99		

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Function: GASS - 100000000										
25	Banayag, Alberto N. Administrative Aide IV	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,305.99 PH-PR-413: 217.66 20201030-01: 100.00 20201020-01: 1,831.99 20201020-07: 655.56 20201020-03.2: 216.67 20201020-08: 1,140.24 20201030-02: 2,439.68	7,907.79	9,798.21	4,899.10	_____	_____
26	Bancale, Gloria E. Assistant Professor IV	47,228.00 1,000.00	0.00 1,000.00	49,228.00	20201010: 5,973.67 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 6,407.83 20201020-07: 655.56 29999990-10: 218.41 20201030-02: 3,369.97 29999990-9: 12,395.84	33,707.79	15,520.21	7,760.10	_____	_____
27	Bandalan, Marvin B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,230.93 PH-PR-413: 205.16 20201030-01: 100.00 29999990-9: 3,616.67	5,152.76	12,433.24	6,216.12	_____	_____
28	Bandalan, Eileen B. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,924.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 29999990-10: 183.14	9,053.25	35,976.75	17,988.37	_____	_____
29	Bandalan, Marcho P. Administrative Aide IV	15,827.00 1,000.00	0.00 1,000.00	17,827.00	20201020-01: 1,305.99 PH-PR-413: 217.66 20201030-01: 100.00 20201020-08: 1,140.24	2,763.89	15,063.11	7,531.05	_____	_____
30	Bande, Rhodora A. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 7,005.92 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 500.00 20201020-01: 4,193.31 20201020-07: 1,311.12 20201020-04: 200.00 20201020-08: 1,140.24 29999990-10: 199.93 29999990-9: 6,537.51	25,286.56	28,070.44	14,035.22	_____	_____
31	Bañoc, Elmera Y. Education Research Assistant I	1,767.58 1,000.00	0.00 0.00	2,767.58		0.00	2,767.58	1,383.29	_____	_____
32	Bantugan, Mario C. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	29999990-11: 150.00 29999990-25.5: 39.12 20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 2,195.61 20201020-07: 1,311.12 20201020-03.3: 2,127.39 20201020-08: 1,938.41	9,308.66	7,711.34	3,855.17	_____	_____
33	Banzon, Joan Rosemarie A. School Credits Evaluator	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,296.00 PH-PR-413: 216.00 20201030-01: 100.00 20201020-01: 2,946.15 20201020-07: 1,311.12 20201020-08: 1,140.24 20201030-02: 508.93	7,518.44	12,034.56	6,017.28	_____	_____
34	Barredo, Bayron S. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 8,503.42 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-01: 3,810.44 20201020-07: 1,311.12 20201020-08: 342.07 29999990-10: 199.93 29999990-9: 5,647.91	24,113.42	35,233.58	17,616.29	_____	_____
35	Baslan, Maria Fe A. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,346.49 PH-PR-413: 224.41 20201030-01: 100.00 20201020-01: 2,290.67 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 3,089.13 20201020-08: 2,280.48 20201030-02: 400.00	9,947.85	8,370.15	4,185.07	_____	_____
36	Bastasa, Arturo S. Administrative Aide I	13,329.00 1,000.00	0.00 1,000.00	15,329.00	20201020-01: 1,101.24 PH-PR-413: 183.54 20201030-01: 100.00 20201020-01: 1,962.07 20201020-03.2: 216.67 20201020-07: 0.00 20201020-08: 2,280.48 29999990-9: 1,664.94	7,508.94	7,820.06	3,910.03	_____	_____
Total						142,269.35	190,799.23	95,397.09		

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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: GASS - 100000000										
37	Batistel, Cheryl C. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,847.92 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 5,274.73 29999990-10: 218.41 29999990-9: 8,000.00	24,027.57	24,697.43	12,348.21	_____	_____
38	Beato, Ma. Rosa De Lima G. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,924.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 1,984.02 29999990-06: 7,307.15 29999990-10: 183.14	18,344.42	26,685.58	13,342.29	_____	_____
39	Bellen, Joy A. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,924.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 4,011.90 29999990-10: 183.14 29999990-9: 10,000.00	23,065.15	21,964.85	10,982.42	_____	_____
40	Bello, Nick Freddy R. Accountant II	39,672.00 1,000.00	0.00 1,000.00	41,672.00		0.00	41,672.00	20,836.00	_____	_____
41	Belmonte, Rudy V. Security Guard II	17,189.00 1,000.00	0.00 1,000.00	19,189.00	29999990-11: 150.00 29999990-25.5: 130.92 20201020-01: 1,417.50 PH-PR-413: 236.25 20201030-01: 100.00 20201020-01: 2,922.57 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-9: 3,390.13	12,155.64	7,033.36	3,516.18	_____	_____
42	Bencure, Jannet C. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-11: 1,150.00 29999990-25.5: 900.58 20201010: 8,503.42 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 4,733.49 20201020-08: 2,280.48 29999990-10: 218.41 29999990-9: 7,175.00	29,647.89	29,699.11	14,849.05	_____	_____
43	Bengalan, Antonio P. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00 20201020-01: 2,444.91 20201020-07: 655.56 20201020-04: 200.00 20201020-08: 1,140.24	5,965.77	12,577.23	6,288.11	_____	_____
44	Bitacura, Jayzon G. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 7,005.92 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-01: 3,464.06 20201020-07: 655.56 20201020-03.3: 7,643.32 20201020-04: 500.00 29999990-10: 199.93	23,767.32	29,589.68	14,794.34	_____	_____
45	Bonife, Alain A. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,824.00	20201020-01: 1,480.50 PH-PR-413: 246.75 20201030-01: 100.00 20201020-01: 2,053.97 20201020-07: 1,311.12 20201020-04: 400.00 20201030-02: 768.89	6,361.23	13,462.77	6,731.38	_____	_____
46	Borela, Clementino A. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	20201020-01: 1,491.93 PH-PR-413: 248.66 20201030-01: 100.00 20201020-01: 2,179.19 20201020-07: 1,311.12 20201020-08: 1,140.24 29999990-9: 6,485.63	12,956.77	7,005.23	3,502.11	_____	_____
47	Borneo, Anthony L. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	29999990-11: 700.00 29999990-25.5: 1,698.76 20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 2,888.74 20201020-07: 655.56 29999990-9: 2,445.79	9,935.86	6,969.14	3,484.07	_____	_____
48	Bornias, Eutiquio B. Administrative Aide I	13,441.00 1,000.00	0.00 1,000.00	15,441.00	20201020-01: 1,119.78 PH-PR-413: 186.63 20201030-01: 100.00 20201020-01: 1,968.38 20201020-07: 0.00 20201020-03.2: 216.67 20201020-08: 2,280.48 29999990-9: 3,122.56	8,994.50	6,446.50	3,223.25	_____	_____
Total						175,222.12	227,802.88	113,897.41		

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Function: GASS - 100000000										
49	Braga, Rommel D. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 2,195.61 20201020-03.2: 216.67 20201020-07: 0.00 20201020-08: 2,280.48 20201030-02: 263.87	6,503.64	10,516.36	5,258.18	_____	_____
50	Braga, Alfredo M. Sr. Administrative Assistant III	21,747.00 1,000.00	0.00 1,000.00	23,747.00	20201020-01: 1,792.98 PH-PR-413: 298.83 20201030-01: 100.00 20201020-01: 2,229.57 20201020-04: 500.00 20201020-08: 1,140.24	6,061.62	17,685.38	8,842.19	_____	_____
51	Burlas, Marlon G. Engineer III	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 7,005.92 20201020-01: 3,410.19 PH-PR-413: 568.37 20201030-01: 100.00	11,084.48	42,272.52	21,136.26	_____	_____
52	Bustillo, Norieta B. Administrative Assistant III	21,211.00 1,000.00	0.00 1,000.00	23,211.00	20201020-01: 1,469.25 PH-PR-413: 244.88 20201030-01: 100.00 20201020-01: 2,487.37 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 3,953.80 20201020-08: 2,052.43 29999990-9: 878.34	12,713.86	10,497.14	5,248.07	_____	_____
53	Caballero, Jaime A. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,230.93 PH-PR-413: 205.16 20201030-01: 100.00 20201020-01: 2,178.95 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 1,254.26	6,497.09	10,407.91	5,203.45	_____	_____
54	Cabillo, Fidel D. Farm Worker II	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,296.00 PH-PR-413: 216.00 20201030-01: 100.00	1,612.00	16,094.00	8,047.00	_____	_____
55	Cagara, Christian Rey D. Agricultural Technician I	17,553.00 0.00	0.00 0.00	17,553.00		0.00	17,553.00	8,776.00	_____	_____
56	Caintic, Joie Proceso S. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,230.93 PH-PR-413: 205.16 20201030-01: 100.00 20201020-01: 733.47 20201020-07: 1,307.55 29999990-9: 6,510.99	10,088.10	6,703.90	3,351.45	_____	_____
57	Caintic, Jeremy S. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,230.93 PH-PR-413: 205.16 20201030-01: 100.00 20201020-01: 2,178.95 20201020-07: 1,311.12 20201020-04: 100.00 20201020-08: 2,280.48 20201030-02: 1,182.70 29999990-9: 724.00	9,313.34	9,229.66	4,614.33	_____	_____
58	Calunangan, Fe C. Administrative Aide IV	15,586.00 0.00	0.00 0.00	15,586.00	20201020-01: 1,296.00 PH-PR-413: 216.00 20201030-01: 100.00	1,612.00	13,974.00	6,987.00	_____	_____
59	Calungsod, Phoebe Lynn B. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 4,084.67 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 20201020-01: 3,647.21 20201020-07: 1,311.12 20201020-04: 1,000.00 20201020-08: 1,140.24 29999990-10: 160.27 20201030-02: 805.16	15,774.05	25,897.95	12,948.47	_____	_____
60	Caña, Lolito D. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	29999990-11: 150.00 29999990-25.5: 1,855.72 20201020-01: 1,367.28 PH-PR-413: 227.88 20201030-01: 100.00 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 1,015.96 20201020-08: 1,938.41 20201030-02: 837.66	7,709.58	10,733.42	5,366.21	_____	_____
Total						88,969.76	191,565.24	95,778.61		

REPUBLIC OF THE PHILIPPINES
VISAYAS STATE UNIVERSITY
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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	Cano, Ronillo V. Administrative Assistant II	20,840.00 1,000.00	0.00 1,000.00	22,840.00	20201020-01: 1,733.76 PH-PR-413: 288.96 20201030-01: 100.00 20201020-01: 3,040.52 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 1,140.24 20201030-02: 1,532.17 29999990-9: 3,875.00 20201010: 1.33	13,239.77	9,600.23	4,800.11	_____	_____
62	Caorte, Enrique E. Jr. Security Guard I	14,125.00 0.00	0.00 0.00	14,125.00	29999990-25.5: 620.41 29999990-11: 150.00	770.41	13,354.59	6,677.29	_____	_____
63	Capulla, Rose P. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,847.92 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-01: 5,825.36 20201020-04: 100.00 20201020-08: 2,280.48 29999990-10: 199.93 20201030-02: 1,196.67	19,748.89	28,976.11	14,488.05	_____	_____
64	Castañas, Carmelino C. Administrative Aide V	17,057.00 1,000.00	0.00 1,000.00	19,057.00	20201020-01: 1,406.70 PH-PR-413: 234.45 20201030-01: 100.00 20201020-01: 2,485.97 20201020-07: 0.00 20201020-08: 1,140.24 20201030-02: 2,130.11	7,497.47	11,559.53	5,779.26	_____	_____
65	Castañeda, Marwen A. Registrar IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-11: 1,150.00 29999990-25.5: 150.48 20201010: 12,286.63 20201020-01: 6,157.35 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 5,162.64 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-9: 4,375.00	41,227.66	32,283.34	16,141.17	_____	_____
66	Castillo, Bonifacio E. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00 20201020-01: 1,952.07 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-9: 933.33	8,218.73	8,573.27	4,286.13	_____	_____
67	Cayetano, Joselle R. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-11: 1,350.00 29999990-25.5: 708.25 20201010: 5,847.92 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 4,011.90 20201020-03.3: 9,634.44 20201020-04: 30.00 20201020-08: 1,140.24 29999990-10: 183.14 20201030-02: 2,141.86 29999990-9: 1,000.00	29,993.69	18,731.31	9,365.15	_____	_____
68	Cerna, Mizael B. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,230.93 PH-PR-413: 205.16 20201030-01: 100.00 20201020-08: 1,140.24	2,676.33	14,228.67	7,114.33	_____	_____
69	Cimafranca, Lynette C. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 10,165.92 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 29999990-10: 167.88 29999990-9: 6,500.00	20,459.18	45,537.82	22,768.41	_____	_____
70	Cinco, Alniel B. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 611.98 20201020-07: 655.56 20201020-08: 342.07 29999990-9: 2,658.96	5,815.58	11,204.42	5,602.21	_____	_____
71	Circulado, George S. Farm Worker I	13,925.00 1,000.00	0.00 1,000.00	15,925.00	20201020-01: 1,151.10 PH-PR-413: 191.85 20201030-01: 100.00 29999990-9: 500.00	1,942.95	13,982.05	6,991.02	_____	_____
72	Colis, Honey Sofia V. Administrative Officer V	48,253.00 1,000.00	0.00 1,000.00	50,253.00	20201010: 6,229.92 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-08: 2,280.48	13,196.91	37,056.09	18,528.04	_____	_____
Total						164,787.57	245,087.43	122,541.17		

