

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 : January 1-31 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	(Inactive) Pedregosa, Rosendo L. Security Guard I	1,223.17 1,000.00	0.00 1,000.00	3,223.17		0.00	3,223.17	3,223.17	_____	_____
2	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: 1,000.00 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	12,375.77	11,012.23	11,012.23	_____	_____
3	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	16,746.76	_____	_____
4	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	7,446.50	_____	_____
5	Abogadie, Enrique B. Science Research Assistant	20,745.00 1,000.00	0.00 1,000.00	22,745.00	20201020-01: 1,792.98 20201030-01: 100.00 PH-PR-413: 298.83 20201020-08: 2,280.48 20201020-04: 300.00	4,772.29	17,972.71	17,972.71	_____	_____
6	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: 612.08	19,350.58	54,160.42	54,160.42	_____	_____
7	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	31,668.74	_____	_____
8	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	30,017.99	_____	_____
9	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	13,717.42	31,312.58	31,312.58	_____	_____
10	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	13,930.36	_____	_____
11	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	6,908.32	_____	_____
12	Alkuino, Pedro O. Administrative Aide I	12,034.00 1,000.00	0.00 1,000.00	14,034.00	20201020-01: 1,083.06 PH-PR-413: 180.51 20201030-01: 100.00 20201030-02: 197.46 29999990-06: 3,116.79 20201020-10: 4,008.93	8,686.75	5,347.25	5,347.25	_____	_____
Total						110,621.14	229,747.03	229,747.03		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
13	Almeroda, Arnulfo M. Laboratory Aide II	15,818.00 1,000.00	0.00 1,000.00	17,818.00	20201020-01: 1,367.28 PH-PR-413: 227.88 20201030-01: 100.00 20201020-01: 2,018.17 20201020-07: 655.56 20201020-08: 2,280.48	6,649.37	11,168.63	11,168.63	_____	_____
14	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	20,861.32	_____	_____
15	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	54,036.24	_____	_____
16	Ando, Jennifer E. Education Program Specialist II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	20201010: 4,400.42 20201020-01: 3,410.19 PH-PR-413: 568.36 20201030-01: 100.00 20201020-01: 4,360.96 20201020-07: 1,311.12 20201020-03.3: 5,780.67 20201020-08: 342.07 29999990-9: 200.00	20,473.79	22,461.21	22,461.21	_____	_____
17	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	18,548.98	_____	_____
18	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	14,218.58	27,869.42	27,869.42	_____	_____
19	Apas, Thelma P. 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: 2,575.30 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 2,298.47 20201020-08: 2,280.48 20201030-02: 1,429.02 29999990-9: 1,287.94	13,200.00	6,488.00	6,488.00	_____	_____
20	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	17,033.86	_____	_____
21	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	41,786.04	_____	_____
22	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	74,577.00	_____	_____
23	Aure, Calextro O. Administrative Aide III	14,790.00 1,000.00	0.00 1,000.00	16,790.00	20201020-01: 1,269.09 PH-PR-413: 211.51 20201030-01: 100.00 20201020-01: 2,135.76 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 2,025.96	9,333.92	7,456.08	7,456.08	_____	_____
24	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: 852.49 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	33,478.23	40,032.77	40,032.77	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total						192,878.45	342,319.55	342,319.55		
25	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	28,745.23		
26	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	5,869.82	11,150.18	11,150.18		
27	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	8,921.13		
28	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	7,442.00		
29	Bagarinao, Edwin V. Machinist II	17,553.00 0.00	0.00 0.00	17,553.00		0.00	17,553.00	17,553.00		
30	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: 414.93 29999990-9: 2,000.00	27,305.55	54,697.45	54,697.45		
31	Baldos, Jesus Freddy M. Administrative Officer V	48,253.00 1,000.00	0.00 1,000.00	50,253.00	29999990-11: 1,150.00 29999990-25.5: 1,189.08 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	24,346.31	25,906.69	25,906.69		
32	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	9,798.21		
33	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	15,520.21		
34	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	15,063.11		
35	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	12,433.24		
36	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	35,976.75		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total						157,065.80	243,207.20	243,207.20		
37	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	28,070.44		
38	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	7,711.34		
39	Banzon, Joan Rosemarie A. 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: 2,946.15 20201020-07: 1,311.12 20201020-08: 1,140.24 20201030-02: 508.93	7,518.44	12,034.56	12,034.56		
40	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	35,233.58		
41	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	8,370.15		
42	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	7,820.06		
43	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	24,697.43		
44	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	26,685.58		
45	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	21,964.85		
46	Bellezas, Maria Hazel I. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 6,407.81 20201020-08: 2,280.48 29999990-10: 218.41 29999990-9: 10,012.50	23,605.71	42,391.29	42,391.29		
47	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	41,672.00		
48	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	7,033.36		

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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: GASS - 100000000										
Total						184,882.36	263,684.64	263,684.64		
49	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: 876.53 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	29,623.84	29,723.16	29,723.16		
50	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	12,577.23		
51	Bibera, Regina C. Administrative Officer II	28,161.00 1,000.00	0.00 1,000.00	30,161.00	20201020-01: 2,174.49 PH-PR-413: 362.41 20201030-01: 200.00 20201020-01: 3,500.18 20201020-07: 858.51 20201020-08: 2,052.43 29999990-7: 89.15 29999990-9: 7,858.34	17,095.51	13,065.49	13,065.49		
52	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	29,589.68		
53	Bolastig, Florentino D. Jr. Administrative Aide I	1,083.33 1,000.00	0.00 1,000.00	3,083.33		0.00	3,083.33	3,083.33		
54	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	13,462.77		
55	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	7,005.23		
56	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: 1,131.37 20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 2,888.74 20201020-07: 655.56 29999990-9: 2,445.79	9,368.47	7,536.53	7,536.53		
57	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	6,446.50		
58	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	17,685.38		
59	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	10,516.36		
60	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	42,272.52		

REPUBLIC OF THE PHILIPPINES
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ViSCA, Baybay City, Leyte

GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total						137,783.15	192,964.18	192,964.18		
61	Bustillo, Noel C. 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: 1,975.15 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 2,280.48	7,319.51	9,585.49	9,585.49	_____	_____
62	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	10,497.14	_____	_____
63	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	10,407.91	_____	_____
64	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	16,094.00	_____	_____
65	Cagara, Christian Rey D. Agricultural Technician I	17,553.00 0.00	0.00 0.00	17,553.00		0.00	17,553.00	17,553.00	_____	_____
66	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	9,229.66	_____	_____
67	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	6,703.90	_____	_____
68	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	13,974.00	_____	_____
69	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	25,897.95	_____	_____
70	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: 621.69 20201020-01: 1,367.28 PH-PR-413: 227.88 20201030-01: 100.00 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 1,015.96 20201020-08: 1,938.41 20201030-02: 837.66	6,475.55	11,967.45	11,967.45	_____	_____
71	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	9,600.23	_____	_____
72	Caorte, Enrique E. Jr. Security Guard I	14,125.00 0.00	0.00 0.00	14,125.00		0.00	14,125.00	14,125.00	_____	_____

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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						84,645.27	155,635.73	155,635.73		
73	Capricho, Joserose B. Administrative Aide IV	15,948.00 1,000.00	0.00 1,000.00	17,948.00	20201020-01: 1,315.98 PH-PR-413: 219.33 20201030-01: 100.00 20201020-01: 2,493.16 20201020-08: 2,280.48 29999990-9: 500.00	6,908.95	11,039.05	11,039.05		
74	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	28,976.11		
75	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	11,559.53		
76	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: 120.38 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	41,197.56	32,313.44	32,313.44		
77	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	8,573.27		
78	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: 857.30 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	30,142.74	18,582.26	18,582.26		
79	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	14,228.67		
80	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	45,537.82		
81	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	11,204.42		
82	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	13,982.05		
83	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	37,056.09		
84	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	29,889.15		

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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						172,946.14	262,941.86	262,941.86		
85	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	33,794.07	_____	_____
86	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	29,655.51	_____	_____
87	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	17,586.00	_____	_____
88	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	19,553.00	_____	_____
89	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	48,745.69	_____	_____
90	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	31,517.92	_____	_____
91	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	24,697.83	_____	_____
92	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	18,080.64	_____	_____
93	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: 2,194.01 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	21,387.13	52,123.87	52,123.87	_____	_____
94	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: 49.66 20201030-02: 903.82 29999990-9: 1,000.00	31,898.01	34,098.99	34,098.99	_____	_____
95	Diaz, Benson S. Welder I	15,586.00 1,000.00	0.00 1,000.00	17,586.00		0.00	17,586.00	17,586.00	_____	_____