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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										
73	Come, Warren D. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,924.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 3,464.06 20201020-07: 1,311.12 20201020-04: 500.00 20201020-08: 342.07 20201030-02: 653.49	15,140.85	29,889.15	14,944.07	_____	_____
74	Compendio, Jade Dhapnee Z. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 29999990-10: 167.88 20201010: 4,084.67	7,877.93	33,794.07	16,897.03	_____	_____
75	Conde, Ladie Anne P. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,924.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-08: 342.07 29999990-10: 183.14 29999990-9: 5,979.17	15,374.49	29,655.51	14,827.25	_____	_____
76	Cornites, Friedelyn D. Laboratory Aide II	15,586.00 1,000.00	0.00 1,000.00	17,586.00		0.00	17,586.00	8,793.00	_____	_____
77	Cortez, Arniel S. Heavy Equipment Operator II	17,553.00 1,000.00	0.00 1,000.00	19,553.00		0.00	19,553.00	9,776.00	_____	_____
78	Cruz, Maria Teresa A. Internal Auditor IV	72,577.00 1,000.00	0.00 1,000.00	74,577.00	20201010: 12,606.43 20201020-01: 6,157.35 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 3,771.73 20201020-07: 655.56 20201020-04: 500.00 20201020-08: 1,140.24	25,831.31	48,745.69	24,372.34	_____	_____
79	Daclag, Jocelyn G. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 10,165.92 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 4,413.16 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 500.00 20201020-08: 1,140.24 29999990-10: 218.41 20201030-02: 1,409.28 29999990-9: 1,000.00	34,479.08	31,517.92	15,758.46	_____	_____
80	Dargantes, Toni Marc L. Administrative Assistant VI	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,780.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 1,737.60 20201020-07: 655.56	7,039.17	24,697.83	12,348.41	_____	_____
81	De La Torre, Miriam M. Administrative Officer III	35,244.00 1,000.00	0.00 1,000.00	37,244.00	20201010: 2,977.67 20201020-01: 2,898.00 PH-PR-413: 483.00 20201030-01: 100.00 20201020-01: 4,885.32 20201020-07: 655.56 20201020-04: 400.00 20201020-08: 2,280.48 29999990-9: 4,483.33	19,163.36	18,080.64	9,040.32	_____	_____
82	De los Santos, Janet Alexis A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-11: 1,150.00 29999990-25.5: 1,554.50 20201010: 12,286.63 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 20201020-08: 342.07 29999990-10: 241.56	20,747.62	52,763.38	26,381.19	_____	_____
83	Desades, Christy M. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	29999990-11: 350.00 20201010: 10,165.92 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 4,011.90 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-08: 342.07 29999990-10: 183.14 29999990-25.5: 70.73 20201030-02: 903.82 29999990-9: 1,000.00	31,919.08	34,077.92	17,038.46	_____	_____
84	Diaz, Benson S. Welder I	15,586.00 1,000.00	0.00 1,000.00	17,586.00		0.00	17,586.00	8,793.00	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total						177,572.89	357,947.11	178,969.53		
85	Didal, Florante G. Administrative Aide IV	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,359.81 PH-PR-413: 302.18 20201030-01: 100.00 20201020-01: 664.84 20201020-07: 1,254.06 29999990-9: 2,204.06 29999990: 200.00	6,084.95	11,621.05	5,810.02	_____	_____
86	Ecleo, Jessamine C. Information Systems Analyst	30,622.00 1,000.00	0.00 1,000.00	32,622.00	20201010: 1,957.73 20201020-01: 2,448.90 PH-PR-413: 408.15 20201030-01: 100.00 20201020-01: 3,149.67 20201020-07: 1,311.12 20201020-03.3: 5,780.67 20201020-08: 342.07 20201030-02: 660.55	16,158.86	16,463.14	8,231.07	_____	_____
87	Edullantes, Melodina P. Science Research Specialist I	33,591.00 1,000.00	0.00 1,000.00	35,591.00	20201010: 2,564.42 20201020-01: 2,749.23 PH-PR-413: 458.20 20201030-01: 200.00 20201020-01: 4,770.58 20201020-08: 2,280.48 20201030-02: 1,561.13 29999990-9: 12,884.19	27,468.23	8,122.77	4,061.38	_____	_____
88	Elorcha, Alex O. Security Guard III	19,923.00 1,000.00	0.00 1,000.00	21,923.00	29999990-11: 200.00 29999990-25.5: 136.94 20201020-01: 1,642.59 PH-PR-413: 273.76 20201030-01: 100.00 20201020-01: 3,391.24 20201020-03.2: 216.67 20201020-07: 0.00 20201020-08: 1,710.36 20201030-02: 1,689.26 29999990-9: 3,901.04	13,261.86	8,661.14	4,330.07	_____	_____
89	Espinosa, Antonio C. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,230.93 PH-PR-413: 205.16 20201030-01: 100.00 20201020-01: 2,162.30 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 1,822.35 20201020-08: 2,280.48 20201030-02: 200.00	8,217.89	10,325.11	5,162.05	_____	_____
90	Espinosa, Eliza D. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 10,165.92 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 20201020-01: 5,873.96 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 100.00 20201020-08: 1,140.24 29999990-10: 241.56 20201030-02: 1,453.57	35,093.67	30,903.33	15,451.16	_____	_____
91	Estallo, Chizka Mae M. Administrative Aide III	14,678.00 0.00	0.00 0.00	14,678.00		0.00	14,678.00	7,339.00	_____	_____
92	Estoy, Eduardo D. Security Guard II	16,671.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,374.75 PH-PR-413: 229.13 20201030-01: 100.00 20201020-01: 2,429.60 20201020-07: 1,311.12 20201020-08: 2,280.48	7,725.08	10,945.92	5,472.46	_____	_____
93	Evangelio, Julissah C. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 7,005.92 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 2,353.52 20201020-07: 1,311.12 29999990-10: 218.41 29999990-9: 3,783.33	19,358.81	33,998.19	16,999.09	_____	_____
94	Fernandez, Guiraldo C. Jr. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-11: 150.00 29999990-25.5: 3,194.14 20201010: 25,645.33 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 4,591.54 20201020-03.3: 9,634.44 20201020-04: 5,000.00 20201020-08: 1,140.24 29999990-10: 218.41	54,260.61	63,779.39	31,889.19	_____	_____
95	Flandez, Arlin B. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,824.00	20201020-01: 1,469.25 PH-PR-413: 244.88 20201030-01: 100.00 20201020-01: 2,575.31 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-25.5: 0.00	7,981.04	11,842.96	5,921.48	_____	_____
96	Flandez, Art Russel R. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,847.92 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 29999990-10: 199.93	10,346.38	38,378.62	19,189.31	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total						205,957.38	259,719.62	129,856.28		
97	Flandez, Dean Ruffel R. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 20201020-01: 1,372.89 29999990-10: 167.88 29999990-9: 400.00 20201010: 4,084.67	9,650.82	32,021.18	16,010.09	_____	_____
98	Fornes, Mercedes V. Administrative Aide III	15,136.00 1,000.00	0.00 1,000.00	17,136.00	20201020-01: 1,249.92 PH-PR-413: 208.32 20201030-01: 100.00 20201020-08: 2,280.48	3,838.72	13,297.28	6,648.14	_____	_____
99	Gabunada, Maria Vanessa E. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 10,165.92 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 20201020-01: 3,810.44 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-08: 342.07 29999990-10: 167.88	29,057.25	36,939.75	18,469.37	_____	_____
100	GACUTAN, MANUEL D. Jr. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-11: 1,580.00 29999990-25.5: 1,246.78 20201010: 12,286.63 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 29999990-10: 241.56	20,527.83	52,983.17	26,491.08	_____	_____
101	Galambao, Marciana B. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,847.92 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-01: 4,124.70 20201020-08: 342.07 29999990-10: 199.93 29999990-9: 6,533.33	21,346.48	27,378.52	13,689.26	_____	_____
102	Galupo, Phloem D. Engineer III	51,357.00 1,000.00	0.00 1,000.00	53,357.00		0.00	53,357.00	26,678.00	_____	_____
103	Garcitos, Jose Roldan C. Administrative Aide I	1,043.08 0.00	0.00 0.00	1,043.08		0.00	1,043.08	521.04	_____	_____
104	Gioman, Ranilo V. Administrative Aide IV	15,586.00 0.00	0.00 0.00	15,586.00		0.00	15,586.00	7,793.00	_____	_____
105	Gisulga, Saloma B. Science Research Specialist I	31,949.00 1,000.00	0.00 1,000.00	33,949.00	20201010: 2,223.13 20201020-01: 2,464.47 PH-PR-413: 410.74 20201030-01: 100.00 20201020-01: 4,034.08 20201020-08: 2,280.48 29999990-9: 5,607.64	17,120.54	16,828.46	8,414.23	_____	_____
106	Godoy, Arrah Mae C. Food Service Supervisor I	20,402.00 1,000.00	0.00 1,000.00	22,402.00	20201020-01: 1,763.37 PH-PR-413: 293.89 20201030-01: 100.00 20201030-02.1: 299.02	2,456.28	19,945.72	9,972.36	_____	_____
107	Godoy, Genaro G. Administrative Aide VI	18,520.00 1,000.00	0.00 1,000.00	20,520.00	20201020-01: 1,538.28 PH-PR-413: 256.38 20201030-01: 100.00 20201020-01: 2,613.29 20201020-07: 829.93 20201020-08: 2,280.48 29999990-9: 2,066.66	9,685.02	10,834.98	5,417.49	_____	_____
108	Gorne, Nello D. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-11: 1,650.00 29999990-25.5: 1,155.41 20201010: 12,286.63 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 5,339.85 29999990-10: 218.41	25,336.81	48,174.19	24,087.09	_____	_____

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : March 16-31, 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						139,019.75	328,389.33	164,191.15		
109	GORRE, ELVIRA B. Administrative Assistant II	22,483.00 1,000.00	0.00 1,000.00	24,483.00	20201020-01: 1,853.73 PH-PR-413: 308.95 20201030-01: 100.00 20201020-01: 3,223.51 20201020-03.3: 4,454.38 20201020-08: 2,280.48 20201030-02: 1,085.94	13,306.99	11,176.01	5,588.00	_____	_____
110	Guarte, Arnulfo M. Welder II	18,379.00 1,000.00	0.00 1,000.00	20,379.00	20201020-01: 1,526.58 PH-PR-413: 254.43 20201030-01: 100.00	1,881.01	18,497.99	9,248.49	_____	_____
111	Guarte, Alan M. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,397.16 PH-PR-413: 232.86 20201030-01: 100.00	1,730.02	17,957.98	8,978.49	_____	_____
112	Guinocor, Rysan C. Chief Administrative Officer	90,078.00 1,000.00	0.00 1,000.00	92,078.00	29999990-11: 1,150.00 29999990-25.5: 1,439.11 20201010: 17,856.73 20201020-01: 7,370.91 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 10,811.33 20201020-08: 342.07 29999990-12.19: 3,000.00 29999990-9: 1,433.33	44,403.48	47,674.52	23,837.26	_____	_____
113	Honrada, Miguel S. Jr. Administrative Aide I	13,000.00 0.00	0.00 0.00	13,000.00		0.00	13,000.00	6,500.00	_____	_____
114	Israel, Zandro G. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 942.42 20201020-07: 655.56 20201020-03.3: 5,787.48 29999990-9: 1,346.44	10,278.91	6,626.09	3,313.04	_____	_____
115	Israel, Gabriel A. Jr. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,458.00 PH-PR-413: 243.00 20201030-01: 100.00 29999990-9: 3,137.50	4,938.50	14,749.50	7,374.25	_____	_____
116	Javier, Benito D. Household Attendant I	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 942.42 20201020-07: 1,311.12 20201020-03.3: 5,780.67	9,581.22	7,323.78	3,661.39	_____	_____
117	Joya, Mary Ann D. Guesthouse Caretaker	14,248.00 1,000.00	0.00 1,000.00	16,248.00	20201020-01: 1,177.83 PH-PR-413: 196.31 20201030-01: 100.00 20201020-01: 1,739.48 20201020-08: 1,140.24 29999990-9: 2,742.19	7,096.05	9,151.95	4,575.47	_____	_____
118	Lao, Magnolia C. Assistant Professor II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	29999990-11: 150.00 29999990-25.5: 977.52 20201010: 4,084.67 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-08: 1,140.24 29999990-10: 183.14	10,481.51	31,606.49	15,803.24	_____	_____
119	Lao, Marvin M. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,346.49 PH-PR-413: 224.41 20201030-01: 100.00 20201020-01: 2,345.31 20201020-07: 1,311.12 20201020-03.3: 1,276.69 20201020-08: 2,280.48 20201030-02: 1,107.18 29999990-9: 1,033.33	11,025.01	7,292.99	3,646.49	_____	_____
120	Leorna, Nilo L. Engineer II	40,509.00 1,000.00	0.00 1,000.00	42,509.00	29999990-11: 1,150.00 29999990-25.5: 746.71 20201010: 4,293.92 20201020-01: 3,371.85 PH-PR-413: 561.98 20201030-01: 100.00 20201020-01: 2,941.90 20201020-08: 342.07 29999990-9: 9,972.22	23,480.65	19,028.35	9,514.17	_____	_____

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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						138,203.35	204,085.65	102,040.29		
121	Leorna, Marisel A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 12,286.63 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-01: 4,854.47 20201020-08: 1,140.24 29999990-10: 199.93 29999990-9: 6,966.67	29,746.47	43,764.53	21,882.26		
122	Limbo, Charis B. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 10,165.92 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 8,593.14 20201020-08: 342.07 29999990-10: 183.14 29999990-11: 350.00 29999990-25.5: 1.50 29999990-9: 9,000.00	32,581.71	33,415.29	16,707.14		
123	Lina, Eusebio R. Jr. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-11: 150.00 29999990-25.5: 578.42 20201010: 12,286.63 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 20201020-01: 4,523.16 20201020-07: 1,307.55 20201020-03.3: 6,744.11 20201020-04: 300.00 20201020-08: 1,006.92 29999990-10: 241.56 29999990-9: 5,760.42	38,071.63	35,439.37	17,719.18		
124	Llano, Lemuel T. Administrative Aide I	13,000.00 0.00	0.00 0.00	13,000.00		0.00	13,000.00	6,500.00		
125	Lor, Letty Jean C. Administrative Aide IV	15,586.00 0.00	0.00 0.00	15,586.00		0.00	15,586.00	7,793.00		
126	Lubrio, Sheena Mae P. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 4,084.67 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 20201020-01: 3,356.67 20201020-07: 655.56 20201020-03.3: 9,634.44 20201020-04: 200.00 29999990-06: 3,653.57 29999990-10: 167.88 29999990-9: 4,185.42	29,563.59	12,108.41	6,054.20		
127	Lumacad, Aniceta M. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	29,000.00	29999990-11: 200.00 20201020-01: 1,733.76 PH-PR-413: 288.96 20201030-01: 100.00 20201020-01: 2,352.51 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 2,421.81 20201020-08: 2,280.48 20201030-02: 3,739.39 20201010: 1,233.33	15,878.03	13,121.97	6,560.48		
128	Lumanao, Deejay M. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 3,296.52 20201010: 8,503.42	12,449.36	46,897.64	23,448.32		
129	Maaghop, Jonah Flor O. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,847.92 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 29999990-10: 183.14 29999990-9: 300.00	10,277.00	38,448.00	19,224.00		
130	Magno, Jesusa M. Assistant Professor II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	20201010: 4,188.67 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 3,128.81 29999990-10: 183.14 20201030-02: 692.97	12,139.53	29,948.47	14,974.23		
131	Mamolo, Leo A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 12,286.63 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 20201020-03.3: 9,518.62 29999990-10: 167.88	25,598.51	47,912.49	23,956.24		
132	Managbanag, Archie B. Security Guard I	55.60 0.00	0.00 0.00	55.60		0.00	55.60	27.30		

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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						206,305.83	329,697.77	164,846.35		
133	Managbanag, Michael V. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,230.93 PH-PR-413: 205.16 20201030-01: 100.00 20201020-01: 733.47 20201020-07: 655.56	2,925.12	13,752.88	6,876.44	_____	_____
134	Managbanag, Norberto M. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	15,109.00	20201020-01: 1,092.06 PH-PR-413: 182.01 20201030-01: 100.00 20201020-01: 1,599.84 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 1,140.24	5,641.94	9,467.06	4,733.03	_____	_____
135	Marañan, Clemente N. Jr. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	15,109.00	20201020-01: 1,083.06 PH-PR-413: 180.51 20201030-01: 100.00	1,363.57	13,745.43	6,872.21	_____	_____
136	Matiom, Felipe M. Construction & Maintenance Foreman	19,923.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,642.59 PH-PR-413: 273.76 20201030-01: 100.00 20201020-08: 1,254.26	3,270.61	18,652.39	9,326.19	_____	_____
137	Mazo, Lorbert G. Administrative Aide I	13,441.00 1,000.00	0.00 1,000.00	15,441.00	20201020-01: 1,110.51 PH-PR-413: 185.08 20201030-01: 100.00 20201020-01: 1,557.95 20201020-07: 1,311.12 20201020-04: 100.00 29999990-06: 968.02 29999990-9: 1,045.83	6,378.51	9,062.49	4,531.24	_____	_____
138	Mendoza, Ma. Melissa F. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,346.49 PH-PR-413: 224.41 20201030-01: 100.00 20201020-01: 2,381.38 20201020-07: 655.56 20201020-08: 0.00 29999990-9: 2,989.58	7,697.42	10,620.58	5,310.29	_____	_____
139	Mendoza, Edilberto V. Sr. Security Guard II	18,998.00 1,000.00	0.00 1,000.00	20,998.00	20201020-01: 1,327.86 PH-PR-413: 221.31 20201030-01: 100.00 20201020-01: 1,875.50 20201020-07: 655.56 20201020-08: 1,140.24 29999990-9: 3,431.39	8,751.86	12,246.14	6,123.07	_____	_____
140	Meneses, Raza Crecia L. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 4,084.67 20201020-01: 3,021.75 20201030-01: 100.00 PH-PR-413: 503.63 20201020-01: 3,810.44 20201020-07: 1,307.55 20201020-08: 342.07 29999990-10: 167.88 29999990-11: 0.00	13,337.99	28,334.01	14,167.00	_____	_____
141	Mercado, Clara P. Administrative Aide VI	18,238.00 1,000.00	0.00 1,000.00	20,238.00	20201020-01: 1,503.36 PH-PR-413: 250.56 20201030-01: 100.00 20201020-01: 2,635.15 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02.1: 1,045.08 20201030-02: 1,500.00 29999990-9: 2,250.60	12,876.35	7,361.65	3,680.32	_____	_____
142	Mesias, Inish Chris P. Assistant Professor II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	20201010: 4,188.67 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 3,240.27 29999990-10: 183.14	11,558.02	30,529.98	15,264.49	_____	_____
143	MIÑOZA, SUSANA B. Administrative Aide IV	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,296.00 PH-PR-413: 216.00 20201030-01: 100.00 20201020-01: 1,188.14 20201020-07: 655.56 29999990-9: 3,620.00	7,075.70	10,630.30	5,315.15	_____	_____
144	Miraflor, Maria Roberta S. Administrative Officer II	27,865.00 1,000.00	0.00 1,000.00	29,865.00	20201020-01: 2,148.93 PH-PR-413: 358.15 20201030-01: 100.00 20201020-01: 2,916.81 20201020-07: 1,311.12 20201020-08: 1,140.24 29999990-9: 3,489.58 20201010: 1,406.33	12,871.16	16,993.84	8,496.42	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total						93,748.25	181,396.75	90,695.85		
145	Mondal, Hernando L. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201010: 8,503.42	12,801.95	46,545.05	23,272.02	_____	_____
146	Montajes, Carlos B. Administrative Aide I	13,329.00 1,000.00	0.00 1,000.00	15,329.00	20201020-01: 1,110.51 PH-PR-413: 185.08 20201030-01: 100.00 20201020-01: 1,952.07 20201020-07: 1,302.85 20201020-08: 2,280.48	6,930.99	8,398.01	4,199.00	_____	_____
147	Montañez, Joviel T. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,847.92 20201020-01: 3,296.52 20201030-01: 100.00 PH-PR-413: 549.42 20201020-01: 3,091.43 29999990-10: 183.14	13,068.43	35,656.57	17,828.28	_____	_____
148	Morales, Florentino F. Jr. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 8,503.42 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 6,648.42 20201020-04: 500.00 20201020-08: 1,140.24 29999990-10: 218.41 29999990-9: 8,489.58 29999990-25.5: 256.27 29999990-11: 150.00	30,592.85	28,754.15	14,377.07	_____	_____
149	Muaña, Roger T. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,458.00 PH-PR-413: 243.00 20201030-01: 100.00 20201020-01: 1,164.75	2,965.75	16,722.25	8,361.12	_____	_____
150	Napiere, Wilma V. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201020-01: 1,252.26 PH-PR-413: 208.71 20201030-01: 100.00 20201020-01: 861.78 20201020-07: 655.56 20201020-08: 342.07 29999990-9: 2,050.00	5,470.38	16,273.62	8,136.31	_____	_____
151	Napoles, Homer Lois P. Registrar II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 2,148.93 PH-PR-413: 358.15 20201030-01: 100.00 29999990-9: 10,656.77 20201010: 3,321.42	16,585.27	22,033.73	11,016.36	_____	_____
152	Nayre, Artemio T. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 1,724.61 20201020-07: 655.56 20201020-04: 200.00 20201020-08: 342.07	4,469.25	12,550.75	6,275.37	_____	_____
153	Nayre, Gilda P. Administrative Aide VI	18,520.00 1,000.00	0.00 1,000.00	20,520.00	20201020-01: 1,538.28 PH-PR-413: 256.38 20201030-01: 100.00 20201020-01: 2,528.64 20201020-03.2: 216.67 20201020-07: 655.56 20201020-08: 2,280.48 29999990-9: 3,364.58	10,940.59	9,579.41	4,789.20	_____	_____
154	Oclinaria, Avelina V. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 7,005.92 20201020-01: 3,296.52 PH-PR-413: 526.59 20201030-01: 100.00 20201020-01: 3,464.06 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 183.14 20201030-02: 844.61 29999990-9: 2,583.33	29,166.40	24,190.60	12,095.30	_____	_____
155	Ongy, Elvira E. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-11: 150.00 29999990-25.5: 1,362.17 20201010: 8,503.42 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-01: 2,941.90 29999990-10: 199.93	17,455.95	41,891.05	20,945.02	_____	_____
156	Oquias, Bonifacio B. Jr. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201020-01: 1,092.06 PH-PR-413: 182.01 20201030-01: 100.00 20201020-01: 1,919.82 20201020-08: 1,140.24 20201030-02: 1,368.34	5,802.47	9,197.53	4,598.26	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total						156,250.28	271,792.72	135,893.31		
157	Oracion, Rolando I. Administrative Aide I	13,553.00 1,000.00	0.00 1,000.00	15,553.00	20201020-01: 1,119.78 PH-PR-413: 186.63 20201030-01: 100.00 20201020-08: 1,140.24	2,546.65	13,006.35	6,503.17	_____	_____
158	Oracion, Roberto I. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	20201020-01: 1,480.50 PH-PR-413: 246.75 20201030-01: 100.00 20201020-01: 2,090.00 20201020-07: 1,095.44 20201020-08: 1,140.24	6,152.93	13,809.07	6,904.03	_____	_____
159	ORAÑO, PAMELA P. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,305.99 PH-PR-413: 217.66 20201030-01: 100.00 20201020-01: 1,814.13 20201020-07: 1,302.85 20201020-03.3: 5,223.33 20201020-08: 342.07 20201030-02: 478.84 29999990-9: 191.81	10,976.68	8,576.32	4,288.16	_____	_____
160	Orendain, Edwin V. Welder II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,458.00 20201030-01: 100.00 PH-PR-413: 243.00	1,801.00	17,752.00	8,876.00	_____	_____
161	Pacada, Nevin A. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201020-01: 1,642.59 PH-PR-413: 273.76 20201030-01: 100.00 20201020-01: 2,431.86 20201020-08: 2,280.48 29999990-9: 4,995.84	11,724.53	10,019.47	5,009.23	_____	_____
162	Paderes, Veronico R. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	15,109.00	20201020-01: 1,083.06 PH-PR-413: 180.51 20201030-01: 100.00 20201020-07: 1,311.12	2,674.69	12,434.31	6,217.15	_____	_____
163	Pagalan, Lilibeth Victoria V. Administrative Aide IV	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,296.00 PH-PR-413: 216.00 20201030-01: 100.00 29999990-9: 3,358.33	4,970.33	12,735.67	6,367.33	_____	_____
164	Pasilaban, Noe A. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	29999990-11: 150.00 29999990-25.5: 237.03 20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00	1,912.09	16,630.91	8,315.45	_____	_____
165	Pastoril, Edmedio S. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	20201020-01: 1,356.93 PH-PR-413: 226.16 20201030-01: 100.00 20201020-08: 2,280.48	3,963.57	14,479.43	7,239.21	_____	_____
166	Patonona, Constancio R. Administrative Aide I	13,780.00 1,000.00	0.00 1,000.00	15,780.00	20201020-01: 1,148.04 PH-PR-413: 191.34 20201030-01: 100.00 20201020-01: 1,640.72 20201020-08: 1,026.22	4,106.32	11,673.68	5,836.34	_____	_____
167	Pausanos, Mike B. Administrative Aide III	15,136.00 1,000.00	0.00 1,000.00	17,136.00	20201020-01: 1,249.92 PH-PR-413: 208.32 20201030-01: 100.00 20201020-01: 1,675.15 20201020-03.2: 216.67 20201020-08: 912.19 29999990-9: 6,019.18 29999990-25.5: 66.21 29999990-11: 150.00	10,597.64	6,538.36	3,269.18	_____	_____
168	Peña, Santiago T. Jr. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	29999990-11: 150.00 29999990-25.5: 775.56 20201010: 10,165.92 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 29999990-10: 183.14 29999990-9: 1,000.00	16,220.56	49,776.44	24,888.22	_____	_____