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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										
96	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	11,621.05	_____	_____
Total						169,135.43	339,060.57	339,060.57		
97	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	16,463.14	_____	_____
98	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	8,122.77	_____	_____
99	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: 123.39 20201020-01: 1,642.59 PH-PR-413: 273.76 20201030-01: 100.00 20201020-01: 3,391.24 20201020-03.2: 216.67 20201020-07: 0.00 20201020-08: 1,710.36 29999990-AR: 1,000.00 20201030-02: 1,689.26 29999990-9: 3,901.04	14,248.31	7,674.69	7,674.69	_____	_____
100	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	10,325.11	_____	_____
101	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	30,903.33	_____	_____
102	Espinosa, Graciana M. Administrative Aide VI	17,007.00 1,000.00	0.00 1,000.00	19,007.00	20201020-01: 1,469.25 PH-PR-413: 244.88 20201030-01: 500.00 20201020-08: 1,140.24 29999990-9: 300.00	3,654.37	15,352.63	15,352.63	_____	_____
103	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	10,945.92	_____	_____
104	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	33,998.19	_____	_____
105	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: 2,266.13 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	53,332.60	64,707.40	64,707.40	_____	_____
106	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	11,842.96	_____	_____
107	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	38,378.62	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
108	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	32,021.18	_____	_____
Total						213,236.06	280,735.94	280,735.94		
109	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	13,297.28	_____	_____
110	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	36,939.75	_____	_____
111	Gacutan, Nilda D. Administrative Assistant II	19,438.00 1,000.00	0.00 1,000.00	21,438.00	20201020-01: 1,749.42 PH-PR-413: 291.57 20201030-01: 100.00 20201020-08: 1,254.26 29999990-9: 2,000.00	5,395.25	16,042.75	16,042.75	_____	_____
112	GACUTAN, MANUEL D. 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: 1,467.96 20201010: 12,286.63 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 29999990-10: 241.56	19,319.01	54,191.99	54,191.99	_____	_____
113	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	27,378.52	_____	_____
114	Galenzoga, Arnulfo T. Administrative Assistant II	20,052.00 1,000.00	0.00 1,000.00	22,052.00	20201020-01: 1,733.76 PH-PR-413: 288.96 20201030-01: 100.00 20201020-01: 2,941.90 20201020-08: 2,280.48 20201030-02: 3,098.21 29999990-9: 3,875.00	14,318.31	7,733.69	7,733.69	_____	_____
115	Galupo, Phloem D. Engineer III	51,357.00 1,000.00	0.00 1,000.00	53,357.00		0.00	53,357.00	53,357.00	_____	_____
116	Garcitos, Jose Roldan C. Administrative Aide I	1,043.08 0.00	0.00 0.00	1,043.08		0.00	1,043.08	1,043.08	_____	_____
117	Gioman, Ranilo V. Administrative Aide IV	15,586.00 0.00	0.00 0.00	15,586.00		0.00	15,586.00	15,586.00	_____	_____
118	Giron, Jesus I. Security Guard II	15,393.00 1,000.00	0.00 1,000.00	17,393.00	29999990-11: 150.00 29999990-25.5: 539.95 20201020-01: 1,385.37 PH-PR-413: 230.89 20201030-01: 100.00 20201020-01: 2,429.60 20201020-07: 1,311.12 20201020-08: 1,482.31 29999990-9: 568.33	8,197.57	9,195.43	9,195.43	_____	_____
119	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	16,828.46	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
120	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	19,945.72	_____	_____
Total						121,049.41	271,539.67	271,539.67		
121	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	10,834.98	_____	_____
122	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	48,174.19	_____	_____
123	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	11,176.01	_____	_____
124	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	18,497.99	_____	_____
125	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	17,957.98	_____	_____
126	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: 1,597.77 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	44,562.14	47,515.86	47,515.86	_____	_____
127	Gumba, Policarpo C. Jr. Administrative Aide IV	15,948.00 1,000.00	0.00 1,000.00	17,948.00	20201020-01: 1,326.15 PH-PR-413: 221.03 20201030-01: 100.00 20201020-01: 2,327.44 20201020-07: 0.00 20201020-03.2: 216.67 20201020-03.3: 2,785.88 20201020-08: 2,280.48	9,257.65	8,690.35	8,690.35	_____	_____
128	Hermano, Maria Agnes P. Administrative Aide IV	14,511.00 1,000.00	0.00 1,000.00	16,511.00	20201020-01: 1,305.99 PH-PR-413: 217.66 20201030-01: 100.00 20201020-08: 1,140.24 29999990-9: 2,050.00	4,813.89	11,697.11	11,697.11	_____	_____
129	Honrada, Miguel S. Jr. Administrative Aide I	13,000.00 0.00	0.00 0.00	13,000.00		0.00	13,000.00	13,000.00	_____	_____
130	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	6,626.09	_____	_____
131	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	14,749.50	_____	_____

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Function: GASS - 100000000										
132	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	7,323.78	_____	_____
Total						135,372.16	216,243.84	216,243.84		
133	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	9,151.95	_____	_____
134	Lao, Magnolia C. Assistant Professor II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	29999990-11: 1,150.00 29999990-25.5: 535.14 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	11,039.13	31,048.87	31,048.87	_____	_____
135	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	7,292.99	_____	_____
136	Latras, Jaime V. Administrative Aide I	12,728.00 1,000.00	0.00 1,000.00	14,728.00	20201020-01: 1,101.24 PH-PR-413: 183.54 20201030-01: 100.00 20201020-01: 1,952.07	3,336.85	11,391.15	11,391.15	_____	_____
137	Leonor, Chito L. Administrative Aide III	14,903.00 1,000.00	0.00 1,000.00	16,903.00	20201020-01: 1,288.71 PH-PR-413: 214.78 20201030-01: 100.00 20201020-01: 2,263.95 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 2,280.48	7,675.71	9,227.29	9,227.29	_____	_____
138	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: 573.61 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	23,307.55	19,201.45	19,201.45	_____	_____
139	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	43,764.53	_____	_____
140	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: 28.59 29999990-9: 9,000.00	32,608.80	33,388.20	33,388.20	_____	_____
141	Lina, Eusebio R. Jr. 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: 669.78 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	39,162.99	34,348.01	34,348.01	_____	_____
142	Llano, Lemuel T. Administrative Aide I	13,000.00 0.00	0.00 0.00	13,000.00		0.00	13,000.00	13,000.00	_____	_____
143	Lor, Letty Jean C. Administrative Aide IV	15,586.00 0.00	0.00 0.00	15,586.00		0.00	15,586.00	15,586.00	_____	_____

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Function: GASS - 100000000										
144	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	12,108.41	_____	_____
Total						194,562.15	239,508.85	239,508.85		
145	Lumacad, Aniceta M. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	29,000.00	29999990-11: 350.00 20201020-01: 1,733.76 PH-PR-413: 288.96 20201030-01: 100.00 20201020-01: 2,352.51 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 2,421.81 20201020-08: 2,280.48 20201030-02: 3,739.39 20201010: 1,233.33	16,028.03	12,971.97	12,971.97	_____	_____
146	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	46,897.64	_____	_____
147	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	38,448.00	_____	_____
148	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	29,948.47	_____	_____
149	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	47,912.49	_____	_____
150	Managbanag, Araceli M. Administrative Aide III	14,234.00 1,000.00	0.00 1,000.00	16,234.00	20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00	1,525.06	14,708.94	14,708.94	_____	_____
151	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	9,467.06	_____	_____
152	Managbanag, Archie B. Security Guard I	55.60 0.00	0.00 0.00	55.60		0.00	55.60	55.60	_____	_____
153	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	13,752.88	_____	_____
154	Manatad, Teresita G. Administrative Aide VI	17,007.00 1,000.00	0.00 1,000.00	19,007.00	20201020-01: 1,469.25 PH-PR-413: 244.88 20201030-01: 100.00 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-9: 2,583.33	7,989.06	11,017.94	11,017.94	_____	_____
155	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	13,745.43	_____	_____

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Function: GASS - 100000000										
156	Martinez, Chizka Mae S. Administrative Aide III	14,678.00 0.00	0.00 0.00	14,678.00		0.00	14,678.00	14,678.00	_____	_____
Total						95,937.18	253,604.42	253,604.42		
157	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	18,652.39	_____	_____
158	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	9,062.49	_____	_____
159	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	12,246.14	_____	_____
160	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	10,620.58	_____	_____
161	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	28,334.01	_____	_____
162	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	7,361.65	_____	_____
163	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	30,529.98	_____	_____
164	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	10,630.30	_____	_____
165	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	16,993.84	_____	_____
166	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	46,545.05	_____	_____
167	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	8,398.01	_____	_____

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

GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
168	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	35,656.57	_____	_____
Total						116,618.99	235,031.01	235,031.01		
169	Monteroso, Elena I. Science Research Specialist I	30,547.00 1,000.00	0.00 1,000.00	32,547.00	20201020-01: 2,749.23 PH-PR-413: 458.20 20201030-01: 100.00 20201020-01: 4,312.65 20201020-08: 2,280.48 20201030-02: 259.48 29999990-9: 9,419.45	19,579.49	12,967.51	12,967.51	_____	_____
170	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	30,186.58	29,160.42	29,160.42	_____	_____
171	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	16,722.25	_____	_____
172	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	16,273.62	_____	_____
173	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	22,033.73	_____	_____
174	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	9,579.41	_____	_____
175	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	12,550.75	_____	_____
176	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	24,190.60	_____	_____
177	Ongy, Elvira E. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-11: 650.00 29999990-25.5: 1,535.27 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	18,129.05	41,217.95	41,217.95	_____	_____
178	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	9,197.53	_____	_____
179	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	13,006.35	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
180	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	13,809.07	_____	_____
Total						151,994.81	220,709.19	220,709.19		
181	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	8,576.32	_____	_____
182	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	17,752.00	_____	_____
183	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	10,019.47	_____	_____
184	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	12,434.31	_____	_____
185	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	12,735.67	_____	_____
186	Palermo, Victoria G. Science Research Specialist	31,072.00 1,000.00	0.00 1,000.00	33,072.00	20201020-01: 2,659.50 PH-PR-413: 443.25 20201030-01: 100.00 20201020-08: 2,280.48 29999990-9: 16,375.00	21,858.23	11,213.77	11,213.77	_____	_____
187	Pancito, Myrna S. Administrative Officer V	44,184.00 1,000.00	0.00 1,000.00	46,184.00	20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 29999990-9: 500.00	5,186.51	40,997.49	40,997.49	_____	_____
188	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: 112.86 20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00	1,787.92	16,755.08	16,755.08	_____	_____
189	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	14,479.43	_____	_____
190	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	11,673.68	_____	_____
191	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	10,381.43	6,754.57	6,754.57	_____	_____

REPUBLIC OF THE PHILIPPINES
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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
192	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: 828.45 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	16,273.45	49,723.55	49,723.55	_____	_____
Total						95,704.66	213,115.34	213,115.34		
193	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	12,154.44	_____	_____
194	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	7,211.47	_____	_____
195	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	35,315.31	_____	_____
196	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	17,586.00	_____	_____
197	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: 554.37 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	22,728.20	36,618.80	36,618.80	_____	_____
198	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	10,407.02	_____	_____
199	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	44,966.62	_____	_____
200	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	13,335.12	_____	_____
201	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	9,184.36	_____	_____
202	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	26,919.20	_____	_____
203	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	39,557.82	_____	_____

REPUBLIC OF THE PHILIPPINES
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Function: GASS - 100000000										
204	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	8,543.09	_____	_____
Total						162,939.75	261,799.25	261,799.25		
205	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	10,661.93	_____	_____
206	Rabor, Alexander P. Security Guard I	14,454.00 1,000.00	0.00 1,000.00	16,454.00	20201020-01: 1,249.92 PH-PR-413: 208.32 20201030-01: 100.00 20201020-01: 2,100.90 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 1,140.24 20201030-02: 357.72	6,684.89	9,769.11	9,769.11	_____	_____
207	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	7,770.98	_____	_____
208	Ranchez, Carlito V. Administrative Officer I	22,563.00 1,000.00	0.00 1,000.00	24,563.00	20201020-01: 1,940.49 PH-PR-413: 323.41 20201030-01: 100.00 20201020-01: 3,364.01 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 2,546.90	11,866.41	12,696.59	12,696.59	_____	_____
209	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	36,480.45	_____	_____
210	Rebuyas, Bryan P. Administrative Aide III	14,234.00 1,000.00	0.00 1,000.00	16,234.00	20201020-01: 1,230.93 PH-PR-413: 205.16 20201030-01: 100.00 29999990-9: 7,796.88	9,332.97	6,901.03	6,901.03	_____	_____
211	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	28,820.91	_____	_____
212	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	29,293.74	_____	_____
213	RESTOR, CHRISTAN MIKHAEL D. Administrative Assistant II	19,744.00 0.00	0.00 0.00	19,744.00		0.00	19,744.00	19,744.00	_____	_____
214	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	32,570.70	_____	_____
215	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	35,946.13	_____	_____

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Function: GASS - 100000000										
216	Rom, Mario R. Administrative Aide IV	13,914.00 1,000.00	0.00 1,000.00	15,914.00	20201020-01: 1,252.26 PH-PR-413: 208.71 20201030-01: 100.00 20201020-01: 2,198.38 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 2,280.48	7,567.62	8,346.38	8,346.38	_____	_____
Total						196,017.05	239,001.95	239,001.95		
217	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	27,722.77	_____	_____
218	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	11,179.87	_____	_____
219	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	25,669.17	_____	_____
220	Salomon, Jedess Miladel N. Assistant Professor II	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	22,624.59	_____	_____
221	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: 87.28 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	28,224.44	25,132.56	25,132.56	_____	_____
222	Sarvida, Clint C. Engineer II	39,672.00 1,000.00	0.00 1,000.00	41,672.00		0.00	41,672.00	41,672.00	_____	_____
223	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	8,319.58	_____	_____
224	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	16,678.00	_____	_____
225	Sedrome, Isabelita V. Guesthouse Caretaker	14,140.00 1,000.00	0.00 1,000.00	16,140.00	29999990-11: 1,650.00 29999990-25.5: 722.67 20201020-01: 1,168.83 PH-PR-413: 194.81 20201030-01: 100.00 20201020-01: 1,958.84 20201020-07: 655.56 20201020-08: 2,280.48	8,731.19	7,408.81	7,408.81	_____	_____
226	Seriño, Eunice Kenée L. Assistant Professor I	35,475.00 1,000.00	0.00 1,000.00	37,475.00	20201010: 3,035.42 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 29999990-10: 167.88	6,828.68	30,646.32	30,646.32	_____	_____
227	Solis, Remenita J. Administrative Assistant II	18,998.00 1,000.00	0.00 1,000.00	20,998.00	29999990-11: 150.00 29999990-25.5: 839.44 20201020-01: 1,642.59 PH-PR-413: 273.76 20201030-01: 100.00 20201020-01: 2,508.00 20201020-07: 1,311.12 20201020-03.3: 1,563.00 20201020-08: 2,280.48 29999990-06: 1,613.36 20201030-02: 577.15 20201020-03.2: 216.67	13,075.57	7,922.43	7,922.43	_____	_____

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

GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
228	Sopa, Eric B. Heavy Equipment Operator I	1,249.42 1,000.00	0.00 1,000.00	3,249.42		0.00	3,249.42	3,249.42	_____	_____
Total						115,754.90	228,225.52	228,225.52		
229	Subere, Maria Verjie Q. Science Research Assistant	20,745.00 1,000.00	0.00 1,000.00	22,745.00	20201020-01: 1,792.98 PH-PR-413: 298.83 20201030-01: 100.00 20201020-01: 2,598.24 20201020-08: 1,140.24 29999990-9: 3,875.00	9,805.29	12,939.71	12,939.71	_____	_____
230	Sugano, Shalom Grace C. Assistant Professor II	38,566.00 1,000.00	0.00 1,000.00	40,566.00	29999990-11: 700.00 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: 0.00	20,324.88	20,241.12	20,241.12	_____	_____
231	Tambis, Marlon M. Assistant Professor II	38,566.00 1,000.00	0.00 1,000.00	40,566.00	29999990-11: 1,150.00 29999990-25.5: 241.84 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	25,739.38	14,826.62	14,826.62	_____	_____
232	Tan, Basilio E. Jr. Security Guard I	14,454.00 1,000.00	0.00 1,000.00	16,454.00	20201020-01: 1,249.92 PH-PR-413: 208.32 20201030-01: 100.00 20201020-01: 2,195.61 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 1,938.41 20201030-02.1: 315.24 20201030-02: 452.62	7,987.91	8,466.09	8,466.09	_____	_____
233	Tanaid, Rizal R. Household Attendant I	14,454.00 1,000.00	0.00 1,000.00	16,454.00	20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 2,083.73 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	6,175.09	6,175.09	_____	_____
234	Teodosio, Socorro B. Administrative Aide IV	15,698.00 1,000.00	0.00 1,000.00	17,698.00	20201020-01: 1,346.49 PH-PR-413: 224.41 20201030-01: 100.00 20201020-01: 2,290.67 20201020-03.2: 216.67 20201020-04: 200.00 20201020-08: 2,280.48 20201030-02: 399.43 29999990-9: 3,736.98	10,795.13	6,902.87	6,902.87	_____	_____
235	Tidoy, Imelda A. Administrative Aide IV	15,577.00 1,000.00	0.00 1,000.00	17,577.00	20201020-01: 1,346.49 PH-PR-413: 224.41 20201030-01: 100.00 20201020-08: 2,280.48 29999990-9: 5,000.00	8,951.38	8,625.62	8,625.62	_____	_____
236	Tiu, Sandra C. Administrative Assistant III	20,089.00 1,000.00	0.00 1,000.00	22,089.00	20201020-01: 1,808.01 PH-PR-413: 301.33 20201030-01: 100.00 20201020-01: 3,084.23 20201020-07: 1,311.12	6,604.69	15,484.31	15,484.31	_____	_____
237	Truya, Rizalina D. Assistant Professor IV	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	34,911.40	_____	_____
238	Tulin, Edgardo E. SUC President IV	312,902.00 1,000.00	0.00 1,000.00	314,902.00	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	187,396.83	187,396.83	_____	_____
239	Umpad, Ma. Elsa M. Administrative Officer IV	35,097.00 1,000.00	0.00 1,000.00	37,097.00	20201010: 2,940.92 20201020-01: 2,307.87 PH-PR-413: 384.64 20201030-01: 100.00 20201020-01: 1,739.06 20201020-08: 2,280.48 29999990-9: 300.00	10,052.97	27,044.03	27,044.03	_____	_____

REPUBLIC OF THE PHILIPPINES
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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
240	Urate, Christopher A. Administrative Aide I	12,034.00 1,000.00	0.00 1,000.00	14,034.00		0.00	14,034.00	14,034.00	_____	_____
Total						251,865.31	357,047.69	357,047.69		
241	Valdevieso, Leilani M. Administrative Aide I	12,236.00 1,000.00	0.00 1,000.00	14,236.00	20201020-01: 1,092.06 PH-PR-413: 182.01 20201030-01: 100.00 20201020-01: 868.28 20201020-07: 0.00 20201020-03.3: 2,998.95	5,241.30	8,994.70	8,994.70	_____	_____
242	Valdevieso, Gelberto P. Administrative Aide III	13,888.00 1,000.00	0.00 1,000.00	15,888.00	20201020-01: 1,249.92 PH-PR-413: 208.32 20201030-01: 100.00 20201020-01: 1,704.18 20201020-07: 0.00 20201020-03.3: 4,130.42 20201020-08: 326.12	7,718.96	8,169.04	8,169.04	_____	_____
243	Valenzona, Nicolas Nelson R. Administrative Aide V	16,032.00 1,000.00	0.00 1,000.00	18,032.00	20201020-01: 1,374.75 PH-PR-413: 229.13 20201030-01: 100.00	1,703.88	16,328.12	16,328.12	_____	_____
244	Valenzona, Randy S. Administrative Aide I	12,034.00 1,000.00	0.00 1,000.00	14,034.00		0.00	14,034.00	14,034.00	_____	_____
245	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: 342.81 20201010: 11,677.63 20201020-01: 6,253.29 PH-PR-413: 900.00 20201030-01: 100.00 GLOBE-: 1,000.00 20201020-08: 2,280.48 29999990-9: 2,000.00	25,204.21	50,456.79	50,456.79	_____	_____
246	Valenzona, Valerie C. Administrative Aide IV	15,109.00 1,000.00	0.00 1,000.00	17,109.00	20201020-01: 1,296.00 PH-PR-413: 216.00 20201030-01: 100.00 29999990-9: 5,200.00	6,812.00	10,297.00	10,297.00	_____	_____
247	Vecina, Ryan Johnson B. Administrative Aide IV	14,511.00 1,000.00	0.00 1,000.00	16,511.00	20201020-01: 1,305.99 PH-PR-413: 208.71 20201030-01: 100.00 20201020-01: 1,317.00	2,931.70	13,579.30	13,579.30	_____	_____
248	Vequiso, Generoso L. Administrative Aide IV	14,622.00 1,000.00	0.00 1,000.00	16,622.00	20201020-01: 1,315.98 PH-PR-413: 219.33 20201030-01: 100.00 20201020-01: 2,309.74 20201020-07: 1,311.12 20201020-04: 100.00 20201020-08: 2,280.48	7,636.65	8,985.35	8,985.35	_____	_____
249	Vergara, Rafael B. Jr. Administrative Aide VI	16,877.00 1,000.00	0.00 1,000.00	18,877.00	29999990-11: 150.00 29999990-25.5: 318.77 20201020-01: 1,336.32 PH-PR-413: 222.72 20201030-01: 100.00 20201020-01: 2,216.42 20201020-07: 655.56 20201020-08: 2,280.48 20201030-02: 1,579.39	8,859.66	10,017.34	10,017.34	_____	_____
250	Vergis, Valerie Y. Administrative Aide IV	14,400.00 1,000.00	0.00 1,000.00	16,400.00	20201020-01: 1,296.00 PH-PR-413: 216.00 20201030-01: 100.00 20201020-01: 1,814.13 20201020-07: 655.56 29999990-9: 5,727.91	9,809.60	6,590.40	6,590.40	_____	_____