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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 : March 16-31, 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						77,646.99	187,432.01	93,713.47		
169	Piad, Nony F. Jr. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00 29999990-9: 3,112.50	4,637.56	12,154.44	6,077.22	_____	_____
170	Piamonte, Patrick John B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00		0.00	17,586.00	8,793.00	_____	_____
171	Piamonte, Edito G. Administrative Aide III	15,486.00 1,000.00	0.00 1,000.00	17,486.00	20201020-01: 1,288.71 PH-PR-413: 214.78 20201030-01: 100.00 20201020-01: 2,351.70 20201020-07: 1,311.12 20201020-04: 500.00 20201020-08: 1,140.24 20201030-02: 3,367.98	10,274.53	7,211.47	3,605.23	_____	_____
172	Piamonte, Robelyn T. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 12,286.63 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 4,360.96 20201020-04: 500.00 20201020-08: 342.07 29999990-10: 218.41 20201030-02: 1,665.70 29999990-9: 14,135.41	38,195.69	35,315.31	17,657.15	_____	_____
173	Pomida, Argina M. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-11: 1,350.00 29999990-25.5: 410.13 20201010: 8,503.42 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 20201020-01: 4,625.51 20201020-08: 2,280.48 29999990-10: 241.56	22,583.96	36,763.04	18,381.02	_____	_____
174	Ponce, Bethlehem A. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 8,503.42 20201020-01: 3,090.24 PH-PR-413: 515.04 20201030-01: 100.00 29999990-10: 171.68 29999990-9: 2,000.00	14,380.38	44,966.62	22,483.31	_____	_____
175	Ponce, Rogelio E. Administrative Aide V	16,671.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,374.75 PH-PR-413: 229.13 20201030-01: 100.00 20201020-01: 2,638.22 29999990-9: 3,921.88	8,263.98	10,407.02	5,203.01	_____	_____
176	Posas, Edgar P. Security Guard II	16,671.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,374.75 PH-PR-413: 229.13 20201030-01: 100.00 20201020-01: 1,750.76 20201020-07: 1,311.12 20201020-08: 570.12	5,335.88	13,335.12	6,667.06	_____	_____
177	Posas, Henry P. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,249.92 PH-PR-413: 208.32 20201030-01: 100.00 20201020-01: 2,195.61 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-06: 1,340.38 20201030-02: 456.14	9,358.64	9,184.36	4,592.18	_____	_____
178	Preciados, Lemuel S. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 7,005.92 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 20201020-01: 1,303.20 20201020-04: 200.00 29999990-10: 167.88 29999990-9: 14,135.42	26,437.80	26,919.20	13,459.10	_____	_____
179	Quebec, Jett C. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 7,005.92 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 29999990-10: 167.88 29999990-12.19: 3,000.00	13,799.18	39,557.82	19,778.41	_____	_____
180	Rabanos, Charlito V. Administrative Aide IV	16,071.00 1,000.00	0.00 1,000.00	18,071.00	20201020-01: 1,326.15 PH-PR-413: 221.03 20201030-01: 100.00 20201020-01: 1,954.42 20201020-07: 655.56 20201020-03.3: 3,097.17 20201020-08: 1,140.24 29999990-9: 1,033.34	9,527.91	8,543.09	4,271.04	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total						162,795.51	261,943.49	130,967.73		
181	Rabanos, Nolito L. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,356.93 PH-PR-413: 226.16 20201030-01: 100.00 20201020-01: 2,381.38 20201020-07: 1,311.12 20201020-08: 2,280.48	7,656.07	10,661.93	5,330.46	_____	_____
182	Ramos, Legario B. Administrative Officer IV	37,380.00 1,000.00	0.00 1,000.00	39,380.00	20201010: 3,511.67 20201020-01: 3,090.24 PH-PR-413: 515.04 20201030-01: 100.00 20201020-01: 6,332.43 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 1,439.91 29999990-9: 13,028.13	31,609.02	7,770.98	3,885.49	_____	_____
183	Ratilla, Mark C. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,021.75 20201030-01: 100.00 PH-PR-413: 503.63 20201010: 4,924.17	8,549.55	36,480.45	18,240.22	_____	_____
184	Regis, Berna Lou A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,847.92 20201020-01: 3,296.52 20201030-01: 100.00 29999990-10: 183.14 29999990-9: 9,927.09 PH-PR-413: 549.42	19,904.09	28,820.91	14,410.45	_____	_____
185	Regis, Michael Anthony Jay B. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 8,503.42 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 29999990-10: 241.56 29999990-9: 16,135.42	30,053.26	29,293.74	14,646.37	_____	_____
186	RESTOR, CHRISTAN MIKHAEL D. Administrative Assistant II	19,744.00 0.00	0.00 0.00	19,744.00		0.00	19,744.00	9,872.00	_____	_____
187	Rola, Jude B. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-25.5: 0.00 20201010: 12,286.63 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 20201020-01: 3,613.68 20201020-08: 4,218.89 29999990-10: 241.56 29999990-9: 11,531.25 20201020-04: 500.00	37,564.87	35,946.13	17,973.06	_____	_____
188	Rola, Cherry N. Associate Professor II	55,799.00 1,000.00	0.00 1,000.00	57,799.00	20201010: 8,116.42 20201020-01: 3,159.54 PH-PR-413: 561.98 20201030-01: 100.00 20201020-01: 3,810.44 29999990-10: 187.33 29999990-9: 8,950.52 20201020-08: 342.07	25,228.30	32,570.70	16,285.35	_____	_____
189	Sacedon, Marlon F. Assistant Professor IV	47,228.00 1,000.00	0.00 1,000.00	49,228.00	20201010: 5,973.67 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 5,680.18 20201020-07: 655.56 20201020-08: 2,280.48 29999990-10: 218.41 20201030-02: 2,010.42	21,505.23	27,722.77	13,861.38	_____	_____
190	Sacro, Celso F. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,296.00 PH-PR-413: 216.00 20201030-01: 100.00 20201020-01: 2,100.89 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 1,068.64	8,373.13	11,179.87	5,589.43	_____	_____
191	Salentes, Allan R. Draftsman III	27,284.00 1,000.00	0.00 1,000.00	29,284.00	20201020-01: 2,174.49 PH-PR-413: 362.41 20201030-01: 100.00 20201010: 977.93	3,614.83	25,669.17	12,834.08	_____	_____
192	Salomon, Jedess Miladel N. Assistant Professor III	38,566.00 1,000.00	0.00 1,000.00	40,566.00	20201010: 3,808.17 20201020-01: 3,296.52 20201030-01: 100.00 PH-PR-413: 549.42 20201020-01: 4,314.78 29999990-10: 183.14 29999990-9: 5,689.38	17,941.41	22,624.59	11,312.29	_____	_____

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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						211,999.76	288,485.24	144,240.58		
193	Sapan, Mary Jean M. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	29999990-11: 1,200.00 29999990-25.5: 61.70 20201010: 6,625.42 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-01: 5,336.32 20201020-08: 1,938.41 29999990-9: 8,538.55 29999990-10: 199.93	28,198.86	25,158.14	12,579.07		
194	Sarvida, Clint C. Engineer II	39,672.00 1,000.00	0.00 1,000.00	41,672.00		0.00	41,672.00	20,836.00		
195	Saulan, Jose F. Administrative Aide I	13,780.00 1,000.00	0.00 1,000.00	15,780.00	20201020-01: 1,148.04 PH-PR-413: 191.34 20201030-01: 100.00 20201020-01: 2,018.17 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 2,988.03 20201020-08: 798.17	7,460.42	8,319.58	4,159.29		
196	SAUSA, GREGORIO B. Jr. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00		0.00	16,678.00	8,339.00		
197	Sedrome, Isabelita V. Guesthouse Caretaker	14,140.00 1,000.00	0.00 1,000.00	16,140.00	29999990-11: 1,350.00 29999990-25.5: 607.27 20201020-01: 1,168.83 PH-PR-413: 194.81 20201030-01: 100.00 20201020-01: 1,958.84 20201020-07: 655.56 20201020-08: 2,280.48	8,315.79	7,824.21	3,912.10		
198	Seriño, Eunice Kenee L. Assistant Professor II	35,475.00 1,000.00	0.00 1,000.00	37,475.00	20201010: 3,035.42 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 29999990-10: 167.88	6,828.68	30,646.32	15,323.16		
199	Solis, Remenita J. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	29999990-11: 150.00 29999990-25.5: 1,015.97 20201020-01: 1,642.59 PH-PR-413: 273.76 20201030-01: 100.00 20201020-01: 2,508.00 20201020-07: 1,311.12 20201020-03.3: 1,563.00 20201020-08: 2,280.48 29999990-06: 1,613.36 20201030-02: 577.15 20201020-03.2: 216.67	13,252.10	8,491.90	4,245.45		
200	Sopa, Eric B. Heavy Equipment Operator I	15,586.00 1,000.00	0.00 1,000.00	17,586.00		0.00	17,586.00	8,793.00		
201	Subere, Maria Verjie Q. Science Research Assistant	21,567.00 1,000.00	0.00 1,000.00	23,567.00	20201020-01: 1,792.98 PH-PR-413: 298.83 20201030-01: 100.00 20201020-01: 2,598.24 20201020-08: 1,140.24 29999990-9: 3,875.00	9,805.29	13,761.71	6,880.35		
202	Sugano, Shalom Grace C. Associate Professor III	38,566.00 1,000.00	0.00 1,000.00	40,566.00	29999990-11: 350.00 20201010: 3,808.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 400.00 20201020-08: 342.07 29999990-10: 183.14 29999990-25.5: 10.53	19,985.41	20,580.59	10,290.29		
203	Tabrosa, Lucilyn L. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00	1,525.06	16,060.94	8,030.47		
204	Tambis, Marlon M. Assistant Professor IV	38,566.00 1,000.00	0.00 1,000.00	40,566.00	29999990-11: 1,150.00 29999990-25.5: 477.45 20201010: 3,808.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 4,191.55 20201020-03.3: 9,634.44 20201020-07: 1,311.12 20201020-08: 342.07 29999990-10: 183.14 20201030-02: 931.11	25,974.99	14,591.01	7,295.00		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total						121,346.60	221,370.40	110,683.18		
205	Tanaid, Rizal R. Household Attendant I	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 2,083.73 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 274.01 29999990-9: 2,565.89	10,278.91	6,741.09	3,370.04		
206	Teodosio, Socorro B. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,346.49 PH-PR-413: 224.41 20201030-01: 100.00 20201020-01: 2,290.67 20201020-03.2: 216.67 20201020-04: 200.00 20201020-08: 2,280.48 20201030-02: 399.43 29999990-9: 3,736.98	10,795.13	7,522.87	3,761.43		
207	Truya, Rizalina D. Associate Professor II	46,731.00 1,000.00	0.00 1,000.00	48,731.00	20201010: 5,849.42 20201020-01: 3,976.56 PH-PR-413: 662.76 20201030-01: 100.00 20201020-01: 2,354.38 20201020-07: 655.56 29999990-10: 220.92	13,819.60	34,911.40	17,455.20		
208	Tulin, Edgardo E. SUC President IV	318,806.00 1,000.00	0.00 1,000.00	320,806.00	20201010: 87,628.64 20201020-01: 27,629.91 20201030-01: 500.00 PH-PR-413: 900.00 20201020-01: 8,066.14 20201020-08: 2,280.48 29999990-10: 500.00	127,505.17	193,300.83	96,650.41		
209	Umpad, Ma. Elsa M. Administrative Officer IV	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,940.92 20201020-01: 2,307.87 PH-PR-413: 384.64 20201030-01: 100.00 20201020-01: 1,739.06 20201020-08: 2,280.48 29999990-9: 300.00	10,052.97	28,566.03	14,283.01		
210	Urate, Christopher A. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00		0.00	15,000.00	7,500.00		
211	Valdevieso, Gelberto P. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,249.92 PH-PR-413: 208.32 20201030-01: 100.00 20201020-01: 1,704.18 20201020-07: 0.00 20201020-03.3: 4,130.42 20201020-08: 326.12	7,718.96	9,301.04	4,650.02		
212	Valdevieso, Leilani M. Administrative Aide I	13,219.00 1,000.00	0.00 1,000.00	15,219.00	20201020-01: 1,092.06 PH-PR-413: 182.01 20201030-01: 100.00 20201020-01: 868.28 20201020-07: 0.00 20201020-03.3: 2,998.95	5,241.30	9,977.70	4,988.35		
213	Valenzona, Mario Lilio P. Supervising Administrative Officer	73,661.00 1,000.00	0.00 1,000.00	75,661.00	29999990-11: 650.00 29999990-25.5: 376.47 20201010: 11,677.63 20201020-01: 6,253.29 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-9: 2,000.00	24,237.87	51,423.13	25,711.06		
214	Valenzona, Valerie C. Administrative Aide IV	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,296.00 PH-PR-413: 216.00 20201030-01: 100.00 29999990-9: 5,200.00	6,812.00	10,894.00	5,447.00		
215	Valenzona, Nicolas Nelson R. Administrative Aide V	16,671.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,374.75 PH-PR-413: 229.13 20201030-01: 100.00	1,703.88	16,967.12	8,483.06		
216	Valenzona, Randy S. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00		0.00	15,000.00	7,500.00		