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

GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
251	Villagonzalo, Ginas Aurea A. Assistant Professor II	36,628.00 1,000.00	0.00 1,000.00	38,628.00	20201010: 3,323.67 20201020-01: 3,159.54 PH-PR-413: 526.50 20201030-01: 100.00 20201020-01: 3,530.28 20201020-08: 2,280.48 29999990-10: 175.53	13,096.00	25,532.00	25,532.00	_____	_____
252	Villas, Me-an D. Administrative Assistant II	18,417.00 1,000.00	0.00 1,000.00	20,417.00	20201020-01: 1,589.67 PH-PR-413: 264.94 20201030-01: 100.00 20201020-07: 655.56	2,610.17	17,806.83	17,806.83	_____	_____
Total						91,624.13	190,790.87	190,790.87		
253	Villas, Michael Carlo C. Assistant Professor III	39,986.00 1,000.00	0.00 1,000.00	41,986.00	20201010: 4,163.17 20201020-01: 3,461.76 PH-PR-413: 576.96 20201030-01: 413.02 20201020-01: 3,982.71 20201020-08: 342.07 29999990-10: 192.32 29999990-9: 12,979.17	26,111.18	15,874.82	15,874.82	_____	_____
254	Villas, Jansel Joi C. Administrative Aide IV	1,249.42 1,000.00	0.00 1,000.00	3,249.42	20201020-01: 1,171.71 PH-PR-413: 195.28 20201030-01: 100.00 29999990-06: 3,065.38	4,532.37	0.00	0.00	_____	_____
255	Villas, Norma O. Administrative Aide VI	16,325.00 1,000.00	0.00 1,000.00	18,325.00	20201020-01: 1,407.87 PH-PR-413: 236.43 20201030-01: 100.00 20201020-01: 2,946.33 20201020-07: 1,311.12 20201020-03.2: 216.67 20201020-08: 2,280.48 29999990-06: 1,436.51 20201030-02: 2,147.46 29999990-11: 150.00 29999990-25.5: 76.74	12,309.61	6,015.39	6,015.39	_____	_____
Total						42,953.16	20,607.26	21,890.21		

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

GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Advance Education - 302000000										
256	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	19,361.19	_____	_____
257	Tulin, Anabella B. University Professor	207,978.00 1,000.00	0.00 1,000.00	209,978.00	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	133,379.70	133,379.70	_____	_____
258	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	11,758.48	_____	_____
Total						140,297.79	185,106.63	186,389.58		

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

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Function: Higher Education - 301000000										
259	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	38,389.83	_____	_____
260	Abamo, Antonio P. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	20201010: 25,645.33	25,645.33	92,394.67	92,394.67	_____	_____
261	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	10,727.78	_____	_____
262	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	21,409.89	_____	_____
263	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: 789.00 20201030-01: 100.00 20201010: 21,640.33 PH-PR-413: 900.00 20201020-03.3: 9,634.44 20201020-08: 2,280.48	43,800.42	60,889.58	60,889.58	_____	_____
264	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	53,153.60	_____	_____
265	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 29999990-11: 0.00 20201020-10: 4,952.59 20201030-02: 1,702.21 20201020-07: 655.56	22,109.63	9,339.37	9,339.37	_____	_____
266	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	27,090.99	_____	_____
267	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	42,443.25	_____	_____
268	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	31,165.00	_____	_____
269	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	22,964.75	_____	_____
270	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	27,000.72	_____	_____
Total						366,283.36	622,076.06	623,359.01		

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Function: Higher Education - 301000000										
271	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	28,012.31	_____	_____
272	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	42,837.19	_____	_____
273	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	12,852.35	_____	_____
274	Alcuino, Joe Edward M. Instructor I	26,052.00 1,000.00	0.00 1,000.00	28,052.00		0.00	28,052.00	28,052.00	_____	_____
275	ALFANTE, REY MARK L. Instructor	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	31,165.00	_____	_____
276	Alfeche, Wilmar P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	31,165.00	_____	_____
277	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	23,726.86	_____	_____
278	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	19,553.00	_____	_____
279	Amestoso, Felix J. Professor IV	133,264.00 1,000.00	0.00 1,000.00	135,264.00	20201010: 30,812.53 20201020-01: 11,364.03 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 11,151.70 20201020-08: 2,280.48 29999990-10: 500.00 29999990-7: 146.60 29999990-9: 15,369.27	72,624.61	62,639.39	62,639.39	_____	_____
280	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: 1,655.48 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	50,403.98	31,599.02	31,599.02	_____	_____
281	Amora, Isabelle Mae J. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00		0.00	29,165.00	29,165.00	_____	_____
282	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	21,760.15	_____	_____
Total						194,025.73	362,527.27	362,527.27		

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										
283	Ancheta, James Philip N. Instructor I	26,336.00 1,000.00	0.00 1,000.00	28,336.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201010: 1,100.53	3,965.81	24,370.19	24,370.19	_____	_____
284	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	23,510.67	_____	_____
285	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	26,663.21	_____	_____
286	Andrade, Louisa Marie B. Instructor III	32,665.00 1,000.00	0.00 1,000.00	34,665.00	20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 3,076.64 20201020-07: 655.56 29999990-10: 154.00 29999990-9: 6,601.39	13,821.48	20,843.52	20,843.52	_____	_____
287	Andrino, Marlon T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	31,165.00	_____	_____
288	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	26,663.21	_____	_____
289	Antipaso, Vicente B. Associate Professor IV	77,801.00 1,000.00	0.00 1,000.00	79,801.00	29999990-11: 1,150.00 29999990-25.5: 429.36 20201020-01: 6,862.77 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 1,140.24 29999990-10: 381.27 29999990-9: 25,447.92	36,411.56	43,389.44	43,389.44	_____	_____
290	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	31,165.00	_____	_____
291	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	22,439.77	_____	_____
292	Armecin, Romel B. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-11: 850.00 29999990-25.5: 313.96 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	51,593.10	98,577.90	98,577.90	_____	_____
293	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	6,353.00	_____	_____
294	Arribado, Jerome O. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	31,165.00	_____	_____
Total						144,943.09	386,305.91	386,305.91		

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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										
295	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	22,483.92	_____	_____
296	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	34,544.96	_____	_____
297	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: 838.07 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	70,028.66	119,496.34	119,496.34	_____	_____
298	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	21,744.00	_____	_____
299	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: 120.38 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	16,597.78	15,139.22	15,139.22	_____	_____
300	Bacsan, Arlene Joy S. Instructor I	26,052.00 1,000.00	0.00 1,000.00	28,052.00		0.00	28,052.00	28,052.00	_____	_____
301	Bacusmo, Jose L. University Professor	273,358.00 1,000.00	0.00 1,000.00	275,358.00	29999990-11: 0.00 29999990-25.5: 0.00 20201010: 74,974.56 20201020-01: 24,602.22 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	103,357.26	172,000.74	172,000.74	_____	_____
302	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	26,586.94	_____	_____
303	Bagulaya, Jose S. Instructor I	26,336.00 1,000.00	0.00 1,000.00	28,336.00	20201010: 1,100.53 20201020-01: 2,370.24 20201030-01: 100.00 PH-PR-413: 395.04	3,965.81	24,370.19	24,370.19	_____	_____
304	Bajas, Nikki C. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00		0.00	29,892.00	29,892.00	_____	_____
305	Balala, Lotis M. 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: 756.32 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	28,076.14	53,926.86	53,926.86	_____	_____
306	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: 96.31 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	13,303.43	23,584.57	23,584.57	_____	_____
Total						268,643.26	571,821.74	571,821.74		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
307	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	31,165.00	_____	_____
308	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	27,717.65	_____	_____
309	Baliña, Fatima T. Associate Professor II	55,799.00 1,000.00	0.00 1,000.00	57,799.00	20201010: 8,116.42 20201020-01: 4,882.59 PH-PR-413: 813.76 20201030-01: 100.00 29999990-10: 271.25 29999990-9: 9,333.33 20201020-08: 2,280.48	25,797.83	32,001.17	32,001.17	_____	_____
310	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	27,498.67	_____	_____
311	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	32,087.22	_____	_____
312	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: 135.43 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	35,458.00	39,119.00	39,119.00	_____	_____
313	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	26,073.35	_____	_____
314	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	16,210.42	_____	_____
315	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	68,376.76	_____	_____
316	Bansale, Jay C. Instructor II	31,949.00 1,000.00	0.00 1,000.00	33,949.00		0.00	33,949.00	33,949.00	_____	_____
317	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	31,165.00	_____	_____
318	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	26,532.95	_____	_____
Total						188,826.81	391,896.19	391,896.19		

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Function: Higher Education - 301000000										
319	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	31,449.00	_____	_____
320	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	26,760.15	_____	_____
321	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	26,860.59	_____	_____
322	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	18,391.40	_____	_____
323	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: 847.69 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	59,450.92	109,981.08	109,981.08	_____	_____
324	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	31,449.00	_____	_____
325	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	8,742.23	_____	_____
326	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	70,460.63	_____	_____
327	Berondo, Jaime B. Forest Ranger	15,818.00 1,000.00	0.00 1,000.00	17,818.00	20201020-01: 1,367.28 PH-PR-413: 227.88 20201030-01: 100.00 20201020-01: 2,821.18 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 2,075.75 20201020-04: 400.00 20201020-08: 1,596.34 20201030-02: 913.62	9,718.72	8,099.28	8,099.28	_____	_____
328	Bestil, Lolito C. Professor VI	163,863.00 1,000.00	0.00 1,000.00	165,863.00	20201020-01: 14,747.67 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 500.00	19,028.15	146,834.85	146,834.85	_____	_____
329	Bilocura, Cleo S. Instructor I	26,052.00 1,000.00	0.00 1,000.00	28,052.00		0.00	28,052.00	28,052.00	_____	_____
330	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	26,760.15	_____	_____
Total						169,838.64	533,840.36	533,840.36		

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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										
331	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	26,860.59	_____	_____
332	Borines, Lucia M. Professor VI	172,511.00 1,000.00	0.00 1,000.00	174,511.00	20201020-01: 15,233.04 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 11,771.88 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 8,843.75	39,629.15	134,881.85	134,881.85	_____	_____
333	Bravo, Mae Ann A. Instructor I	29,449.00 0.00	0.00 0.00	29,449.00		0.00	29,449.00	29,449.00	_____	_____
334	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	23,519.88	_____	_____
335	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	26,890.41	_____	_____
336	Bulayog, Ma. Salome B. Professor I	89,853.00 1,000.00	0.00 1,000.00	91,853.00	29999990-11: 1,200.00 29999990-25.5: 362.04 20201020-01: 7,934.22 PH-PR-413: 900.00 20201030-01: 100.00	10,496.26	81,356.74	81,356.74	_____	_____
337	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	23,183.66	_____	_____
338	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	26,728.91	_____	_____
339	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	28,099.44	_____	_____
340	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	26,663.21	_____	_____
341	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	72,946.78	_____	_____
342	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	21,768.94	_____	_____
Total						250,504.59	522,349.41	522,349.41		

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

GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
343	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	22,379.00	_____	_____
344	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	29,985.69	_____	_____
345	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	26,890.41	_____	_____
346	Cañete, Rachalle C. Instructor I	26,052.00 1,000.00	0.00 1,000.00	28,052.00		0.00	28,052.00	28,052.00	_____	_____
347	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	31,165.00	_____	_____
348	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	15,368.91	_____	_____
349	Capuno, Rufina F. Associate Professor II	55,799.00 1,000.00	0.00 1,000.00	57,799.00	20201020-01: 4,882.59 PH-PR-413: 813.76 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 271.25 29999990-9: 100.00	8,448.08	49,350.92	49,350.92	_____	_____
350	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: 636.11 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	17,113.02	43,916.98	43,916.98	_____	_____
351	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	34,526.69	_____	_____
352	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	34,253.44	_____	_____
353	Castil, Florence Adelyn A. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 5,979.17 20201010: 1,411.73	10,356.62	19,535.38	19,535.38	_____	_____
354	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	9,151.55	22,585.45	22,585.45	_____	_____
Total						88,169.13	358,009.87	358,009.87		

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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										
355	Catre, Salvador M. Jr. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-11: 350.00 29999990-25.5: 93.30 20201010: 5,847.92 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 29999990-10: 167.88	10,084.48	38,640.52	38,640.52	_____	_____
356	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	26,532.95	_____	_____
357	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	16,959.31	_____	_____
358	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	26,860.59	_____	_____
359	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	25,388.43	_____	_____
360	Clores, Aileen Y. Assistant Professor II	36,628.00 1,000.00	0.00 1,000.00	38,628.00	29999990-11: 1,150.00 29999990-25.5: 0.00 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 4,193.31 20201020-08: 1,140.24 29999990-10: 183.14 20201030-02: 1,412.13	12,024.76	26,603.24	26,603.24	_____	_____
361	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	6,711.42	_____	_____
362	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	22,895.07	_____	_____
363	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	26,890.41	_____	_____
364	Come, Renezita S. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	29999990-11: 1,150.00 29999990-25.5: 395.70 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	54,142.86	50,547.14	50,547.14	_____	_____
365	Compendio, Crisyl S. Instructor I	26,336.00 1,000.00	0.00 1,000.00	28,336.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	2,865.28	25,470.72	25,470.72	_____	_____
366	Cordova, Julie Ann S. Instructor I	28,471.00 1,000.00	0.00 1,000.00	30,471.00	20201020-01: 2,396.16 PH-PR-413: 399.36 20201030-01: 100.00 20201020-01: 7,749.19 20201020-07: 0.00 20201020-04: 200.00 29999990-10: 133.12 29999990-9: 10,659.79	21,637.62	8,833.38	8,833.38	_____	_____
Total						215,138.82	302,333.18	302,333.18		

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										
367	Corrales, Jessie B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	31,165.00	_____	_____
368	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	26,760.15	_____	_____
369	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	21,675.93	_____	_____
370	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: 1,299.67 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	54,400.99	31,282.01	31,282.01	_____	_____
371	Cueva, Shebelle A. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00		0.00	29,165.00	29,165.00	_____	_____
372	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	27,498.67	_____	_____
373	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	19,611.21	_____	_____
374	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	31,165.00	_____	_____
375	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	4,558.59	26,890.41	26,890.41	_____	_____
376	Dalin-as, Dianne M. Instructor I	26,052.00 1,000.00	0.00 1,000.00	28,052.00		0.00	28,052.00	28,052.00	_____	_____
377	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	31,449.00	_____	_____
378	Datan, Malvin B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	31,165.00	_____	_____
Total						86,929.62	335,879.38	335,879.38		

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Function: Higher Education - 301000000										
379	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	25,728.91	_____	_____
380	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	4,688.85	26,760.15	26,760.15	_____	_____
381	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	26,860.59	_____	_____
382	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	19,433.21	_____	_____
383	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	25,873.29	_____	_____
384	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	25,760.15	_____	_____
385	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	26,532.95	_____	_____
386	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	27,160.43	_____	_____
387	Doñoz, 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	26,890.41	_____	_____
388	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	23,508.06	_____	_____
389	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: 270.69 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	49,796.10	33,410.90	33,410.90	_____	_____
390	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	31,165.00	_____	_____
Total						110,076.95	319,084.05	319,084.05		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
391	Ebit, Philip Caesar L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	29999990-11: 650.00 29999990-25.5: 1,251.58 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	11,471.22	20,265.78	20,265.78	_____	_____
392	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	31,305.69	_____	_____
393	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: 1,004.62 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	37,390.61	80,649.39	80,649.39	_____	_____
394	Enage, Susan M. Instructor I	26,915.00 1,000.00	0.00 1,000.00	28,915.00	20201020-01: 2,396.16 PH-PR-413: 399.36 20201030-01: 100.00 20201020-01: 5,533.10 20201020-03.2: 216.67 20201020-07: 0.00 20201020-08: 1,140.24 29999990-10: 133.12 20201030-02: 2,645.49 29999990-9: 6,994.23	19,558.37	9,356.63	9,356.63	_____	_____
395	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	14,220.59	16,944.41	16,944.41	_____	_____
396	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	26,260.15	_____	_____
397	Ermio, Jay Darryl L. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00		0.00	29,165.00	29,165.00	_____	_____
398	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	52,170.58	_____	_____
399	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	17,917.69	_____	_____
400	Espina, Dinah M. Associate Professor V	76,907.00 1,000.00	0.00 1,000.00	78,907.00	29999990-11: 1,150.00 20201020-01: 6,782.31 PH-PR-413: 900.00 20201020-08: 2,280.48 20201030-01: 100.00 29999990-10: 384.54	11,597.33	67,309.67	67,309.67	_____	_____
401	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	20,078.64	_____	_____
402	Falcone, Fely C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	31,165.00	_____	_____
Total						221,087.37	402,588.63	402,588.63		

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										
403	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	26,760.15	_____	_____
404	Ferraren, Dilberto O. Professor IV	133,264.00 1,000.00	0.00 0.00	134,264.00	29999990-11: 1,350.00 29999990-25.5: 328.39 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	68,666.26	65,597.74	65,597.74	_____	_____
405	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	8,875.17	_____	_____
406	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: 139.95 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	53,040.95	80,083.05	80,083.05	_____	_____
407	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	106,118.06	_____	_____
408	Gabunada, Lourd Franz M. Instructor III	32,321.00 1,000.00	0.00 1,000.00	34,321.00	29999990-11: 200.00 29999990-25.5: 1,573.74 20201010: 2,297.53 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 29999990-10: 154.00	7,559.16	26,761.84	26,761.84	_____	_____
409	Galgo, Christopher R. Jr. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	29,608.00	_____	_____
410	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: 2,107.45 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	67,613.47	101,818.53	101,818.53	_____	_____
411	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	26,663.21	_____	_____
412	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	31,449.00	_____	_____
413	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	31,165.00	_____	_____
414	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	5,214.15	26,234.85	26,234.85	_____	_____
Total						285,943.40	561,134.60	561,134.60		

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										
415	Garingalao, Krizia G. Instructor III	2,693.42 1,000.00	0.00 1,000.00	4,693.42		0.00	4,693.42	4,693.42	_____	_____
416	Garrido, Michael Dominic M. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201010: 1,411.73	4,377.45	25,514.55	25,514.55	_____	_____
417	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	26,532.95	_____	_____
418	Gasatan, Mervin June B. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	29,608.00	_____	_____
419	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	17,478.30	31,246.70	31,246.70	_____	_____
420	Gaviola, John Christian L. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00		0.00	29,165.00	29,165.00	_____	_____
421	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	27,263.00	_____	_____
422	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	26,532.95	_____	_____
423	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	19,553.00	_____	_____
424	Gogo, Girlina P. Instructor I	26,336.00 1,000.00	0.00 1,000.00	28,336.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	2,835.46	25,500.54	25,500.54	_____	_____
425	Goltiano, Henry Y. Professor IV	128,696.00 1,000.00	0.00 1,000.00	130,696.00	29999990-25.5: 900.58 20201020-01: 8,195.31 20201030-01: 100.00 20201020-01: 12,020.57 29999990-10: 455.30 PH-PR-413: 900.00	22,571.76	108,124.24	108,124.24	_____	_____
426	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: 160.10 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	59,346.06	110,085.94	110,085.94	_____	_____
Total						120,638.13	463,820.29	463,820.29		

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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: Higher Education - 301000000										
427	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	30,380.12	_____	_____
428	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: 0.00 29999990-12.19: 10,000.00 29999990-9: 5,147.90 20201010: 3,321.42	27,015.42	11,603.58	11,603.58	_____	_____
429	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: 106.84 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	120,716.79	86,434.21	86,434.21	_____	_____
430	Guarte, Jacqueline M. Professor III	115,749.00 1,000.00	0.00 1,000.00	117,749.00	20201020-01: 10,220.85 PH-PR-413: 900.00 20201030-01: 100.00 29999990-7: 214.36 29999990-9: 10,000.00	21,435.21	96,313.79	96,313.79	_____	_____
431	Guarte, Roberto C. Professor VI	198,118.00 1,000.00	0.00 1,000.00	200,118.00	20201020-01: 17,213.31 PH-PR-413: 900.00 20201030-01: 100.00 29999990-7: 240.00 29999990-9: 10,000.00	28,453.31	171,664.69	171,664.69	_____	_____
432	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	31,165.00	_____	_____
433	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	19,403.91	_____	_____
434	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	12,340.64	_____	_____
435	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	45,030.00	_____	_____
436	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	26,304.61	_____	_____
437	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	24,663.21	_____	_____
438	Jansalin, Jacob Glenn F. Associate Professor V	85,049.00 1,000.00	0.00 1,000.00	87,049.00	29999990-11: 1,150.00 29999990-25.5: 756.32 20201010: 16,348.03 20201020-01: 7,252.47 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 7,729.23 20201020-07: 655.56 20201020-08: 2,280.48 29999990-10: 402.92 20201030-02: 4,332.48 29999990-9: 7,625.00	49,532.49	37,516.51	37,516.51	_____	_____
Total						295,200.73	592,820.27	592,820.27		