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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 : March 16-31, 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						218,165.79	399,605.21	199,799.58		
217	Vecina, Ryan Johnson B. Administrative Aide IV	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,305.99 PH-PR-413: 208.71 20201030-01: 100.00 20201020-01: 1,317.00	2,931.70	14,774.30	7,387.15		
218	Vergara, Rafael B. Jr. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	29999990-11: 150.00 29999990-25.5: 347.62 20201020-01: 1,336.32 PH-PR-413: 222.72 20201030-01: 100.00 20201020-01: 2,216.42 20201020-07: 655.56 20201020-08: 2,280.48 20201030-02: 1,579.39	8,888.51	10,664.49	5,332.24		
219	Vergis, Valerie Y. Administrative Aide VI	14,400.00 1,000.00	0.00 1,000.00	16,400.00	20201020-01: 1,296.00 PH-PR-413: 216.00 20201030-01: 100.00 20201020-01: 1,814.13 20201020-07: 655.56 29999990-9: 5,727.91	9,809.60	6,590.40	3,295.20		
220	Villagonzalo, Ginas Aurea A. Assistant Professor IV	36,628.00 1,000.00	0.00 1,000.00	38,628.00	20201010: 3,323.67 20201020-01: 3,159.54 PH-PR-413: 526.50 20201030-01: 100.00 20201020-01: 3,530.28 20201020-08: 2,280.48 29999990-10: 175.53	13,096.00	25,532.00	12,766.00		
221	Villas, Michael Carlo C. Assistant Professor IV	39,986.00 1,000.00	0.00 1,000.00	41,986.00	20201010: 4,163.17 20201020-01: 3,461.76 PH-PR-413: 576.96 20201030-01: 413.02 20201020-01: 3,982.71 20201020-08: 342.07 29999990-10: 192.32 29999990-9: 12,979.17	26,111.18	15,874.82	7,937.41		
222	Villas, Jansel Joi C. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,171.71 PH-PR-413: 195.28 20201030-01: 100.00 29999990-06: 3,065.38 29999990-25.5: 237.03 29999990-11: 150.00	4,919.40	12,666.60	6,333.30		
223	Villas, Me-an D. Administrative Assistant II	19,923.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,589.67 PH-PR-413: 264.94 20201030-01: 100.00 20201020-07: 655.56	2,610.17	19,312.83	9,656.41		
Total						68,366.56	105,415.44	52,707.71		

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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 : March 16-31, 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: Advance Education - 302000000										
224	Mahilum, Jedi Joy B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 7,398.96	12,087.81	19,361.19	9,680.09	_____	_____
225	Tulin, Anabella B. University Professor	211,902.00 1,000.00	0.00 1,000.00	213,902.00	20201010: 54,052.96 20201020-01: 18,364.86 PH-PR-413: 900.00 20201030-01: 500.00 20201020-08: 2,280.48 29999990-10: 500.00	76,598.30	137,303.70	68,651.35	_____	_____
226	Valenzona, Erlinda S. Administrative Assistant II	18,417.00 1,000.00	0.00 1,000.00	20,417.00	20201020-01: 1,657.53 PH-PR-413: 276.25 20201030-01: 200.00 20201020-01: 2,933.14 20201020-07: 1,311.12 20201020-08: 2,280.48	8,658.52	11,758.48	5,879.24	_____	_____
Total						165,711.19	273,838.81	136,918.39		

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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										
227	Abad, Hannah Rissah F. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 3,433.50 29999990-10: 190.75 20201030-01: 100.00 20201010: 5,847.92 PH-PR-413: 763.00	10,335.17	38,389.83	19,194.41	_____	_____
228	Abamo, Antonio P. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-11: 1,150.00 29999990-25.5: 1,030.40 20201010: 25,645.33	27,825.73	90,214.27	45,107.13	_____	_____
229	Abapo, Jane M. Laboratory Technician II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201020-01: 1,642.59 20201030-01: 100.00 29999990-9: 5,720.83 PH-PR-413: 287.86 20201020-08: 1,140.24 20201020-01: 2,124.70	11,016.22	10,727.78	5,363.39	_____	_____
230	Abas, Crisanto L. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 2,771.91 29999990-10: 154.00 20201030-01: 100.00 29999990-9: 2,333.33 20201020-01: 3,240.28 PH-PR-413: 461.98 20201010: 4,924.17 20201020-03.3: 9,634.44	23,620.11	21,409.89	10,704.44	_____	_____
231	Abela, Julius V. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	20201020-01: 6,921.63 29999990-10: 384.54 29999990-11: 1,150.00 29999990-25.5: 1,554.50 20201030-01: 100.00 20201010: 21,640.33 PH-PR-413: 900.00 20201020-03.3: 9,634.44 20201020-08: 2,280.48	44,565.92	60,124.08	30,062.04	_____	_____
232	Abela, Rosario P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201020-01: 5,481.09 29999990-10: 304.51 20201030-01: 100.00 29999990-9: 5,000.00 20201010: 14,834.23 PH-PR-413: 900.00 20201020-01: 2,229.57	28,849.40	53,153.60	26,576.30	_____	_____
233	Abit, Ma. Gweneth M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,370.24 29999990-10: 131.68 20201030-01: 100.00 29999990-9: 10,079.18 PH-PR-413: 395.04 20201010: 1,723.13 20201020-10: 4,952.59 20201030-02: 1,702.21 20201020-07: 655.56	22,109.63	9,339.37	4,669.18	_____	_____
234	Abrera, Marcelo T. Jr. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201020-01: 2,370.24 20201030-01: 100.00 PH-PR-413: 395.04 20201010: 1,780.73	4,646.01	27,090.99	13,545.49	_____	_____
235	Acabal, Alice M. Associate Professor V	83,474.00 1,000.00	0.00 1,000.00	85,474.00	29999990-11: 0.00 29999990-9: 3,875.00 20201010: 15,875.53 20201020-01: 7,370.91 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 11,563.77 20201020-07: 655.56 20201020-08: 2,280.48 29999990-10: 409.50	43,030.75	42,443.25	21,221.12	_____	_____
236	Acilo, Trishia Jade C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,582.00	_____	_____
237	Aguinaldo, Julie Bee M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 3,240.28 20201020-07: 655.56 20201010: 1,723.13	8,484.25	22,964.75	11,482.37	_____	_____
238	Alacio, Wella Marie D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,230.11 PH-PR-413: 395.04 20201030-01: 100.00	4,448.28	27,000.72	13,500.36	_____	_____
Total						394,642.66	707,862.34	353,926.62		

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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										
239	Albarico, Genesis C. Instructor I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00 29999990-10: 141.38 20201010: 2,097.33	5,307.69	28,012.31	14,006.15	_____	_____
240	Alcober, Luvilla G. Administrative Officer II	27,284.00 1,000.00	0.00 1,000.00	29,284.00	20201020-01: 2,148.93 PH-PR-413: 358.15 20201030-01: 1,000.00 29999990-9: 2,000.00 20201020-03.3: 9,634.44 20201010: 1,290.13	16,431.65	12,852.35	6,426.17	_____	_____
241	Alcober, Ed Allan L. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-11: 0.00 20201010: 12,286.63 20201020-01: 5,034.06 PH-PR-413: 839.01 20201030-01: 100.00 20201020-04: 1,000.00 29999990-10: 279.67 29999990-9: 1,500.00 20201020-03.3: 9,634.44	30,673.81	42,837.19	21,418.09	_____	_____
242	ALFANTE, REY MARK L. Instructor	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,582.00	_____	_____
243	Alfeche, Wilmar P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,582.00	_____	_____
244	Alojado, April Rose V. Instructor I	30,622.00 1,000.00	0.00 1,000.00	32,622.00	20201010: 1,957.73 20201020-01: 2,448.90 PH-PR-413: 408.15 20201030-01: 100.00 20201020-07: 655.56 29999990-10: 136.05 29999990-9: 3,188.75	8,895.14	23,726.86	11,863.43	_____	_____
245	Amestoso, Felix John T. Agricultural Technician I	17,553.00 1,000.00	0.00 1,000.00	19,553.00		0.00	19,553.00	9,776.00	_____	_____
246	Amestoso, Nilda T. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-11: 1,200.00 29999990-25.5: 1,357.37 20201010: 14,834.23 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 8,158.87 20201020-08: 2,280.48 29999990-10: 384.54 29999990-9: 13,968.75	50,105.87	31,897.13	15,948.06	_____	_____
247	Amora, Isabelle Mae J. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00		0.00	29,165.00	14,582.00	_____	_____
248	Amoto, Marjorie G. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 5,000.00 20201010: 1,723.13	9,688.85	21,760.15	10,880.07	_____	_____
249	Andan, Charlie S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 3,240.28 29999990-10: 139.46 20201010: 1,723.13	7,938.33	23,510.67	11,755.33	_____	_____
250	Ando, Lindy Jane L. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,666.33 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,501.79	26,663.21	13,331.10	_____	_____
Total						133,543.13	322,307.87	161,150.40		

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GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
251	Andrino, Marlon T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,582.00	_____	_____
252	Anire, Jovannemar P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 1,666.33	4,501.79	26,663.21	13,331.10	_____	_____
253	Arcayan, Mark Anthony S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,582.00	_____	_____
254	Arce, Lisa I. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 4,320.38 29999990-10: 130.26 20201010: 1,723.13	9,009.23	22,439.77	11,219.38	_____	_____
255	Armecin, Romel B. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-11: 1,150.00 29999990-25.5: 147.48 20201010: 35,284.63 20201020-01: 11,364.03 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	51,726.62	98,444.38	49,222.19	_____	_____
256	Arpoceple, Dahlia R. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,458.00 PH-PR-413: 243.00 20201030-01: 100.00 20201020-03.3: 5,780.67 20201020-04: 0.00 20201030-02: 1,264.35 29999990-9: 1,318.31 20201020-10: 3,035.67	13,200.00	6,353.00	3,176.00	_____	_____
257	Arribado, Jerome O. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,582.00	_____	_____
258	Artiga, Edilberto Jr. A. II Instructor I	30,323.00 1,000.00	0.00 1,000.00	32,323.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 4,944.19 29999990-10: 131.68 20201010: 1,897.93	9,839.08	22,483.92	11,241.46	_____	_____
259	Asio, Victor B. Professor VI	187,525.00 1,000.00	0.00 1,000.00	189,525.00	29999990-11: 1,650.00 29999990-25.5: 76.75 20201010: 47,508.00 20201020-01: 16,252.11 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	69,267.34	120,257.66	60,128.33	_____	_____
260	Asio, Luz G. Assistant Professor II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	20201010: 4,400.42 20201020-01: 3,333.96 PH-PR-413: 555.66 20201030-01: 100.00	8,390.04	34,544.96	17,272.48	_____	_____
261	Asoy, Angelica C. Laboratory Technician II	19,744.00 1,000.00	0.00 1,000.00	21,744.00		0.00	21,744.00	10,872.00	_____	_____
262	Avila, Doryn Jan L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	29999990-11: 1,350.00 29999990-25.5: 144.48 20201010: 1,780.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 7,654.26 20201020-07: 1,281.49 29999990-10: 131.68 20201030-02: 1,413.96	16,621.88	15,115.12	7,557.06	_____	_____
Total						182,555.98	461,541.02	230,766.00		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
263	Bagarinao, Mariedith I. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 29999990-10: 154.00 29999990-9: 7,512.50 20201010: 4,084.67	15,085.06	26,586.94	13,293.47	_____	_____
264	Balala, Lotis M. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-11: 200.00 29999990-25.5: 948.66 20201010: 14,834.23 20201020-01: 5,481.09 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 304.50 29999990-9: 4,500.00	27,268.48	54,734.52	27,367.26	_____	_____
265	Balbarino, Vivian V. Administrative Officer III	34,888.00 1,000.00	0.00 1,000.00	36,888.00	29999990-11: 1,150.00 29999990-25.5: 114.38 20201010: 2,888.67 20201020-01: 2,865.96 PH-PR-413: 477.66 20201030-01: 100.00 20201020-01: 3,344.35 20201020-08: 2,280.48 29999990-9: 100.00	13,321.50	23,566.50	11,783.25	_____	_____
266	Baldonado, Christian Vie P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,582.00	_____	_____
267	Baliad, Mario E. Associate Professor III	69,893.00 1,000.00	0.00 1,000.00	71,893.00	20201010: 11,801.23 20201020-01: 6,011.73 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 7,156.65 20201020-08: 2,280.48 29999990-10: 333.99 20201030-02: 4,375.99 29999990-9: 11,215.28	44,175.35	27,717.65	13,858.32	_____	_____
268	Balondo, Ern Oliver C. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00	20201010: 1,666.33	1,666.33	27,498.67	13,749.33	_____	_____
269	Balotite, Sheerwina Mae G. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 3,321.42 20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00 29999990-10: 141.38	6,531.78	32,087.22	16,043.11	_____	_____
270	Bande, Marlito Jose M. Associate Professor IV	72,577.00 1,000.00	0.00 1,000.00	74,577.00	29999990-11: 650.00 29999990-25.5: 289.92 20201010: 12,606.43 20201020-01: 6,157.35 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 3,613.68 20201020-07: 1,311.12 20201020-04: 1,000.00 20201020-08: 1,140.24 29999990-9: 7,843.75	35,612.49	38,964.51	19,482.25	_____	_____
271	Bandibas, Yhena L. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-07: 655.56 29999990-10: 131.68	5,375.65	26,073.35	13,036.17	_____	_____
272	Bandibas, Kevin Nick S. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,723.13 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 4,171.76 20201020-07: 655.56 29999990-10: 131.68 29999990-9: 5,979.17	15,526.58	16,210.42	8,105.21	_____	_____
273	Bañoc, Dionesio M. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	20201010: 25,645.33 20201020-01: 6,653.07 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 11,868.14 29999990-10: 369.62 29999990-9: 4,127.08	49,663.24	68,376.76	34,188.37	_____	_____
274	Bansale, Jay C. Instructor II	31,949.00 1,000.00	0.00 1,000.00	33,949.00		0.00	33,949.00	16,974.00	_____	_____
Total						214,226.46	406,930.54	203,462.74		

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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 : March 16-31, 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										
275	BANTASAN, JADE BARACHIEL D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,582.00	_____	_____
276	Bantay, Ayrton John V. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201010: 1,666.33	4,632.05	26,532.95	13,266.47	_____	_____
277	Barbadillo, Mark Anthony M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00		0.00	31,449.00	15,724.00	_____	_____
278	Barbosa, Marissa B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26	4,688.85	26,760.15	13,380.07	_____	_____
279	Barrera, Jomari Joseph A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	4,588.41	26,860.59	13,430.29	_____	_____
280	Batidor, Paulo G. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 8,368.75 20201010: 1,723.13	13,057.60	18,391.40	9,195.20	_____	_____
281	Belonias, Beatriz S. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-11: 1,150.00 29999990-25.5: 814.02 20201010: 41,078.24 20201020-01: 12,594.51 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	59,417.25	110,014.75	55,007.37	_____	_____
282	Belonias, Ted Dominique S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00		0.00	31,449.00	15,724.00	_____	_____
283	Bengalan, Marlon D. Administrative Aide I	13,780.00 1,000.00	0.00 1,000.00	15,780.00	20201020-01: 1,148.04 PH-PR-413: 191.34 20201030-01: 100.00 20201020-01: 2,018.17 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 2,052.43	7,037.77	8,742.23	4,371.11	_____	_____
284	Benitez, Marilou M. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	20201010: 25,645.33 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 7,637.57 20201020-07: 1,311.12 20201020-08: 1,140.24 29999990-10: 384.54 20201030-02: 1,988.94 29999990-9: 1,550.00	47,579.37	70,460.63	35,230.31	_____	_____
285	Binueza, Jake Ernest P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201020-01: 2,344.68	4,688.85	26,760.15	13,380.07	_____	_____
286	Bongat, Hadasha N. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	4,588.41	26,860.59	13,430.29	_____	_____
Total						150,278.56	435,446.44	217,721.18		

REPUBLIC OF THE PHILIPPINES
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GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
287	Bravo, Mae Ann A. Instructor I	29,449.00 0.00	0.00 0.00	29,449.00		0.00	29,449.00	14,724.00	_____	_____
288	Bulahan, Jerizza May B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 3,240.27 29999990-10: 130.26 20201010: 1,723.13	7,929.12	23,519.88	11,759.44	_____	_____
289	Bulawan, Lovely Mae E. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,558.59	26,890.41	13,445.20	_____	_____
290	Bulayog, Ernesto F. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 15,195.43 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 10,026.66 20201020-07: 655.56 20201020-04: 1,000.00 20201020-08: 2,280.48 29999990-10: 384.54 29999990-9: 22,559.04	60,023.34	23,183.66	11,591.33	_____	_____
291	Bustamante, Roger Roque E. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-10: 131.68 20201010: 1,723.13	4,720.09	26,728.91	13,364.45	_____	_____
292	Cagande, Loreme S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,666.33 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,501.79	26,663.21	13,331.10	_____	_____
293	Cagande, Jeffrey Lloyd L. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 4,084.67 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 29999990-10: 154.00 29999990-9: 6,000.00	13,572.56	28,099.44	14,049.22	_____	_____
294	Cagasan, Ulysses A. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	20201010: 35,284.63 20201020-01: 6,782.31 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 376.80 29999990-9: 31,500.00	77,224.22	72,946.78	36,473.39	_____	_____
295	Caintic, Pauline S. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,924.17 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 5,465.33 20201020-03.2: 216.67 20201020-07: 655.56 20201020-03.3: 5,293.93 20201020-08: 2,280.48 29999990-10: 131.68 20201030-02: 1,027.96 29999990-9: 400.00	23,261.06	21,768.94	10,884.47	_____	_____
296	Calhoun, Maricel V. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 3,321.42 20201020-01: 2,802.87 PH-PR-413: 467.14 20201030-01: 100.00 20201020-01: 1,983.99 29999990-10: 155.72 29999990-9: 7,408.86	16,240.00	22,379.00	11,189.00	_____	_____
297	Calunangan, April Gayle V. Instructor III	34,187.00 1,000.00	0.00 1,000.00	36,187.00	20201010: 2,713.42 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 29999990-10: 154.00	6,201.31	29,985.69	14,992.34	_____	_____
298	Cañete, Joy Ann A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,558.59	26,890.41	13,445.20	_____	_____
Total						222,790.67	358,505.33	179,249.14		

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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: Higher Education - 301000000										
299	Caparas, Merry Jean A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,582.00	_____	_____
300	Capuno, Jose V. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,230.93 PH-PR-413: 205.16 20201030-01: 100.00	1,536.09	15,368.91	7,684.45	_____	_____
301	Casangcapan, Manuel E. Associate Professor II	59,030.00 1,000.00	0.00 1,000.00	61,030.00	29999990-11: 1,200.00 29999990-25.5: 612.08 20201010: 8,924.17 20201020-01: 5,034.06 PH-PR-413: 839.01 20201030-01: 100.00 29999990-10: 279.67 29999990-9: 100.00	17,088.99	43,941.01	21,970.00	_____	_____
302	Casinillo, Leomarich F. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 4,084.67 20201020-01: 2,422.35 PH-PR-413: 403.72 20201030-01: 100.00 29999990-10: 134.57	7,145.31	34,526.69	17,263.34	_____	_____
303	Casinillo, Emily L. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 2,771.91 20201010: 4,084.67	7,418.56	34,253.44	17,126.22	_____	_____
304	Castil, Jundy R. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,780.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 4,373.86 29999990-10: 131.68 29999990-25.5: 814.02 29999990-11: 200.00	10,165.57	21,571.43	10,785.21	_____	_____
305	Catre, Salvador M. Jr. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-11: 370.00 29999990-25.5: 64.71 20201010: 5,847.92 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 29999990-10: 167.88	10,075.89	38,649.11	19,324.05	_____	_____
306	Cavite, France Allan M. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,666.33 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26	4,632.05	26,532.95	13,266.47	_____	_____
307	Cerna, Julious B. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,780.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-10: 131.68 29999990-9: 10,000.00	14,777.69	16,959.31	8,479.15	_____	_____
308	Cerna, Dennis Joel L. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	4,588.41	26,860.59	13,430.29	_____	_____
309	Cesar, Senona A. Associate Professor V	85,049.00 1,000.00	0.00 1,000.00	87,049.00	20201010: 15,938.23 20201020-01: 7,252.47 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 11,997.42 20201020-07: 655.56 20201020-04: 1,500.00 20201020-08: 2,280.48 29999990-10: 402.92 20201030-02: 3,923.07 29999990-9: 16,710.42	61,660.57	25,388.43	12,694.21	_____	_____
310	Co, Jocelyn T. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,824.00	29999990-11: 650.00 29999990-25.5: 352.43 20201020-01: 1,480.50 PH-PR-413: 246.75 20201030-01: 100.00 20201020-01: 2,595.07 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 3,879.56	13,112.58	6,711.42	3,355.21	_____	_____
Total						152,201.71	321,928.29	160,960.60		

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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										
311	Cobico, Mary Ann G. Guidance Counselor III	31,949.00 1,000.00	0.00 1,000.00	33,949.00	20201010: 2,223.13 20201020-01: 2,573.01 PH-PR-413: 428.83 20201030-01: 100.00 20201020-01: 1,261.25 20201020-07: 655.56 20201020-08: 342.07 20201030-02: 886.74 29999990-9: 2,583.34	11,053.93	22,895.07	11,447.03	_____	_____
312	Colubio, Eulalio C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,558.59	26,890.41	13,445.20	_____	_____
313	Come, Reneza S. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	29999990-11: 1,150.00 29999990-25.5: 664.96 20201010: 21,640.33 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 11,702.94 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-04: 500.00 20201020-08: 2,280.48 20201030-02: 2,190.65 29999990-9: 4,833.34	54,412.12	50,277.88	25,138.44	_____	_____
314	Corrales, Jessie B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,582.00	_____	_____
315	Cortes, Andy Phil D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26	4,688.85	26,760.15	13,380.07	_____	_____
316	Cortes, Jed Asaph D. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,780.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 5,415.06	10,061.07	21,675.93	10,837.46	_____	_____
317	Cuadra, Lijueraj J. Associate Professor V	83,683.00 1,000.00	0.00 1,000.00	85,683.00	29999990-11: 1,150.00 29999990-25.5: 376.47 20201010: 15,938.23 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 14,936.79 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 384.54 20201030-02: 866.23 29999990-9: 958.34	53,477.79	32,205.21	16,102.10	_____	_____
318	Cueva, Shebelle A. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00		0.00	29,165.00	14,582.00	_____	_____
319	Custodio, Ian Dave B. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00	20201010: 1,666.33	1,666.33	27,498.67	13,749.33	_____	_____
320	Cuyno, Donna C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,666.33 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-06: 6,921.74 29999990-10: 130.26	11,553.79	19,611.21	9,805.10	_____	_____
321	Daganta, Renato A. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,582.00	_____	_____
322	Daiz, Devianne Jane E. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-25.5: 876.53 29999990-11: 150.00	5,585.12	25,863.88	12,931.44	_____	_____
Total						157,057.59	345,173.41	172,582.17		

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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: Higher Education - 301000000										
323	Dargantes, Virgelio C. Jr. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00		0.00	31,449.00	15,724.00	_____	_____
324	Datan, Malvin B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,582.00	_____	_____
325	Dautil, Jane P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-10: 131.68 29999990-9: 1,000.00	5,720.09	25,728.91	12,864.45	_____	_____
326	De Padua, Eldon P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-25.5: 91.79 29999990-11: 650.00	5,430.64	26,018.36	13,009.18	_____	_____
327	Degorio, Jovie Mariel L. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,370.24 20201030-01: 100.00 PH-PR-413: 395.04	4,588.41	26,860.59	13,430.29	_____	_____
328	Dela Pena, Wences Rey B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 3,201.95 29999990-10: 131.68 29999990-9: 4,093.75 20201010: 1,723.13	12,015.79	19,433.21	9,716.10	_____	_____
329	Dela Peña, Mariane U. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,666.33 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00	5,291.71	25,873.29	12,936.14	_____	_____
330	Deroy, Julien R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 1,000.00	5,688.85	25,760.15	12,880.07	_____	_____
331	Diao, John Martin A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,666.33 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26	4,632.05	26,532.95	13,266.47	_____	_____
332	Domingo, Precious C. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,838.93 20201020-01: 2,396.16 PH-PR-413: 399.36 20201030-01: 100.00 29999990-10: 133.12	4,867.57	27,160.43	13,580.21	_____	_____
333	Doño, Rex R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,558.59	26,890.41	13,445.20	_____	_____
334	Doydora, Gladys G. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,780.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-10: 131.68 29999990-9: 3,451.25	8,228.94	23,508.06	11,754.03	_____	_____
Total						61,022.64	316,380.36	158,188.14		

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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: Higher Education - 301000000										
335	Dumaguing, Nancy V. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	29999990-11: 650.00 29999990-25.5: 121.90 20201010: 15,195.43 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 8,873.17 20201020-03.2: 216.67 20201020-07: 806.34 20201020-08: 2,280.48 29999990-10: 384.54 20201030-02: 1,847.15 29999990-9: 11,350.00	49,647.31	33,559.69	16,779.34	_____	_____
336	Dumalan, Rafael Junnar P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,582.00	_____	_____
337	Ebit, J-Annie G. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 4,084.67 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 29999990-10: 154.00 29999990-9: 2,793.75	10,366.31	31,305.69	15,652.34	_____	_____
338	Ebit, Philip Caesar L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	29999990-11: 1,150.00 29999990-25.5: 958.28 20201010: 1,780.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-04: 200.00 29999990-10: 131.68 29999990-9: 4,591.95	11,677.92	20,059.08	10,029.04	_____	_____
339	Emnace, Ivy C. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-11: 1,150.00 29999990-25.5: 612.08 20201010: 25,645.33 20201020-01: 4,882.59 PH-PR-413: 813.76 20201030-01: 482.82 20201020-08: 1,140.24 29999990-10: 271.25 29999990-9: 2,000.00	36,998.07	81,041.93	40,520.46	_____	_____
340	Enaya, Beljun P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,666.33 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 9,588.54 29999990-25.5: 1,040.02 29999990-11: 1,150.00	16,410.61	14,754.39	7,377.19	_____	_____
341	Enaya, Mary Grace P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 500.00	5,188.85	26,260.15	13,130.07	_____	_____
342	Ermio, Jay Darryl L. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00		0.00	29,165.00	14,582.00	_____	_____
343	Escasinas, Ruth O. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-11: 1,150.00 29999990-25.5: 0.00 20201010: 35,284.63 20201020-01: 10,056.78 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 18,636.87 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 29,091.66	98,000.42	52,170.58	26,085.29	_____	_____
344	ESGUERRA, ERLY S. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,315.98 PH-PR-413: 219.33 20201030-01: 100.00	1,635.31	17,917.69	8,958.34	_____	_____
345	Estillore, Chelyn G. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201020-01: 2,396.16 PH-PR-413: 399.36 20201030-01: 100.00 20201020-01: 4,708.75 20201020-04: 1,000.00 20201020-08: 1,140.24 29999990-10: 133.12 20201010: 1,780.73	11,658.36	20,078.64	10,039.32	_____	_____
346	Falcone, Fely C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,582.00	_____	_____
Total						241,583.16	388,642.84	194,317.39		

REPUBLIC OF THE PHILIPPINES
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GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
347	Fernandez, Errol C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26	4,688.85	26,760.15	13,380.07	_____	_____
348	Ferraren, Dilberto O. VP, PRGAS	133,264.00 1,000.00	0.00 0.00	134,264.00	29999990-11: 1,350.00 29999990-25.5: 208.18 20201010: 30,812.53 20201020-01: 11,549.61 PH-PR-413: 900.00 20201030-01: 1,000.00 20201020-01: 19,945.25 20201020-08: 2,280.48 29999990-10: 500.00	68,546.05	65,717.95	32,858.47	_____	_____
349	Florendo, Alfredo D. Jr. Administrative Aide III	15,486.00 1,000.00	0.00 1,000.00	17,486.00	20201020-01: 1,288.71 PH-PR-413: 214.78 20201030-01: 100.00 20201020-01: 2,641.27 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 1,868.92 20201020-08: 2,280.48	8,610.83	8,875.17	4,437.08	_____	_____
350	Gabrillo, Christina A. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	29999990-11: 650.00 29999990-25.5: 100.82 20201010: 30,170.53 20201020-01: 7,029.99 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 390.56 20201020-01: 11,379.44	53,001.82	80,122.18	40,061.08	_____	_____
351	Gabunada, Fe M. Professor VI	170,166.00 1,000.00	0.00 1,000.00	172,166.00	20201010: 41,953.12 20201020-01: 14,747.67 PH-PR-413: 900.00 20201030-01: 500.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 5,166.67	66,047.94	106,118.06	53,059.03	_____	_____
352	Gabunada, Lourd Franz M. Instructor III	32,321.00 1,000.00	0.00 1,000.00	34,321.00	29999990-11: 1,200.00 29999990-25.5: 1,732.41 20201010: 2,297.53 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 29999990-10: 154.00	8,717.83	25,603.17	12,801.08	_____	_____
353	Galvez, Lorina A. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-11: 1,200.00 29999990-25.5: 2,266.13 20201010: 41,078.24 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 11,330.01 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-10: 384.54	67,772.15	101,659.85	50,829.42	_____	_____
354	Galvez, Karl John A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 1,666.33	4,501.79	26,663.21	13,331.10	_____	_____
355	Gamotin, Gracielle Dawn L. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00		0.00	31,449.00	15,724.00	_____	_____
356	Gapasin, Ciedelle Honey Lou D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,582.00	_____	_____
357	Gapasin, Bryan R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-07: 655.56 29999990-25.5: 530.34 29999990-11: 650.00	6,394.49	25,054.51	12,527.25	_____	_____
358	Garrido, Michael Dominic M. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201010: 1,411.73 29999990-25.5: 357.24 29999990-11: 1,150.00	5,884.69	24,007.31	12,003.15	_____	_____
Total						294,166.44	553,195.56	276,593.73		

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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										
359	Garrido, Rommel M. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,666.33 20201020-01: 2,344.68 PH-PR-413: 390.78 29999990-10: 130.26 20201030-01: 100.00	4,632.05	26,532.95	13,266.47	_____	_____
360	Gatchalian, Florife A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,847.92 20201020-01: 2,802.87 PH-PR-413: 467.14 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 155.72 29999990-9: 5,824.17 29999990-25.5: 353.39 29999990-11: 3,400.00	21,231.69	27,493.31	13,746.15	_____	_____
361	Gaviola, John Christian L. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00		0.00	29,165.00	14,582.00	_____	_____
362	Genotiva, Angelie E. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,838.93 20201020-01: 2,422.35 PH-PR-413: 403.72 20201030-01: 100.00	4,765.00	27,263.00	13,631.00	_____	_____
363	Godinez, Cyrill John P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201010: 1,666.33	4,632.05	26,532.95	13,266.47	_____	_____
364	Godoy, Dennis G. Laboratory Technician I	17,553.00 1,000.00	0.00 1,000.00	19,553.00		0.00	19,553.00	9,776.00	_____	_____
365	Goltiano, Henry Y. Professor IV	128,696.00 1,000.00	0.00 1,000.00	130,696.00	29999990-25.5: 1,833.39 20201020-01: 8,195.31 20201030-01: 100.00 20201020-01: 12,020.57 29999990-10: 455.30 PH-PR-413: 900.00	23,504.57	107,191.43	53,595.21	_____	_____
366	Gonzaga, Rosemarie B. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 2,627.42	5,462.88	30,380.12	15,190.06	_____	_____
367	Gonzaga, Edilberto L. Jr. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	29999990-11: 1,150.00 20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00 20201020-01: 3,188.11 20201020-07: 655.56 20201020-08: 342.07 29999990-10: 141.38 29999990-25.5: 213.00 29999990-12.19: 10,000.00 29999990-9: 5,147.90 20201010: 3,321.42	27,228.42	11,390.58	5,695.29	_____	_____
368	Gonzaga, Zenaida C. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-11: 1,150.00 29999990-25.5: 70.73 20201010: 41,078.24 20201020-01: 13,264.02 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,193.70 29999990-10: 500.00	59,256.69	110,175.31	55,087.15	_____	_____
369	Gravoso, Rotacio S. Professor VI	205,151.00 1,000.00	0.00 1,000.00	207,151.00	29999990-11: 1,150.00 29999990-25.5: 150.49 20201010: 53,148.32 20201020-01: 17,779.77 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 31,386.80 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 13,364.58	120,760.44	86,390.56	43,195.28	_____	_____
370	Gulles, John Allan A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,582.00	_____	_____
Total						271,473.79	533,233.21	266,613.08		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
371	Ibañez, Venice B. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,780.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 5,179.63 20201020-08: 342.07 29999990-10: 131.68 20201030-02: 533.70 29999990-9: 1,500.00	12,333.09	19,403.91	9,701.45	_____	_____
372	Igcasama, Raymund M. Instructor I	31,230.00 1,000.00	0.00 1,000.00	33,230.00	20201010: 2,079.33 20201020-01: 2,502.99 PH-PR-413: 417.16 20201030-01: 100.00 20201020-01: 4,708.75 20201020-08: 342.07 29999990-10: 139.06 29999990-9: 10,600.00	20,889.36	12,340.64	6,170.32	_____	_____
373	Imbong, Jerry D. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00		0.00	45,030.00	22,515.00	_____	_____
374	Impas, Vic Angelo L. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201030-02: 228.34 20201010: 1,666.33	4,860.39	26,304.61	13,152.30	_____	_____
375	Insik, Maria Robelyn A. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 1,666.33	4,501.79	24,663.21	12,331.10	_____	_____
376	Jayme, Jenefer B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,180.71 PH-PR-413: 198.28 20201030-01: 100.00 20201020-01: 700.99 20201020-07: 1,302.85 20201020-03.3: 6,571.60 29999990-9: 64.57	10,119.00	7,467.00	3,733.00	_____	_____
377	Juanillo, Kay T. Faculty	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,582.00	_____	_____
378	Labisores, Rotsen B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 3,493.88 29999990-10: 130.26	8,182.73	23,266.27	11,633.13	_____	_____
379	Lambert, Babylyn C. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 4,084.67 20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00 20201020-01: 3,464.06 29999990-10: 141.38 29999990-9: 9,729.17	20,488.26	21,183.74	10,591.37	_____	_____
380	Lambert, Allen Glennie P. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	29999990-11: 1,150.00 29999990-25.5: 929.43 20201010: 4,924.17 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 1,961.27 20201020-08: 342.07 29999990-10: 154.00 29999990-9: 12,215.28	25,010.11	20,019.89	10,009.44	_____	_____
381	Lambert, Anthony P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	29999990-11: 1,200.00 29999990-25.5: 22.58 20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-07: 1,307.55 29999990-9: 15,090.28	22,179.00	9,270.00	4,635.00	_____	_____
382	Lambert, Ma. Jesusa Corazon M. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	29999990-11: 1,200.00 29999990-25.5: 4,287.03 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 3,149.13 20201020-07: 913.21 29999990-10: 154.00 20201030-02: 387.56 29999990-9: 11,360.72 20201010: 4,084.67	28,870.21	12,801.79	6,400.39	_____	_____
Total						157,433.94	252,916.06	126,454.50		