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Function: Higher Education - 301000000										
439	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	7,467.00	_____	_____
440	Jeve, Jeffry A. Instructor I	26,052.00 0.00	0.00 0.00	26,052.00		0.00	26,052.00	26,052.00	_____	_____
441	Juanillo, Kay T. Faculty	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	31,165.00	_____	_____
442	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	23,266.27	_____	_____
443	Lambert, Allen Glennie P. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	29999990-11: 150.00 29999990-25.5: 1,525.65 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	24,606.33	20,423.67	20,423.67	_____	_____
444	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: 3,686.01 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 3,149.13 20201020-07: 913.21 29999990-10: 154.00 20201030-02: 387.56 29999990-9: 11,360.72 20201010: 4,084.67	28,269.19	13,402.81	13,402.81	_____	_____
445	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: 21.07 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	22,177.49	9,271.51	9,271.51	_____	_____
446	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	21,183.74	_____	_____
447	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	7,471.06	_____	_____
448	Larrazabal, Alaina G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	31,165.00	_____	_____
449	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	10,084.13	_____	_____
450	LAURIÑO, RONALDO M. Forest Ranger	15,586.00 1,000.00	0.00 1,000.00	17,586.00		0.00	17,586.00	17,586.00	_____	_____
Total						138,534.81	218,538.19	218,538.19		

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Function: Higher Education - 301000000										
451	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	26,860.59	_____	_____
452	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	25,614.99	_____	_____
453	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: 583.23 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	51,591.06	66,448.94	66,448.94	_____	_____
454	Liwanag, Leslie Anne L. Assistant Professor I	36,246.00 1,000.00	0.00 1,000.00	38,246.00	20201020-01: 3,090.24 PH-PR-413: 515.04 20201030-01: 100.00 29999990-10: 171.68 29999990-9: 1,000.00	4,876.96	33,369.04	33,369.04	_____	_____
455	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	31,449.00	_____	_____
456	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	25,532.95	_____	_____
457	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: 241.84 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	37,752.77	75,595.23	75,595.23	_____	_____
458	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	50,967.74	_____	_____
459	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	26,890.41	_____	_____
460	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	56,973.71	_____	_____
461	Loreto, Manolo B. Jr. Associate Professor V	80,884.00 1,000.00	0.00 1,000.00	82,884.00	29999990-11: 1,150.00 29999990-25.5: 583.23 20201010: 15,098.53 20201020-01: 7,140.24 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 396.68 29999990-9: 5,500.00	33,149.16	49,734.84	49,734.84	_____	_____
462	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	26,760.15	_____	_____
Total						207,179.41	496,197.59	496,197.59		

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

GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
463	Lusanta, Dhenber C. Instructor III	34,187.00 1,000.00	0.00 1,000.00	36,187.00		0.00	36,187.00	36,187.00	_____	_____
464	Maala, Renato A. Registrar III	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 5,578.22 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-9: 11,637.50	25,493.83	23,231.17	23,231.17	_____	_____
465	Mabalhin, Joel Q. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-11: 350.00 29999990-25.5: 82.76 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	11,676.21	37,048.79	37,048.79	_____	_____
466	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	28,404.09	_____	_____
467	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	31,165.00	_____	_____
468	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: 309.16 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	26,355.06	32,991.94	32,991.94	_____	_____
469	Mangaoang, Eduardo O. Professor VI	191,806.00 1,000.00	0.00 1,000.00	193,806.00	29999990-11: 700.00 29999990-25.5: 3,564.38 20201020-01: 16,936.83 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 20,236.60 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 12,968.75	58,187.04	135,618.96	135,618.96	_____	_____
470	Mangaoang, Yolanda D. Associate Professor III	65,899.00 1,000.00	0.00 1,000.00	67,899.00	20201010: 10,641.42 20201020-01: 5,652.27 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 5,781.89 20201020-08: 2,280.48 29999990-10: 314.01 29999990-9: 11,968.75	37,638.82	30,260.18	30,260.18	_____	_____
471	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	26,728.91	_____	_____
472	Manguiat, Nicole Chelsea B. Instructor	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	31,165.00	_____	_____
473	Manigo, Celestial A. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00		0.00	29,165.00	29,165.00	_____	_____
474	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	27,120.81	_____	_____
Total						173,916.15	469,086.85	469,086.85		

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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										
475	Marañan, Geleca I. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00		0.00	31,449.00	31,449.00	_____	_____
476	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: 496.68 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	26,766.50	63,080.50	63,080.50	_____	_____
477	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	29,192.86	_____	_____
478	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: 602.46 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	47,484.43	70,555.57	70,555.57	_____	_____
479	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	22,988.67	_____	_____
480	Merafuentes, Andrew C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	31,165.00	_____	_____
481	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	26,890.41	_____	_____
482	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	27,087.22	_____	_____
483	Milla, Norberto E. Jr. 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: 443.78 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	33,662.78	39,848.22	39,848.22	_____	_____
484	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	25,205.25	_____	_____
485	Milloza, Diana Christa G. Instructor I	28,180.00 1,000.00	0.00 1,000.00	30,180.00	20201020-01: 2,396.16 PH-PR-413: 399.36 20201030-01: 100.00 20201020-01: 7,362.79 20201020-08: 1,140.24 29999990-10: 133.12 29999990-9: 3,000.00	14,531.67	15,648.33	15,648.33	_____	_____
486	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	8,128.87	_____	_____
Total						176,646.10	391,239.90	391,239.90		

REPUBLIC OF THE PHILIPPINES
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ViSCA, Baybay City, Leyte

GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
487	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	29,279.10	_____	_____
488	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	30,380.12	_____	_____
489	Montajes, Fernando N. Administrative Aide III	14,343.00 1,000.00	0.00 1,000.00	16,343.00	20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 1,887.72 20201020-08: 1,824.38	5,259.11	11,083.89	11,083.89	_____	_____
490	MONTES, DIANA T. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	29,608.00	_____	_____
491	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	75,296.81	_____	_____
492	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	26,767.93	_____	_____
493	Norris, Lucia S. Assistant Professor I	37,035.00 1,000.00	0.00 1,000.00	39,035.00	29999990-11: 650.00 29999990-25.5: 121.89 20201020-01: 3,196.17 PH-PR-413: 532.69 20201030-01: 100.00 20201020-01: 6,490.28 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 5,916.60 20201020-08: 2,280.48 29999990-10: 177.56 20201030-02: 3,896.75	24,890.21	14,144.79	14,144.79	_____	_____
494	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	44,060.84	_____	_____
495	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	31,165.00	_____	_____
496	Ochavillo, Edgardo C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00		0.00	31,449.00	31,449.00	_____	_____
497	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	41,019.86	_____	_____
498	Olana, Rochelle C. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00		0.00	29,165.00	29,165.00	_____	_____
Total						157,403.66	393,420.34	393,420.34		

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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										
499	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	32,028.00	_____	_____
500	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	26,200.61	_____	_____
501	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	26,860.59	_____	_____
502	Oppus, Beatriz Nicolle A. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00		0.00	29,165.00	29,165.00	_____	_____
503	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	23,488.63	_____	_____
504	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	26,890.41	_____	_____
505	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	26,760.15	_____	_____
506	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	24,977.09	_____	_____
507	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	25,819.48	_____	_____
508	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	11,252.99	_____	_____
509	Padilla, Joseph E. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	31,165.00	_____	_____
510	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	26,874.44	18,155.56	18,155.56	_____	_____
Total						74,003.49	302,763.51	302,763.51		

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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										
511	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	16,521.24	_____	_____
512	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	73,511.00	_____	_____
513	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	7,418.56	34,253.44	34,253.44	_____	_____
514	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	24,663.21	_____	_____
515	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	31,165.00	_____	_____
516	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	26,760.15	_____	_____
517	Panonce, Junito A. Administrative Officer III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	29999990-11: 230.00 29999990-25.5: 559.19 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	24,258.07	11,584.93	11,584.93	_____	_____
518	Pantoja, Noel B. Farm Worker II	15,586.00 0.00	0.00 0.00	15,586.00		0.00	15,586.00	15,586.00	_____	_____
519	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	8,403.97	_____	_____
520	Paradero, Angelita L. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 2,448.55 20201010: 4,924.17	10,706.61	34,323.39	34,323.39	_____	_____
521	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	55,814.94	_____	_____
522	Pasa, Arturo E. Professor VI	192,286.00 1,000.00	0.00 1,000.00	194,286.00	29999990-11: 1,150.00 29999990-25.5: 0.00 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	125,739.63	_____	_____
Total						181,163.10	458,326.90	458,326.90		

REPUBLIC OF THE PHILIPPINES
VISAYAS STATE UNIVERSITY
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GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
523	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	38,997.00	_____	_____
524	Patindol, Remberto A. Professor III	117,303.00 1,000.00	0.00 1,000.00	119,303.00	29999990-11: 1,150.00 29999990-25.5: 66.21 20201020-01: 10,557.27 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	15,553.96	103,749.04	103,749.04	_____	_____
525	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	58,628.58	74,495.42	74,495.42	_____	_____
526	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	22,964.76	_____	_____
527	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	26,259.11	_____	_____
528	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	105,917.85	_____	_____
529	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	31,165.00	_____	_____
530	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	12,197.80	_____	_____
531	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	21,051.74	_____	_____
532	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	14,706.64	_____	_____
533	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: 36.12 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	40,511.12	64,178.88	64,178.88	_____	_____
534	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	47,708.01	_____	_____
Total						250,293.75	563,391.25	563,391.25		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
535	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	47,509.69	_____	_____
536	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	8,555.38	_____	_____
537	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	18,601.02	_____	_____
538	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	23,620.31	_____	_____
539	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	15,099.02	_____	_____
540	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	41,672.00	_____	_____
541	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: 3,097.97 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	31,122.89	50,880.11	50,880.11	_____	_____
542	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	47,536.80	_____	_____
543	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	30,005.22	_____	_____
544	Quimio, Justino M. Professor V	145,011.00 1,000.00	0.00 1,000.00	147,011.00	29999990-11: 1,150.00 29999990-25.5: 144.46 20201020-01: 13,050.99 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 500.00 29999990-7: 223.16	16,068.61	130,942.39	130,942.39	_____	_____
545	Quiñones, Cecille Marie O. Instructor III	34,535.00 1,000.00	0.00 1,000.00	36,535.00	29999990-11: 100.00 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: 118.88	6,583.32	29,951.68	29,951.68	_____	_____
546	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	26,860.59	_____	_____
Total						142,199.79	471,234.21	471,234.21		