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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										
383	Lamo, Victorino M. Farm Worker II	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,346.49 PH-PR-413: 224.41 20201030-01: 100.00 20201020-01: 2,381.38 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 2,779.81 20201020-08: 2,280.48 20201030-02: 206.58	10,846.94	7,471.06	3,735.03	_____	_____
384	Larrazabal, Alaina G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,582.00	_____	_____
385	Larrosa, Josefina M. Administrative Assistant III	21,929.00 1,000.00	0.00 1,000.00	23,929.00	20201020-01: 1,808.01 PH-PR-413: 301.33 20201030-01: 100.00 20201020-01: 3,698.64 20201020-07: 1,311.12 20201020-04: 500.00 20201020-08: 2,280.48 20201030-02: 3,626.16 20201010: 219.13	13,844.87	10,084.13	5,042.06	_____	_____
386	LAURIÑO, RONALDO M. Forest Ranger	15,586.00 1,000.00	0.00 1,000.00	17,586.00		0.00	17,586.00	8,793.00	_____	_____
387	Layan, Jessie James D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	4,588.41	26,860.59	13,430.29	_____	_____
388	Lesidan, James Roy P. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	4,277.01	25,614.99	12,807.49	_____	_____
389	Lina, Suzette B. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-11: 1,650.00 29999990-25.5: 501.49 20201010: 25,645.33 20201020-01: 7,140.24 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 10,026.65 20201020-07: 655.56 20201020-08: 1,140.24 29999990-10: 396.68 29999990-9: 3,353.13	51,509.32	66,530.68	33,265.33	_____	_____
390	Longatang, Kleer Jeann G. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00		0.00	31,449.00	15,724.00	_____	_____
391	Lor, Daniel C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,666.33 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 1,000.00	5,632.05	25,532.95	12,766.47	_____	_____
392	Loreto, Epifania G. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 14,834.23 20201020-01: 7,029.99 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 390.56 29999990-9: 5,500.00	31,035.26	50,967.74	25,483.37	_____	_____
393	Loreto, Ma. Theresa P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 14,834.23 20201020-01: 6,550.65 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 363.93	25,029.29	56,973.71	28,486.35	_____	_____
394	Loreto, Manolo B. Jr. Associate Professor V	80,884.00 1,000.00	0.00 1,000.00	82,884.00	29999990-11: 1,150.00 29999990-25.5: 689.01 20201010: 15,098.53 20201020-01: 7,140.24 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 396.68 29999990-9: 5,500.00	33,254.94	49,629.06	24,814.03	_____	_____
Total						180,018.09	399,864.91	199,929.42		

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 : March 16-31, 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										
395	Loreto, Raffy Andrew G. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,558.59	26,890.41	13,445.20	_____	_____
396	Loreto, Alan B. Professor II	111,348.00 1,000.00	0.00 1,000.00	113,348.00	29999990-11: 150.00 29999990-25.5: 482.25 20201010: 24,237.73 20201020-01: 9,342.72 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	37,993.18	75,354.82	37,677.41	_____	_____
397	Lumain, John Philip Lou M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201010: 1,723.13	4,688.85	26,760.15	13,380.07	_____	_____
398	Lusanta, Dhenber C. Instructor III	34,187.00 1,000.00	0.00 1,000.00	36,187.00		0.00	36,187.00	18,093.00	_____	_____
399	Mabalhin, Joel Q. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-11: 200.00 29999990-25.5: 0.00 20201010: 5,847.92 20201020-01: 3,055.77 PH-PR-413: 509.29 20201030-01: 100.00 20201020-01: 1,560.70 29999990-10: 169.77	11,443.45	37,281.55	18,640.27	_____	_____
400	Magdadaro, Medardo C. Instructor II	31,633.00 1,000.00	0.00 1,000.00	33,633.00	20201010: 2,159.93 20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00	5,228.91	28,404.09	14,202.04	_____	_____
401	Manadong, Mauren Joy F. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,582.00	_____	_____
402	Manaig, Marilyn N. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-11: 350.00 29999990-25.5: 506.30 20201010: 8,503.42 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 20201020-03.3: 5,780.67 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 233.96 20201030-03: 5,462.92	26,552.20	32,794.80	16,397.40	_____	_____
403	Mangaoang, Eugene Val D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-10: 131.68 20201010: 1,723.13	4,720.09	26,728.91	13,364.45	_____	_____
404	Manguiat, Nicole Chelsea B. Instructor	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,582.00	_____	_____
405	Manigo, Celestial A. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00		0.00	29,165.00	14,582.00	_____	_____
406	Maningo, Lyndon L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,780.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,616.19	27,120.81	13,560.40	_____	_____
Total						99,801.46	409,017.54	204,506.24		

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 : March 16-31, 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										
407	Marañan, Geleca I. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00		0.00	31,449.00	15,724.00	_____	_____
408	Martinez, Seregena Ruth L. Associate Professor V	87,847.00 1,000.00	0.00 1,000.00	89,847.00	29999990-11: 650.00 29999990-25.5: 381.28 20201010: 16,764.43 20201020-01: 7,252.47 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 402.92 29999990-9: 200.00	26,651.10	63,195.90	31,597.45	_____	_____
409	Mazo, Andrew A. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 3,321.42 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 1,961.27 20201020-07: 655.56 29999990-10: 154.00	9,426.14	29,192.86	14,596.43	_____	_____
410	Mazo, Analyn M. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-11: 1,350.00 29999990-25.5: 655.35 20201010: 25,645.33 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 6,504.62 20201020-07: 655.56 20201020-08: 2,280.48 29999990-10: 384.54 20201030-02: 2,139.81	47,537.32	70,502.68	35,251.33	_____	_____
411	Mejia, Hanzel N. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,838.93 20201020-01: 2,396.16 PH-PR-413: 399.36 20201030-01: 100.00 20201020-01: 4,171.76 29999990-10: 133.12	9,039.33	22,988.67	11,494.33	_____	_____
412	Merafuentes, Andrew C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,582.00	_____	_____
413	Mercurio, Martin Jan E. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,344.68 20201030-01: 100.00 PH-PR-413: 390.78 20201010: 1,723.13	4,558.59	26,890.41	13,445.20	_____	_____
414	Merioles, Mannylen A. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00 29999990-9: 5,000.00 29999990-10: 141.38 20201010: 3,321.42	11,531.78	27,087.22	13,543.11	_____	_____
415	Milla, Norberto E. Jr. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-11: 150.00 29999990-25.5: 1,208.31 20201010: 12,286.63 20201020-01: 5,481.09 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 8,405.18 20201020-07: 1,311.12 20201020-04: 1,000.00 20201020-08: 2,280.48 29999990-10: 304.50	33,427.31	40,083.69	20,041.34	_____	_____
416	Millado, Justine Bennette H. Instructor III	34,187.00 1,000.00	0.00 1,000.00	36,187.00	20201010: 2,713.42 20201020-01: 2,802.87 PH-PR-413: 467.14 20201030-01: 100.00 20201020-01: 3,742.60 29999990-10: 155.72 29999990-9: 1,000.00	10,981.75	25,205.25	12,602.12	_____	_____
417	Modina, Henry P. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00 20201020-01: 2,162.30 20201020-07: 1,311.12 20201020-08: 1,140.24 20201030-02: 2,524.41	8,663.13	8,128.87	4,064.43	_____	_____
418	Modina, Ris Menoel R. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 4,084.67 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 1,114.78 20201020-07: 655.56 29999990-10: 154.00 29999990-9: 3,050.00	12,392.90	29,279.10	14,639.05	_____	_____
Total						174,209.35	405,168.65	202,580.79		

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VISAYAS STATE UNIVERSITY
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GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
419	Monsanto, Anna Martha C. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 2,627.42	5,462.88	30,380.12	15,190.06	_____	_____
420	Moreno, Luz O. Professor III	113,891.00 1,000.00	0.00 1,000.00	115,891.00	29999990-11: 1,150.00 29999990-25.5: 506.30 20201010: 25,000.63 20201020-01: 10,056.78 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 100.00	40,594.19	75,296.81	37,648.40	_____	_____
421	Nayre, Syrene P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 122.48	4,681.07	26,767.93	13,383.46	_____	_____
422	Nuñez, Hexelsa Joy C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,582.00	_____	_____
423	Nuñez, Lilian B. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 15,195.43 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 5,573.92 20201020-08: 2,177.09 29999990-10: 384.54 29999990-9: 7,893.55	39,146.16	44,060.84	22,030.42	_____	_____
424	Ochavillo, Edgardo C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00		0.00	31,449.00	15,724.00	_____	_____
425	Oclarit, Elvira L. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 10,165.92 20201020-01: 4,882.59 PH-PR-413: 813.76 20201030-01: 100.00 20201020-01: 6,191.19 20201020-08: 2,052.43 29999990-10: 271.25 29999990-9: 500.00	24,977.14	41,019.86	20,509.43	_____	_____
426	Olana, Kenny Oriel A. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00		0.00	32,028.00	16,014.00	_____	_____
427	Olana, Rochelle C. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00		0.00	29,165.00	14,582.00	_____	_____
428	Omega, Randy G. Instructor II	31,949.00 1,000.00	0.00 1,000.00	33,949.00	20201010: 2,223.13 20201020-01: 2,573.01 PH-PR-413: 428.83 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 142.94	7,748.39	26,200.61	13,100.30	_____	_____
429	Ongy, Honeylene V. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	4,588.41	26,860.59	13,430.29	_____	_____
430	Oppus, Beatriz Nicolle A. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00		0.00	29,165.00	14,582.00	_____	_____
Total						127,198.24	423,558.76	211,776.36		

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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										
431	Oquias, Noemi Elisa L. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 3,240.28 29999990-10: 131.68	7,960.37	23,488.63	11,744.31	_____	_____
432	Oracion, Helen Grace F. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,558.59	26,890.41	13,445.20	_____	_____
433	Oraiz, Kenneth Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26	4,688.85	26,760.15	13,380.07	_____	_____
434	Oria, Reyamar C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 1,883.50	6,471.91	24,977.09	12,488.04	_____	_____
435	Orias, Angelita B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 843.73 20201010: 1,666.33	5,345.52	25,819.48	12,909.24	_____	_____
436	Pabon, Armando M. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 2,178.95 20201020-03.2: 216.67 20201020-07: 0.00 20201020-08: 1,824.38	5,767.01	11,252.99	5,626.49	_____	_____
437	Padilla, Joseph E. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,582.00	_____	_____
438	Padilla, Corazon A. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 7,654.16 20201020-07: 655.56 20201020-04: 500.00 20201020-08: 342.07 29999990-10: 131.68 29999990-9: 9,801.52 20201010: 4,924.17 29999990-25.5: 2,825.31 29999990-11: 2,300.00	31,999.75	13,030.25	6,515.12	_____	_____
439	Pagente, Ma. Delia A. Administrative Officer III	34,535.00 1,000.00	0.00 1,000.00	36,535.00	20201010: 2,800.42 20201020-01: 2,802.87 PH-PR-413: 467.14 20201030-01: 100.00 20201020-01: 4,873.96 20201020-07: 655.56 20201020-08: 2,280.48 29999990-9: 6,033.33	20,013.76	16,521.24	8,260.12	_____	_____
440	Pajares, Glenn G. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00		0.00	73,511.00	36,755.00	_____	_____
441	Palen, May Ann E. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 2,771.91 20201030-01: 100.00 PH-PR-413: 461.98 20201010: 4,084.67 29999990-25.5: 232.22 29999990-11: 150.00	7,800.78	33,871.22	16,935.11	_____	_____
442	Palermo, Aldrin R. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 1,666.33	4,501.79	24,663.21	12,331.10	_____	_____
Total						99,108.33	331,950.67	165,971.80		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
443	PALO, RIANEL APRIL A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,582.00	_____	_____
444	Paña, Ronard G. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201010: 1,723.13	4,688.85	26,760.15	13,380.07	_____	_____
445	Panonce, Junito A. Administrative Officer III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	29999990-11: 1,350.00 29999990-25.5: 424.55 20201010: 2,627.42 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 5,233.38 20201020-03.2: 216.67 20201020-07: 655.56 20201020-03.3: 7,707.56 20201020-08: 1,482.31 20201020-05: 1,000.00 20201020-02: 200.34 20201030-02: 1,011.75	25,243.43	10,599.57	5,299.28	_____	_____
446	Pantoja, Noel B. Farm Worker II	15,586.00 0.00	0.00 0.00	15,586.00		0.00	15,586.00	7,793.00	_____	_____
447	Paquibulan, Paula Nadrea M. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,780.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 6,592.25 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 131.68 20201030-02: 501.85 29999990-9: 9,391.38	23,333.03	8,403.97	4,201.48	_____	_____
448	Parmis, Annie A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	PH-PR-413: 758.49 20201020-01: 4,550.94 20201030-01: 100.00 20201010: 12,286.63	17,696.06	55,814.94	27,907.47	_____	_____
449	Pasa, Arturo E. Professor VI	192,286.00 1,000.00	0.00 1,000.00	194,286.00	29999990-11: 1,150.00 20201010: 49,031.52 20201020-01: 16,664.85 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 500.00 29999990-9: 200.00	68,546.37	125,739.63	62,869.31	_____	_____
450	Pascual, May C. Assistant Professor I	36,997.00 1,000.00	0.00 1,000.00	38,997.00		0.00	38,997.00	19,498.00	_____	_____
451	Patindol, Teofanes A. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	20201010: 30,170.53 20201020-01: 10,220.85 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 7,990.10 20201020-07: 655.56 20201020-08: 2,280.48 29999990-10: 500.00 29999990-7: 203.42 29999990-9: 5,607.64 29999990-25.5: 132.42 29999990-11: 1,150.00	59,911.00	73,213.00	36,606.00	_____	_____
452	Peñalosa, Bert C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 3,240.27 20201020-07: 655.56	8,484.24	22,964.76	11,482.38	_____	_____
453	Peñalosa, Marievic F. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 2,422.35 PH-PR-413: 403.72 20201030-01: 100.00 20201020-01: 3,240.27 20201020-07: 655.56 29999990-10: 134.57 20201010: 2,627.42	9,583.89	26,259.11	13,129.05	_____	_____
454	Peque, Dennis P. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 41,078.24 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 9,115.84 20201020-07: 655.56 29999990-10: 384.54 29999990-9: 4,358.34	63,514.15	105,917.85	52,958.42	_____	_____
Total						281,001.02	541,420.98	270,706.46		

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 : March 16-31, 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										
455	Perez, Jose Celso B. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,582.00	_____	_____
456	Pernito, Anelito C. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00 20201020-01: 1,814.88 20201020-07: 0.00 20201020-08: 1,254.26	4,594.20	12,197.80	6,098.40	_____	_____
457	Pogado, Fretzeljane O. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,838.93 20201020-01: 2,396.16 PH-PR-413: 399.36 20201030-01: 100.00 20201020-07: 655.56 29999990-10: 133.12 29999990-9: 5,453.13	10,976.26	21,051.74	10,525.37	_____	_____
458	Pogosa, Jimmy O. Instructor I	32,922.00 1,000.00	0.00 0.00	33,922.00	20201010: 2,417.73 20201020-01: 2,659.50 PH-PR-413: 443.25 20201030-01: 100.00 20201020-01: 3,647.21 20201020-07: 1,311.12 20201020-03.3: 5,501.30 20201020-04: 200.00 20201020-08: 1,140.24 29999990-10: 147.75 20201030-02: 1,647.26	19,215.36	14,706.64	7,353.32	_____	_____
459	Polinar, Anatolio N. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	29999990-11: 1,350.00 29999990-25.5: 0.00 20201010: 21,640.33 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 6,898.02 20201020-08: 2,280.48 29999990-10: 384.54	40,475.00	64,215.00	32,107.00	_____	_____
460	Poliquit, Rosalina D. Associate Professor III	64,940.00 1,000.00	0.00 1,000.00	66,940.00	20201010: 10,165.92 20201020-01: 5,481.09 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 304.50	19,231.99	47,708.01	23,854.00	_____	_____
461	Portugaliza, Harvie P. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 8,503.42 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00	11,837.31	47,509.69	23,754.34	_____	_____
462	Posas, Jerry B. Administrative Aide III	15,251.00 1,000.00	0.00 1,000.00	17,251.00	20201020-01: 1,259.55 PH-PR-413: 209.92 20201030-01: 100.00 20201020-01: 2,229.60 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 2,399.40 20201020-08: 2,280.48	8,695.62	8,555.38	4,277.18	_____	_____
463	Pradera, Carl Leonard M. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,666.33 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 3,240.27 29999990-10: 131.68 29999990-9: 4,660.42	12,563.98	18,601.02	9,300.01	_____	_____
464	Pugosa, Loregin S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 3,240.28	7,828.69	23,620.31	11,810.15	_____	_____
465	Pugoy, Rosalito A. Farm Worker II	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,305.99 20201030-01: 100.00 29999990-9: 983.33 PH-PR-413: 217.66	2,606.98	15,099.02	7,549.01	_____	_____
466	Quevedo, Elizabeth S. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-11: 1,150.00 29999990-25.5: 1,496.80 20201010: 14,834.23 20201020-01: 4,882.59 PH-PR-413: 813.76 20201030-01: 100.00 20201020-01: 4,975.46 20201020-07: 655.56 20201020-08: 342.07 29999990-10: 271.25	29,521.72	52,481.28	26,240.14	_____	_____
Total						167,547.11	356,910.89	178,450.92		

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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										
467	Quevedo, Mark Joshua S. Education Program Specialist II	39,672.00 1,000.00	0.00 1,000.00	41,672.00		0.00	41,672.00	20,836.00	_____	_____
468	Quilicot, Ana Marquiza M. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 14,834.23 20201020-01: 4,882.59 PH-PR-413: 813.76 20201030-01: 100.00 20201020-01: 7,754.66 20201020-08: 1,140.24 29999990-10: 271.25 20201030-02: 1,577.80 29999990-9: 3,091.67	34,466.20	47,536.80	23,768.40	_____	_____
469	Quimbo, Hannah Mae E. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 2,627.42 20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00 29999990-10: 141.38	5,837.78	30,005.22	15,002.11	_____	_____
470	Quiñones, Cecille Marie O. Instructor III	34,535.00 1,000.00	0.00 1,000.00	36,535.00	29999990-11: 800.00 20201010: 2,800.42 20201020-01: 2,834.19 PH-PR-413: 472.37 20201030-01: 100.00 29999990-10: 157.46 29999990-25.5: 0.00	7,164.44	29,370.56	14,685.28	_____	_____
471	Rabe, Shiela R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201010: 1,723.13	4,588.41	26,860.59	13,430.29	_____	_____
472	Ramal, Allan A. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	29999990-11: 350.00 29999990-25.5: 501.50 20201010: 15,195.43 20201020-01: 6,921.63 PH- PR-413: 900.00 20201030-01: 100.00 20201020-01: 11,330.01 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-10: 384.54 20201030-02: 4,398.70 29999990-9: 10,062.51	53,735.92	29,471.08	14,735.04	_____	_____
473	Ramonedá, Brenda M. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 8,503.42 20201020-01: 4,882.59 PH-PR-413: 813.76 20201030-01: 100.00 20201020-01: 5,438.04 20201020-08: 2,280.48 29999990-10: 271.25 29999990-9: 1,000.00	23,289.54	36,057.46	18,028.23	_____	_____
474	Ramos, Ma. Nena Q. Associate Professor II	59,030.00 1,000.00	0.00 1,000.00	61,030.00	20201010: 8,711.92 20201020-01: 4,957.65 PH-PR-413: 826.27 20201030-01: 100.00 20201020-01: 4,901.30 20201020-08: 2,280.48 29999990-10: 275.43 29999990-9: 3,000.00	25,053.05	35,976.95	17,988.47	_____	_____
475	Ramos, Donna Christene Q. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 1,666.33	4,501.79	26,663.21	13,331.10	_____	_____
476	Ramos, Arsenio D. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-11: 1,150.00 29999990-25.5: 1,150.61 20201010: 35,284.63 20201020-01: 6,921.63 PH- PR-413: 900.00 20201030-01: 100.00 29999990-10: 384.54	45,891.41	104,279.59	52,139.29	_____	_____
477	Ratilla, Berta C. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	29999990-11: 1,150.00 29999990-25.5: 607.28 20201010: 30,170.53 20201020-01: 7,029.99 PH- PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 390.56 29999990-9: 1,000.00	43,628.84	89,495.16	44,747.08	_____	_____
478	Ratilla, Teodomero C. School Farm Demonstrator	24,363.00 1,000.00	0.00 1,000.00	26,363.00	20201020-01: 1,989.54 PH-PR-413: 331.59 20201030-01: 100.00 20201020-08: 2,280.48 29999990-9: 500.00 20201010: 705.93	5,907.54	20,455.46	10,227.23	_____	_____
Total						254,064.92	517,844.08	258,918.52		

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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: Higher Education - 301000000										
479	RIVERA, GERALD M. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-08: 342.07 29999990-9: 15,607.64 29999990-10: 131.68 20201010: 3,321.42	22,268.09	16,350.91	8,175.45	_____	_____
480	Rodriguez, Annie Famela B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-9: 3,921.88	8,480.47	22,968.53	11,484.26	_____	_____
481	Salabao, Analita A. Associate Professor V	83,683.00 1,000.00	0.00 1,000.00	85,683.00	29999990-11: 1,200.00 29999990-25.5: 948.66 20201010: 15,938.23 20201020-01: 7,140.24 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 396.68 29999990-9: 1,000.00	29,904.29	55,778.71	27,889.35	_____	_____
482	Saladaga, Florencio John S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00		0.00	31,449.00	15,724.00	_____	_____
483	Salas, Yssakhar A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,411.73 20201020-01: 2,344.68 20201030-01: 100.00 PH-PR-413: 390.78 29999990-10: 130.26	4,377.45	27,071.55	13,535.27	_____	_____
484	Salas, Felix M. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 40,132.93 20201020-01: 12,841.47 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	56,754.88	112,677.12	56,338.06	_____	_____
485	Salas, Rosario A. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-11: 1,250.00 29999990-25.5: 1,655.48 20201010: 40,132.93 20201020-01: 7,029.99 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 12,803.00 20201020-07: 655.56 20201020-04: 500.00 20201020-08: 2,280.48 29999990-10: 390.56 29999990-9: 5,166.67	72,864.67	96,567.33	48,283.16	_____	_____
486	Santianes, Gernah May Y. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 5,833.33	10,210.78	19,681.22	9,840.11	_____	_____
487	Semblante, Oliver D. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00		0.00	45,030.00	22,515.00	_____	_____
488	Seriño, Moises Neil V. Professor III	79,659.00 1,000.00	0.00 1,000.00	81,659.00	29999990-11: 150.00 29999990-25.5: 520.72 20201010: 14,731.03 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 384.54	23,707.92	57,951.08	28,975.04	_____	_____
489	Siarez, Mildred M. Assistant Professor IV	27,892.00 1,000.00	0.00 1,000.00	29,892.00	29999990-11: 1,150.00 29999990-25.5: 1,395.84 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 4,554.44 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 7,983.84 20201020-08: 342.07 29999990-10: 131.68 20201030-02: 1,524.63 20201010: 1,411.73	22,887.30	7,004.70	3,502.35	_____	_____
490	Sidaya, Irish C. Assistant Professor II	32,321.00 1,000.00	0.00 1,000.00	34,321.00	20201010: 2,297.53 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 29999990-10: 154.00 29999990-9: 2,000.00	7,785.42	26,535.58	13,267.29	_____	_____
Total						259,241.27	519,065.73	259,529.34		

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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										
491	Sidaya, Jerum H. Assistant Professor I	29,798.00 1,000.00	0.00 1,000.00	31,798.00	20201010: 1,792.93 20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00 20201020-01: 2,326.95 29999990-10: 141.38 29999990-9: 2,000.00	9,330.24	22,467.76	11,233.38	_____	_____
492	Sinon, Feliciano G. Sr. Professor VI	172,943.00 1,000.00	0.00 1,000.00	174,943.00	29999990-11: 1,150.00 29999990-25.5: 621.69 20201010: 41,816.80 20201020-01: 14,988.33 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 14,454.72 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 3,912.82	80,724.84	94,218.16	47,109.08	_____	_____
493	Sinon, Feliciano L. Jr. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,527.53 20201020-01: 2,422.35 PH-PR-413: 403.72 20201030-01: 100.00	4,453.60	27,574.40	13,787.20	_____	_____
494	Sobrio, Glenda Loraine S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,354.93 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26	4,320.65	26,844.35	13,422.17	_____	_____
495	Soriano, Wenifredo T. Laboratory Aide II	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,356.93 PH-PR-413: 226.16 20201030-01: 100.00 20201020-01: 2,018.17 20201020-07: 655.56 20201020-03.3: 4,239.34 20201020-08: 2,280.48	10,876.64	7,441.36	3,720.18	_____	_____
496	Soroño, Triana F. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	4,277.01	27,171.99	13,585.49	_____	_____
497	Suganob, Carlito O. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	20201020-01: 1,491.93 PH-PR-413: 248.66 20201030-01: 100.00 20201020-01: 2,575.31 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 2,972.13 20201020-08: 1,938.41 20201030-02.1: 97.33 20201030-02: 1,108.46	12,060.02	7,901.98	3,950.49	_____	_____
498	Sumaria, Ma. Grace C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 4,320.32 29999990-10: 130.26	8,697.77	22,751.23	11,375.11	_____	_____
499	Tabada, Maria Aurora Teresita W. Associate Professor IV	71,029.00 1,000.00	0.00 1,000.00	73,029.00	20201010: 12,142.03 20201020-01: 6,253.29 PH-PR-413: 900.00 20201030-01: 200.00 20201020-01: 10,457.62 20201020-03.3: 9,634.44 20201020-08: 2,280.48 29999990-10: 347.41 29999990-25.5: 120.39 29999990-11: 150.00	42,485.66	30,543.34	15,271.17	_____	_____
500	Tabudlong, Sheena Eunice B. Assistant Professor I	28,180.00 1,000.00	0.00 1,000.00	30,180.00	20201010: 1,469.33 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-10: 131.68	4,466.29	25,713.71	12,856.35	_____	_____
501	Tambis, Maria Louella C. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,469.33 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 4,462.67 20201020-07: 1,311.12 20201020-04: 500.00 29999990-06: 2,581.37 20201030-02: 1,390.69	14,580.46	17,156.54	8,578.27	_____	_____
502	Tambong, Arthur I. Professor III	111,742.00 1,000.00	0.00 1,000.00	113,742.00	29999990-11: 1,150.00 29999990-25.5: 0.00 20201020-01: 10,056.78 20201030-01: 100.00 PH-PR-413: 900.00 20201020-01: 12,242.75 29999990-10: 500.00 29999990-9: 19,000.00	43,949.53	69,792.47	34,896.23	_____	_____
Total						240,222.71	379,577.29	189,785.12		

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Function: Higher Education - 301000000										
503	Tan, Gideon Niel D. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 1,411.73	4,247.19	25,644.81	12,822.40	_____	_____
504	Tan, Roland Q. Farm Worker II	15,706.00 0.00	0.00 0.00	15,706.00		0.00	15,706.00	7,853.00	_____	_____
505	Tan, Daniel Leslie S. University Professor	198,615.00 1,000.00	0.00 1,000.00	200,615.00	29999990-11: 1,150.00 29999990-25.5: 559.19 20201010: 49,879.84 20201020-01: 16,081.92 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 21,374.19 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 12,708.33	105,533.95	95,081.05	47,540.02	_____	_____
506	Tauy, Christie Cyrene T. Guidance Counselor I	28,161.00 1,000.00	0.00 1,000.00	30,161.00	20201010: 1,153.33 20201020-01: 2,226.78 PH-PR-413: 371.13 20201030-01: 100.00 29999990-9: 5,000.00	8,851.24	21,309.76	10,654.38	_____	_____
507	Taveros, Agnes M. Professor V	130,797.00 1,000.00	0.00 1,000.00	132,797.00	29999990-11: 1,350.00 29999990-25.5: 429.37 20201010: 30,072.43 20201020-01: 11,364.03 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 8,051.42 20201020-08: 2,280.48 29999990-10: 500.00	55,047.73	77,749.27	38,874.13	_____	_____
508	Tejara, Nelson H. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-10: 131.68 29999990-9: 11,415.28	15,823.97	15,913.03	7,956.01	_____	_____
509	Tolibas, Michelle C. Associate Professor III	48,313.00 1,000.00	0.00 1,000.00	50,313.00	29999990-11: 1,350.00 29999990-25.5: 390.90 20201010: 6,244.92 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 20201020-01: 5,071.71 20201020-04: 400.00	18,630.39	31,682.61	15,841.30	_____	_____
510	Torrion, Charlindo S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 3,128.82 29999990-10: 130.26 29999990-9: 8,968.75	16,475.02	14,973.98	7,486.49	_____	_____
511	TRIPOLE, MARK RYAN R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,582.00	_____	_____
512	Troyo, Roden D. Associate Professor I	36,628.00 1,000.00	0.00 1,000.00	38,628.00	20201010: 3,323.67 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 2,898.44 29999990-10: 183.14	10,351.19	28,276.81	14,138.40	_____	_____
513	Tulin, Ea Kristine Clarisse B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201010: 1,354.93	4,320.65	26,844.35	13,422.17	_____	_____
514	Tumulak, Jeffrey M. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00		0.00	15,000.00	7,500.00	_____	_____
Total						239,281.33	399,346.67	199,670.30		

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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										
515	Unajan, Magdalene C. Associate Professor I	39,986.00 1,000.00	0.00 1,000.00	41,986.00	20201010: 4,163.17 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-01: 3,613.68 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 1,000.00 20201020-08: 1,140.24 29999990-10: 199.93 20201030-02: 1,473.18 29999990-9: 1,000.00	27,834.29	14,151.71	7,075.35	_____	_____
516	Urdaneta, Pamela H. Administrative Aide VI	16,325.00 1,000.00	0.00 1,000.00	18,325.00	20201020-01: 1,469.25 PH-PR-413: 244.88 20201030-01: 100.00 20201020-01: 2,241.23 20201020-03.2: 216.67 20201020-07: 655.56 20201020-08: 2,280.48 29999990-9: 3,370.83	10,578.90	7,746.10	3,873.05	_____	_____
517	Valenzona, Jorge S. Assistant Professor III	33,575.00 1,000.00	0.00 1,000.00	35,575.00	29999990-11: 1,150.00 29999990-25.5: 93.30 20201010: 2,560.42 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 20201020-01: 5,443.49 20201020-03.2: 216.67 20201020-08: 1,140.24 29999990-10: 167.88	14,397.38	21,177.62	10,588.31	_____	_____
518	Valenzona, Jenelyn V. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,100.53 20201020-01: 2,344.68 PH-PR-413: 367.42 20201030-01: 100.00	3,912.63	27,536.37	13,768.18	_____	_____
519	Valenzona, Divina L. Assistant Professor III	33,575.00 1,000.00	0.00 1,000.00	35,575.00	20201010: 2,560.42 20201020-01: 2,884.77 PH-PR-413: 503.63 20201030-01: 100.00 20201020-03.2: 216.67 20201020-08: 1,140.24 29999990-10: 167.88	7,573.61	28,001.39	14,000.19	_____	_____
520	Valida, Aljay D. Assistant Professor IV	30,799.00 1,000.00	0.00 1,000.00	32,799.00	20201010: 1,993.13 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 29999990-10: 154.00	5,481.02	27,317.98	13,658.49	_____	_____
521	Varron, Anna Beth A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,100.53 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	3,935.99	27,513.01	13,756.00	_____	_____
522	Vecina, Jonell B. Heavy Equipment Operator II	17,553.00 1,000.00	0.00 1,000.00	19,553.00		0.00	19,553.00	9,776.00	_____	_____
523	Vega, Mark Gil A. Assistant Professor II	30,799.00 1,000.00	0.00 1,000.00	32,799.00	20201010: 1,993.13 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 3,025.03 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 154.00 29999990-9: 3,000.00	22,451.61	10,347.39	5,173.19	_____	_____
524	Velarde, Rosa Ophelia D. Associate Professor I	54,386.00 1,000.00	0.00 1,000.00	56,386.00	29999990-11: 1,150.00 29999990-25.5: 97.81 20201010: 6,808.17 20201020-01: 4,550.94 PH-PR-413: 758.49 20201030-01: 100.00 20201020-01: 6,068.90 29999990-10: 252.83 29999990-9: 21,319.45	41,106.59	15,279.41	7,639.20	_____	_____
525	Vilbar, Carren B. Administrative Aide IV	15,586.00 0.00	0.00 0.00	15,586.00		0.00	15,586.00	7,793.00	_____	_____
526	Villaber, Ronald Arlet P. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,993.13 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 1,412.63 20201020-07: 655.56 29999990-10: 154.00 29999990-9: 6,450.00	13,999.21	21,843.79	10,921.39	_____	_____
Total						151,271.23	236,053.77	118,022.35		