REPUBLIC OF THE PHILIPPINES
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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
547	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: 22.57 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	53,256.99	29,950.01	29,950.01	_____	_____
548	Ramonedada, 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	36,057.46	_____	_____
549	Ramonedada, Kyza Mae M. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	29,608.00	_____	_____
550	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	26,663.21	_____	_____
551	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: 991.93 20201010: 35,284.63 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 384.54	45,732.73	104,438.27	104,438.27	_____	_____
552	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	35,976.95	_____	_____
553	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	20,455.46	_____	_____
554	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: 270.69 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	43,292.25	89,831.75	89,831.75	_____	_____
555	Rebuyas, Juztine Jane L. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	29999990-11: 150.00 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-9: 1,483.33 29999990-25.5: 0.00	4,468.79	25,423.21	25,423.21	_____	_____
556	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	16,350.91	_____	_____
557	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	22,968.53	_____	_____
558	Rosal, Ma. Sherlita S. Instructor I	26,052.00 1,000.00	0.00 1,000.00	28,052.00	PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 2,344.68	2,835.46	25,216.54	25,216.54	_____	_____
Total						239,086.70	462,940.30	462,940.30		

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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: Higher Education - 301000000										
559	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: 477.45 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	29,433.08	56,249.92	56,249.92	_____	_____
560	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	31,449.00	_____	_____
561	Salamat, Elsie E. Associate Professor II	58,181.00 1,000.00	0.00 1,000.00	60,181.00	29999990-11: 400.00 29999990-25.5: 66.21 20201020-01: 4,957.65 PH-PR-413: 826.27 20201030-01: 100.00 20201020-01: 706.31 29999990-10: 275.43	7,331.87	52,849.13	52,849.13	_____	_____
562	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	27,071.55	_____	_____
563	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	112,677.12	_____	_____
564	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: 2,790.24 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	73,999.43	95,432.57	95,432.57	_____	_____
565	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	19,681.22	_____	_____
566	Sebios, Elizabeth M. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-9: 7,188.55	10,053.83	19,838.17	19,838.17	_____	_____
567	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	45,030.00	_____	_____
568	Seriño, Moises Neil V. Associate Professor V	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	57,951.08	_____	_____
569	Siarez, Mildred M. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	29999990-11: 650.00 29999990-25.5: 1,871.85 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 4,554.44 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 7,983.84 20201020-08: 342.07 29999990-10: 131.68 20201030-02: 1,524.63 20201010: 1,411.73	22,863.31	7,028.69	7,028.69	_____	_____
570	Sidaya, Irish C. Instructor III	32,321.00 1,000.00	0.00 1,000.00	34,321.00	20201010: 2,297.53 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 29999990-10: 154.00 29999990-9: 2,000.00	7,785.42	26,535.58	26,535.58	_____	_____
Total						246,517.97	551,794.03	551,794.03		

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 : January 1-31 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										
571	Sidaya, Jerum H. Instructor II	29,798.00 1,000.00	0.00 1,000.00	31,798.00	20201010: 1,792.93 20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00 20201020-01: 2,326.95 29999990-10: 141.38 29999990-9: 2,000.00	9,330.24	22,467.76	22,467.76	_____	_____
572	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: 2,194.01 20201010: 41,816.80 20201020-01: 14,988.33 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 14,454.72 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 3,912.82	82,297.16	92,645.84	92,645.84	_____	_____
573	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	27,574.40	_____	_____
574	Sobrio, Glenda Loraine S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00	20201010: 1,354.93 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26	4,320.65	25,287.35	25,287.35	_____	_____
575	Solarte, Triponio O. Instructor I	26,336.00 1,000.00	0.00 1,000.00	28,336.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	2,865.28	25,470.72	25,470.72	_____	_____
576	Soriano, Wenifredo T. Laboratory Aide II	15,698.00 1,000.00	0.00 1,000.00	17,698.00	20201020-01: 1,356.93 PH-PR-413: 226.16 20201030-01: 100.00 20201020-01: 2,018.17 20201020-07: 655.56 20201020-03.3: 4,239.34 20201020-08: 2,280.48	10,876.64	6,821.36	6,821.36	_____	_____
577	Soroño, Triana F. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	4,277.01	25,614.99	25,614.99	_____	_____
578	Suganob, Carlito O. Administrative Aide VI	17,269.00 1,000.00	0.00 1,000.00	19,269.00	20201020-01: 1,491.93 PH-PR-413: 248.66 20201030-01: 100.00 20201020-01: 2,575.31 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 2,972.13 20201020-08: 1,938.41 20201030-02.1: 97.33 20201030-02: 1,108.46	12,060.02	7,208.98	7,208.98	_____	_____
579	Sumabat, Daniel D. Instructor I	26,052.00 1,000.00	0.00 1,000.00	28,052.00		0.00	28,052.00	28,052.00	_____	_____
580	Sumaria, Ma. Grace C. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 4,320.32 29999990-10: 130.26	8,697.77	21,194.23	21,194.23	_____	_____
581	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	42,215.27	30,813.73	30,813.73	_____	_____
582	Tabudlong, Sheena Eunice B. Instructor I	28,180.00 1,000.00	0.00 1,000.00	30,180.00	20201010: 1,469.33 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-10: 131.68	4,466.29	25,713.71	25,713.71	_____	_____
Total						185,859.93	338,865.07	338,865.07		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
583	Tambis, Maria Louella C. Instructor I	28,180.00 1,000.00	0.00 1,000.00	30,180.00	20201010: 1,469.33 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 4,462.67 20201020-07: 1,311.12 20201020-04: 500.00 29999990-06: 2,581.37 20201030-02: 1,390.69	14,580.46	15,599.54	15,599.54	_____	_____
584	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	69,792.47	_____	_____
585	Tan, Roland Q. Farm Worker II	15,706.00 0.00	0.00 0.00	15,706.00		0.00	15,706.00	15,706.00	_____	_____
586	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	25,644.81	_____	_____
587	Tan, Daniel Leslie S. University Professor	194,937.00 1,000.00	0.00 1,000.00	196,937.00	29999990-11: 1,150.00 29999990-25.5: 563.99 20201010: 49,879.84 20201020-01: 16,081.92 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 21,374.19 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 12,708.33	105,538.75	91,398.25	91,398.25	_____	_____
588	Tauy, Christie Cyrene T. Guidance Counselor I	26,600.00 1,000.00	0.00 1,000.00	28,600.00	20201010: 1,153.33 20201020-01: 2,226.78 PH-PR-413: 371.13 20201030-01: 100.00 29999990-9: 5,000.00	8,851.24	19,748.76	19,748.76	_____	_____
589	Taveros, Agnes M. Professor IV	130,797.00 1,000.00	0.00 1,000.00	132,797.00	29999990-11: 1,350.00 29999990-25.5: 631.31 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	55,249.67	77,547.33	77,547.33	_____	_____
590	Tejara, Nelson H. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-10: 131.68 29999990-9: 11,415.28	15,823.97	14,068.03	14,068.03	_____	_____
591	Tolibas, Michelle C. Associate Professor I	48,313.00 1,000.00	0.00 1,000.00	50,313.00	29999990-11: 1,350.00 29999990-25.5: 87.28 20201010: 6,244.92 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 20201020-01: 5,071.71 20201020-04: 400.00	18,326.77	31,986.23	31,986.23	_____	_____
592	Torrion, Charlindo S. Instructor I	27,892.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 3,128.82 29999990-10: 130.26 29999990-9: 8,968.75	16,475.02	13,416.98	13,416.98	_____	_____
593	TRIPOLE, MARK RYAN R. Instructor I	2,300.67 1,000.00	0.00 1,000.00	4,300.67		0.00	4,300.67	4,300.67	_____	_____
594	Troyo, Roden D. Assistant Professor II	36,628.00 1,000.00	0.00 1,000.00	38,628.00	20201010: 3,323.67 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 2,898.44 29999990-10: 183.14	10,351.19	28,276.81	28,276.81	_____	_____
Total						293,393.79	407,485.88	407,485.88		

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Function: Higher Education - 301000000										
595	Tulin, Ea Kristine Clarisse B. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201010: 1,354.93	4,320.65	25,287.35	25,287.35	_____	_____
596	Tumulak, Jeffrey M. Administrative Aide I	12,034.00 1,000.00	0.00 1,000.00	14,034.00		0.00	14,034.00	14,034.00	_____	_____
597	Unajan, Magdalene C. Assistant Professor III	39,986.00 1,000.00	0.00 1,000.00	41,986.00	20201010: 4,163.17 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-01: 3,613.68 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 1,000.00 20201020-08: 1,140.24 29999990-10: 199.93 20201030-02: 1,473.18 29999990-9: 1,000.00	27,834.29	14,151.71	14,151.71	_____	_____
598	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	7,746.10	_____	_____
599	Valenzona, Jenelyn V. Instructor I	26,336.00 1,000.00	0.00 1,000.00	28,336.00	20201010: 1,100.53 20201020-01: 2,344.68 PH-PR-413: 367.42 20201030-01: 100.00	3,912.63	24,423.37	24,423.37	_____	_____
600	Valenzona, Divina L. Assistant Professor I	33,575.00 1,000.00	0.00 1,000.00	35,575.00	20201010: 2,560.42 20201020-01: 2,884.77 PH-PR-413: 503.63 20201030-01: 100.00 20201020-03.2: 216.67 20201020-08: 1,140.24 29999990-10: 167.88	7,573.61	28,001.39	28,001.39	_____	_____
601	Valenzona, Jorge S. Assistant Professor I	33,575.00 1,000.00	0.00 1,000.00	35,575.00	29999990-11: 1,150.00 29999990-25.5: 717.86 20201010: 2,560.42 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 20201020-01: 5,443.49 20201020-03.2: 216.67 20201020-08: 1,140.24 29999990-10: 167.88	15,021.94	20,553.06	20,553.06	_____	_____
602	Valida, Aljay D. Instructor III	30,799.00 1,000.00	0.00 1,000.00	32,799.00	20201010: 1,993.13 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 29999990-10: 154.00	5,481.02	27,317.98	27,317.98	_____	_____
603	Varron, Anna Beth A. Instructor I	26,336.00 1,000.00	0.00 1,000.00	28,336.00	20201010: 1,100.53 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	3,935.99	24,400.01	24,400.01	_____	_____
604	Vasquez, Atoz A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00		0.00	31,449.00	31,449.00	_____	_____
605	Vecina, Jonell B. Heavy Equipment Operator II	1,406.42 1,000.00	0.00 1,000.00	3,406.42		0.00	3,406.42	3,406.42	_____	_____
606	Vega, Mark Gil A. Instructor III	30,799.00 1,000.00	0.00 1,000.00	32,799.00	20201010: 1,993.13 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 3,025.03 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 154.00 29999990-9: 3,000.00	22,451.61	10,347.39	10,347.39	_____	_____
Total						101,110.64	231,117.78	231,117.78		