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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										
527	Villaremo, Marejen A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,354.93 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48	4,149.38	27,015.62	13,507.31	_____	_____
528	Villaroya, Al Franjon M. Assistant Professor IV	30,799.00 1,000.00	0.00 1,000.00	32,799.00	20201010: 1,993.13 20201020-01: 2,634.93 PH-PR-413: 439.15 20201030-01: 100.00 20201020-01: 3,188.11 20201020-03.3: 9,634.44 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 146.39 20201020-07: 1,311.12	19,989.34	12,809.66	6,404.33	_____	_____
529	Villocino, Andreo P. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,189.80 PH-PR-413: 198.30 20201030-01: 100.00 20201020-01: 942.42 20201020-04: 12.00 29999990-9: 958.34	3,400.86	13,619.14	6,809.07	_____	_____
530	Villocino, Santos B. Jr. Associate Professor V	63,392.00 1,000.00	0.00 1,000.00	65,392.00	20201010: 10,014.67 20201020-01: 5,341.77 PH-PR-413: 890.29 20201030-01: 100.00 20201020-01: 7,852.20 29999990-10: 296.77	24,495.70	40,896.30	20,448.15	_____	_____
531	Vistal, Pearl P. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,242.63 PH-PR-413: 207.10 20201030-01: 100.00	1,549.73	18,003.27	9,001.13	_____	_____
532	Yap, Karen Luz P. Professor V	79,659.00 1,000.00	0.00 1,000.00	81,659.00	20201010: 14,731.03 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 5,853.60 29999990-10: 384.54	28,890.80	52,768.20	26,384.10	_____	_____
533	Ycong, Helmar G. Assistant Professor III	32,321.00 1,000.00	0.00 1,000.00	34,321.00	20201010: 2,297.53 20201020-01: 2,634.93 PH-PR-413: 439.15 20201030-01: 100.00 29999990-10: 146.39	5,618.00	28,703.00	14,351.00	_____	_____
534	Yunzal, Ananias N. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,582.00	_____	_____
Total						88,093.81	224,980.19	112,487.09		

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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: Research Service - 303000000										
535	Aberilla, Jovel M. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	29999990-11: 1,950.00 29999990-25.5: 19.56 20201020-01: 2,370.24 29999990-10: 131.68 20201030-02: 1,702.21 20201030-01: 100.00 29999990-9: 10,079.18 PH-PR-413: 395.04 20201020-07: 655.56 20201010: 1,780.73 20201020-10: 4,952.59	24,136.79	7,600.21	3,800.10	_____	_____
536	Atok, Jo Jane D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,582.00	_____	_____
537	Bolatete, Dioscoro M. Jr. Senior Agriculturist	48,253.00 1,000.00	0.00 1,000.00	50,253.00	20201010: 6,229.92 20201020-01: 4,068.81 PH-PR-413: 678.13 20201030-01: 100.00 20201020-01: 7,224.48 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-9: 10,963.56	40,210.46	10,042.54	5,021.27	_____	_____
538	Borigon, Noel D. Administrative Aide III	15,486.00 1,000.00	0.00 1,000.00	17,486.00	20201020-01: 1,278.90 PH-PR-413: 213.15 20201030-01: 100.00 20201020-01: 2,641.27 20201020-03.2: 216.67 20201020-07: 1,303.97 20201020-04: 100.00 20201020-08: 2,280.48 20201030-02.1: 400.00 20201030-02: 1,736.76	10,271.20	7,214.80	3,607.40	_____	_____
539	Cagasan, Editha G. Professor VI	175,766.00 1,000.00	0.00 1,000.00	177,766.00	29999990-11: 1,150.00 29999990-25.5: 915.00 20201010: 43,745.12 20201020-01: 14,510.79 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,156.98 29999990-10: 500.00 29999990-7: 86.49 29999990-9: 30,483.33	94,547.71	83,218.29	41,609.14	_____	_____
540	Cardaño, Chinelo M. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00		0.00	29,165.00	14,582.00	_____	_____
541	Ceniza, Maria Juliet C. Professor VI	175,766.00 1,000.00	0.00 1,000.00	177,766.00	29999990-11: 1,650.00 29999990-25.5: 313.96 20201010: 43,745.12 20201020-01: 14,231.79 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 10,968.75	74,690.10	103,075.90	51,537.45	_____	_____
542	Cruz, Crislin B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,582.00	_____	_____
543	Cutamora, Charlie Mark F. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 1,724.61 20201020-07: 1,311.12 20201020-03.3: 2,723.94 20201020-04: 200.00 20201020-08: 342.07 20201030-02: 667.80 29999990-9: 1,195.83	9,712.38	7,307.62	3,653.31	_____	_____
544	Duatin, Flora Mia Y. Associate Professor III	64,940.00 1,000.00	0.00 1,000.00	66,940.00	20201010: 10,401.67 20201020-01: 5,481.09 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 3,758.23 20201020-08: 2,280.48 29999990-10: 304.50 29999990-9: 4,275.00	27,500.97	39,439.03	19,719.01	_____	_____
545	Jadina, Beatriz C. Professor VI	170,166.00 1,000.00	0.00 1,000.00	172,166.00	20201010: 41,953.12 20201020-01: 14,510.79 PH-PR-413: 900.00 20201030-01: 100.00	57,463.91	114,702.09	57,351.04	_____	_____
546	Lao, Juancho M. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	20201020-01: 1,480.50 PH-PR-413: 246.75 20201030-01: 100.00 20201020-01: 6,013.89 20201020-07: 655.56 20201020-08: 2,280.48	10,777.18	9,184.82	4,592.41	_____	_____
Total						437,404.51	698,260.49	349,124.22		

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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: Research Service - 303000000										
547	Lina, Dario P. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	29999990-11: 1,150.00 29999990-25.5: 3,194.14 20201010: 21,640.33 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 8,873.17 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-10: 384.54 29999990-9: 17,348.45	64,103.86	40,586.14	20,293.07	_____	_____
548	PATINDOL, JAMES A. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00		0.00	82,003.00	41,001.00	_____	_____
549	Pleños, Mary Cris F. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,723.13 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,558.59	26,890.41	13,445.20	_____	_____
550	Quimco, Norjito B. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	29999990-11: 150.00 29999990-25.5: 275.49 20201020-01: 1,367.28 PH-PR-413: 227.88 20201030-01: 100.00 20201020-07: 1,311.12 20201020-04: 500.00 20201020-08: 2,280.48 29999990-9: 2,376.67	8,588.92	9,854.08	4,927.04	_____	_____
551	Sales, Jude Nonie A. Associate Professor I	45,203.00 1,000.00	0.00 1,000.00	47,203.00	20201010: 5,467.42 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 7,048.75 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 774.05 29999990-9: 8,860.07 29999990-12.14: 3,888.00	34,316.40	12,886.60	6,443.30	_____	_____
552	Sugano, Sarah Jean C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	15,582.00	_____	_____
553	Villocino, Aleli A. VP for Student Affairs and Services	81,207.00 1,000.00	0.00 1,000.00	83,207.00	29999990-11: 1,150.00 29999990-25.5: 256.27 20201010: 14,731.03 20201020-01: 6,782.31 20201030-01: 100.00 PH-PR-413: 900.00 20201020-01: 6,847.54 20201020-08: 2,280.48 29999990-10: 376.80 20201030-02: 4,823.87 29999990-9: 500.00	38,748.30	44,458.70	22,229.35	_____	_____
Total						150,316.07	247,843.93	123,920.96		

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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										
554	Bales, Milagros C. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-11: 100.00 29999990-25.5: 66.21 20201020-01: 7,029.99 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 390.56 29999990-7: 186.00 29999990-9: 5,000.00	13,772.76	104,267.24	52,133.12	_____	_____
555	Centino, Zyra May H. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	29999990-11: 1,150.00 29999990-25.5: 1,386.21 20201020-01: 2,634.93 PH-PR-413: 439.15 20201030-01: 100.00 20201020-01: 4,344.01 20201020-07: 655.56 20201020-04: 200.00 20201020-08: 1,140.24 29999990-10: 146.39 29999990-9: 7,953.47 20201010: 4,924.17	25,074.13	19,955.87	9,977.43	_____	_____
556	Escala, Leopoldo S. Jr. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 733.47 20201020-07: 1,307.55	3,588.03	13,997.97	6,998.48	_____	_____
557	Gongora, Ganessa Rose L. Media Production Specialist II	36,619.00 0.00	0.00 0.00	36,619.00		0.00	36,619.00	18,309.00	_____	_____
Total						192,750.99	422,684.01	211,338.99		

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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										
558	Abayabay, Antonio Y. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,458.00 20201030-01: 100.00 PH-PR-413: 243.00	1,801.00	17,887.00	8,943.00	_____	_____
559	Arpoceple, Gaspar S. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	29999990-11: 150.00 29999990-25.5: 93.30 20201020-01: 1,406.70 PH-PR-413: 234.45 20201030-01: 100.00 20201020-01: 2,467.07 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 1,500.41 20201020-08: 2,280.48 20201030-02: 580.47 29999990-06: 1,613.36	11,954.03	9,789.97	4,894.48	_____	_____
560	Baro, Geraldine T. College Librarian II	36,997.00 1,000.00	0.00 1,000.00	38,997.00	29999990-11: 650.00 29999990-25.5: 237.03 20201010: 3,415.92 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 20201020-01: 4,191.55 29999990-9: 6,484.38	18,604.26	20,392.74	10,196.37	_____	_____
561	Berrame, Mildred A. Dental Aide	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,305.99 PH-PR-413: 217.66 20201030-01: 100.00 20201020-01: 1,831.98 20201020-07: 1,311.12 20201020-08: 1,140.24 29999990-9: 3,875.00	9,781.99	7,924.01	3,962.00	_____	_____
562	Braganza, Teodora Doris P. Nurse III	44,895.00 1,000.00	0.00 1,000.00	46,895.00	29999990-11: 0.00 29999990-25.5: 0.00 20201010: 5,390.42 20201020-01: 3,723.84 PH-PR-413: 620.64 20201030-01: 100.00 20201020-01: 6,648.93 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 3,196.40 29999990-9: 11,087.50	34,359.33	12,535.67	6,267.33	_____	_____
563	Brit, Chona A. Guidance Coordinator III	39,672.00 1,000.00	0.00 1,000.00	41,672.00	29999990-11: 1,150.00 29999990-25.5: 1,270.82 20201010: 4,084.67 20201020-01: 2,630.25 PH-PR-413: 438.38 20201030-01: 100.00 20201020-01: 4,201.81 20201020-07: 655.56 20201020-08: 2,280.48 20201030-02: 1,555.16 29999990-9: 3,083.33	21,450.46	20,221.54	10,110.27	_____	_____
564	Buzon, Ma. Belen J. Dentist II	46,355.00 1,000.00	0.00 1,000.00	48,355.00	20201010: 5,755.42 20201020-01: 3,897.99 PH-PR-413: 649.66 20201030-01: 100.00 20201020-01: 11,041.92 20201020-08: 2,280.48	23,725.47	24,629.53	12,314.26	_____	_____
565	Camacho, Sheira May T. College Librarian II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 3,321.42 20201020-01: 2,630.25 PH-PR-413: 438.38 20201030-01: 100.00 20201020-08: 342.07 29999990-9: 2,000.00	8,832.12	29,786.88	14,893.44	_____	_____
566	Fernandez, Gay S. Medical Technologist II	36,619.00 1,000.00	0.00 1,000.00	38,619.00		0.00	38,619.00	19,309.00	_____	_____
567	Fruto, Cindy R. Nurse II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	20201010: 4,400.42 20201020-01: 3,090.24 PH-PR-413: 515.04 20201030-01: 100.00 20201020-01: 4,243.45 20201020-07: 1,311.12 20201020-04: 500.00 20201030-02: 600.00 29999990-9: 2,830.21	17,590.48	25,344.52	12,672.26	_____	_____
568	Garrido, Mariel L. College Librarian I	31,633.00 1,000.00	0.00 1,000.00	33,633.00	20201010: 2,159.93 20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00 29999990-9: 11,145.84	16,374.75	17,258.25	8,629.12	_____	_____
569	Gilos, Vicente A. College Librarian IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 12,286.63 20201020-01: 3,125.16 PH-PR-413: 520.86 20201030-01: 100.00 20201020-08: 2,280.48 20201030-02: 3,465.33 29999990-9: 8,701.67	30,480.13	43,030.87	21,515.43	_____	_____
Total						387,705.01	690,103.99	345,045.95		

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 : March 16-31, 2023

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
570	Godoy, Celso P. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00 20201020-01: 1,532.48 20201020-03.2: 216.67 20201020-07: 655.56 20201020-08: 1,140.24 20201030-02: 1,853.83 29999990-9: 1,033.33	7,957.17	8,834.83	4,417.41	_____	_____
571	Gucela, Arnel P. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,824.00	20201020-01: 1,469.25 PH-PR-413: 244.88 20201030-01: 100.00 20201020-01: 2,072.80 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-04: 100.00 20201020-08: 1,140.24 20201030-02: 1,050.34	7,705.30	12,118.70	6,059.35	_____	_____
572	Guinocor, Merry Christ'I S. Medical Officer III	66,873.00 1,000.00	0.00 1,000.00	68,873.00	20201020-01: 5,481.09 20201030-01: 100.00 PH-PR-413: 900.00 20201010: 10,895.23	17,376.32	51,496.68	25,748.34	_____	_____
573	Mabuan, Jovelyn H. College Librarian II	37,380.00 1,000.00	0.00 1,000.00	39,380.00	29999990-11: 1,150.00 29999990-25.5: 679.40 20201010: 3,511.67 20201020-01: 3,055.77 PH-PR-413: 509.29 20201030-01: 100.00 20201020-08: 1,140.24 29999990-9: 8,796.88	18,943.25	20,436.75	10,218.37	_____	_____
574	Mazo, Crisanto A. Administrative Assistant I	18,907.00 1,000.00	0.00 1,000.00	20,907.00	20201020-01: 1,557.99 PH-PR-413: 259.66 20201030-01: 100.00 20201020-01: 2,750.84 20201020-07: 1,311.12 20201020-03.3: 3,177.13 20201020-08: 2,280.48 20201030-02: 1,350.00	12,787.22	8,119.78	4,059.39	_____	_____
575	Pagalan, Pamela College Librarian I	31,320.00 1,000.00	0.00 1,000.00	33,320.00		0.00	33,320.00	16,660.00	_____	_____
576	Prado, Louis P. Administrative Assistant II	20,104.00 1,000.00	0.00 1,000.00	22,104.00	20201020-01: 1,672.47 PH-PR-413: 278.75 20201030-01: 100.00 20201020-01: 2,933.14 20201020-07: 1,311.12 20201020-08: 2,280.48	8,575.96	13,528.04	6,764.02	_____	_____
577	Reyes, Ma. Fedelina B. Nursing Attendant II	18,100.00 1,000.00	0.00 1,000.00	20,100.00	20201020-01: 1,491.93 PH-PR-413: 248.66 20201030-01: 100.00 20201020-01: 2,528.63 20201020-08: 2,280.48 29999990-9: 1,550.00 20201020-07: 1,311.12	9,510.82	10,589.18	5,294.09	_____	_____
578	Valencia, Kathleen Mae B. Broadcast Program Production Announcer II	3,306.00 1,000.00	0.00 1,000.00	5,306.00		0.00	5,306.00	2,653.00	_____	_____
579	Villagonzalo, Sean O. Engineer III	56,790.00 1,000.00	0.00 1,000.00	58,790.00	29999990-11: 1,400.00 29999990-25.5: 232.22 20201010: 7,603.17 20201020-01: 4,554.72 PH-PR-413: 759.12 20201030-01: 100.00 20201020-08: 2,280.48	16,929.71	41,860.29	20,930.14	_____	_____
580	Yu, Elwin Jay V. Chief of Hospital I	96,105.00 1,000.00	0.00 1,000.00	98,105.00	29999990-11: 1,350.00 29999990-25.5: 563.99 20201010: 19,130.83 20201020-01: 7,781.58 PH-PR-413: 900.00 20201030-01: 500.00 20201020-01: 6,938.26 20201020-07: 655.56 20201020-08: 1,140.24 29999990-9: 6,546.88	45,507.34	52,597.66	26,298.33	_____	_____

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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
					20201020-01	2,788,289.73	20201030-02	129,804.81					
					20201030-01	54,895.84	PH-PR-413	228,797.87					
					20201020-07	172,601.40	20201020-03.3	371,451.97					
					29999990-9	1,223,600.70	20201020-08	380,451.86					
					20201020-04	28,247.00	20201010	2,987,719.28					
Grand Total :		24,366,370.26	0.00	24,366,370.26	29999990-10	56,121.96	29999990-11	108,100.00	8,696,667.50	16,768,702.76	8,384,196.49		
		551,000.00	548,000.00		29999990-25.5	82,477.82	20201030-03	8,962.92					
					20201020-03.2	9,533.48	29999990-06	29,064.33					
					29999990	200.00	20201030-02.1	1,841.43					
					29999990-12.19	16,000.00	20201020-10	12,940.85					
					20201020-05	1,000.00	20201020-02	200.34					
					29999990-7	475.91	29999990-12.14	3,888.00					

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

LOURDES B. CANO
Chief Admin. Officer

EDGARDO E. TULIN
University President

CERTIFIED: Funds available in the amount of ₱24,366,370.26

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