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Function: Higher Education - 301000000										
607	Velarde, Rosa Ophelia D. Associate Professor I	50,566.00 1,000.00	0.00 1,000.00	52,566.00	29999990-11: 1,150.00 29999990-25.5: 60.19 20201010: 6,808.17 20201020-01: 4,550.94 PH-PR-413: 758.49 20201030-01: 100.00 20201020-01: 6,068.90 29999990-10: 252.83 29999990-9: 21,319.45	41,068.97	11,497.03	11,497.03	_____	_____
608	Villaber, Ronald Arlet P. Instructor III	30,799.00 1,000.00	0.00 1,000.00	32,799.00	20201010: 1,993.13 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 1,412.63 20201020-07: 655.56 29999990-10: 154.00 29999990-9: 6,450.00	13,999.21	18,799.79	18,799.79	_____	_____
609	Villaremo, Marejen A. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00	20201010: 1,354.93 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48	4,149.38	25,458.62	25,458.62	_____	_____
610	Villaroya, Al Franjon M. Instructor III	30,799.00 1,000.00	0.00 1,000.00	32,799.00	20201010: 1,993.13 20201020-01: 2,634.93 PH-PR-413: 439.15 20201030-01: 100.00 20201020-01: 3,188.11 20201020-03.3: 9,634.44 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 146.39 20201020-07: 1,311.12	19,989.34	12,809.66	12,809.66	_____	_____
611	Villocino, Andreo P. Administrative Aide III	14,454.00 1,000.00	0.00 1,000.00	16,454.00	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	13,053.14	13,053.14	_____	_____
612	Villocino, Santos B. Jr. Associate Professor III	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	40,896.30	_____	_____
613	Vinculado, Ramil B. Jr. Instructor I	26,336.00 1,000.00	0.00 1,000.00	28,336.00	20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48	2,794.45	25,541.55	25,541.55	_____	_____
614	Vistal, Pearl P. Administrative Aide VI	16,200.00 1,000.00	0.00 1,000.00	18,200.00	20201020-01: 1,242.63 PH-PR-413: 207.10 20201030-01: 100.00	1,549.73	16,650.27	16,650.27	_____	_____
615	Yap, Karen Luz P. Associate Professor V	79,659.00 1,000.00	0.00 1,000.00	81,659.00	20201010: 14,731.03 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 5,853.60 29999990-10: 384.54	28,890.80	52,768.20	52,768.20	_____	_____
616	Ycong, Helmar G. Instructor III	32,321.00 1,000.00	0.00 1,000.00	34,321.00	20201010: 2,297.53 20201020-01: 2,634.93 PH-PR-413: 439.15 20201030-01: 100.00 29999990-10: 146.39	5,618.00	28,703.00	28,703.00	_____	_____
Total						145,956.44	246,177.56	246,177.56		

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Function: Research Service - 303000000										
617	Aberilla, Jovel M. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	29999990-11: 350.00 29999990-25.5: 37.62 20201020-01: 2,370.24 29999990-10: 131.68 20201030-02: 1,702.21 20201030-01: 100.00 29999990-9: 10,079.18 PH-PR-413: 395.04 20201020-07: 655.56 20201010: 1,780.73 20201020-10: 4,952.59	22,554.85	9,182.15	9,182.15	_____	_____
618	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	31,165.00	_____	_____
619	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	10,042.54	_____	_____
620	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	7,214.80	_____	_____
621	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: 1,549.70 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	95,182.41	82,583.59	82,583.59	_____	_____
622	Cardaño, Chinelo M. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00		0.00	29,165.00	29,165.00	_____	_____
623	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: 655.35 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	75,031.49	102,734.51	102,734.51	_____	_____
624	Cruz, Crislin B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00		0.00	31,165.00	31,165.00	_____	_____
625	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	7,307.62	_____	_____
626	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	39,439.03	_____	_____
627	Garcia, Pastor P. Associate Professor IV	71,029.00 1,000.00	0.00 1,000.00	73,029.00	29999990-11: 1,200.00 29999990-25.5: 0.00 20201020-01: 6,157.35 PH-PR-413: 900.00 20201030-01: 300.00 20201020-01: 10,697.41 20201020-08: 2,280.48 29999990-10: 342.07	21,877.31	51,151.69	51,151.69	_____	_____
628	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	114,702.09	_____	_____
Total						505,761.42	762,030.58	762,030.58		

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 : January 1-31 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: Research Service - 303000000										
629	Lañada, Eugene B. Professor III	127,557.00 1,000.00	0.00 1,000.00	129,557.00	29999990-11: 1,200.00 29999990-25.5: 963.08 20201020-01: 11,082.60 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 500.00	14,745.68	114,811.32	114,811.32	_____	_____
630	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	9,184.82	_____	_____
631	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: 2,771.01 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	63,680.73	41,009.27	41,009.27	_____	_____
632	Orias, Ramon R. Professor I	97,152.00 1,000.00	0.00 1,000.00	99,152.00	29999990-11: 1,150.00 29999990-25.5: 111.36 20201020-01: 8,743.68 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 5,348.25 20201020-08: 2,280.48 29999990-10: 485.76	19,119.53	80,032.47	80,032.47	_____	_____
633	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	82,003.00	_____	_____
634	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	26,890.41	_____	_____
635	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	9,854.08	_____	_____
636	Sales, Jude Nonie A. Assistant Professor IV	45,203.00 1,000.00	0.00 1,000.00	47,203.00	20201010: 5,467.42 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 7,048.75 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 774.05 29999990-9: 8,860.07 29999990-12.14: 3,888.00	34,316.40	12,886.60	12,886.60	_____	_____
637	Sudaria, Eutiquio E. Professor VI	164,332.00 1,000.00	0.00 1,000.00	166,332.00	29999990-11: 150.00 29999990-25.5: 87.28 20201020-01: 15,481.62 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 15,466.55 20201020-08: 2,280.48 29999990-10: 500.00	34,965.93	131,366.07	131,366.07	_____	_____
638	Sugano, Sarah Jean C. Instructor I	27,608.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	29,608.00	_____	_____
639	Tan, Julie D. Professor VI	163,863.00 1,000.00	0.00 1,000.00	165,863.00	20201010: 39,992.23 20201020-01: 14,747.67 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 27,329.99 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 8,895.83	94,746.20	71,116.80	71,116.80	_____	_____
640	Tumulak, Geronimo T. Administrative Aide I	12,339.00 1,000.00	0.00 1,000.00	14,339.00	20201020-01: 1,110.51 PH-PR-413: 185.08 20201030-01: 100.00 20201020-01: 1,313.93 20201020-07: 655.56 20201020-08: 1,140.24 29999990-9: 1,291.67	5,796.99	8,542.01	8,542.01	_____	_____
Total						291,296.15	617,304.85	617,304.85		

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

GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Research Service - 303000000										
641	Vasquez, Erlinda A. Professor VI	191,259.00 1,000.00	0.00 1,000.00	193,259.00	29999990-11: 150.00 29999990-25.5: 90.29 20201010: 48,702.88 20201020-01: 17,213.31 20201030-01: 100.00 PH-PR-413: 900.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 50,000.00	119,936.96	73,322.04	73,322.04	_____	_____
642	Verra, Mary Grace O. Science Research Specialist II	3,179.17 1,000.00	0.00 1,000.00	5,179.17		0.00	5,179.17	5,179.17	_____	_____
643	Villocino, Aleli A. Associate Professor V	79,659.00 1,000.00	0.00 1,000.00	81,659.00	29999990-11: 1,150.00 29999990-25.5: 765.94 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	39,257.97	42,401.03	42,401.03	_____	_____
Total						159,194.93	120,902.24	120,902.24		

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

GENERAL PAYROLL

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Function: Extension Service - 304000000										
644	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: 0.00 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	13,706.55	104,333.45	104,333.45	_____	_____
645	Centino, Zyra May H. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	29999990-11: 720.00 29999990-25.5: 1,044.82 20201020-01: 2,634.93 PH-PR-413: 439.15 20201030-01: 100.00 20201020-01: 4,344.01 20201020-07: 655.56 20201020-04: 200.00 20201020-08: 1,140.24 29999990-10: 146.39 29999990-9: 7,953.47 20201010: 4,924.17	24,302.74	20,727.26	20,727.26	_____	_____
646	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	13,997.97	_____	_____
647	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	36,619.00	_____	_____
648	Pido, Nestor L. Professor V	145,011.00 1,000.00	0.00 1,000.00	147,011.00	20201010: 34,336.63 20201020-01: 13,050.99 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 500.00	48,887.62	98,123.38	98,123.38	_____	_____
Total						249,679.87	394,703.30	394,703.30		

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

GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
649	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	17,887.00	_____	_____
650	Andrade, Buen Josef C. Broadcast Program Production Announcer II	38,987.00 1,000.00	0.00 1,000.00	40,987.00	20201020-01: 3,333.96 PH-PR-413: 555.66 20201030-01: 100.00 20201020-01: 2,000.49 29999990-9: 1,000.00	6,990.11	33,996.89	33,996.89	_____	_____
651	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: 69.22 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	11,929.95	9,814.05	9,814.05	_____	_____
652	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: 323.58 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	18,690.81	20,306.19	20,306.19	_____	_____
653	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	7,924.01	_____	_____
654	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	12,535.67	_____	_____
655	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: 1,131.37 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	21,311.01	20,360.99	20,360.99	_____	_____
656	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	24,629.53	_____	_____
657	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	29,786.88	_____	_____
658	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	38,619.00	_____	_____
659	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	25,344.52	_____	_____
660	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	17,258.25	_____	_____
Total						421,066.89	653,166.28	653,166.28		

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

GENERAL PAYROLL

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Function: STO - 200010000										
661	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	43,030.87	_____	_____
662	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	8,834.83	_____	_____
663	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	12,118.70	_____	_____
664	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	51,496.68	_____	_____
665	Igot, Tirso P. Administrative Aide III	14,903.00 1,000.00	0.00 1,000.00	16,903.00	20201020-01: 1,288.71 PH-PR-413: 214.78 20201030-01: 100.00 20201020-01: 2,553.85 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 2,410.75 20201020-08: 2,280.48	10,376.36	6,526.64	6,526.64	_____	_____
666	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: 996.74 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	19,260.59	20,119.41	20,119.41	_____	_____
667	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	8,119.78	_____	_____
668	Pagalan, Pamela College Librarian I	31,320.00 1,000.00	0.00 1,000.00	33,320.00		0.00	33,320.00	33,320.00	_____	_____
669	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	13,528.04	_____	_____
670	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	10,589.18	_____	_____
671	Salar, Jan Ana M. Nurse III	43,854.00 1,000.00	0.00 1,000.00	45,854.00	20201020-01: 3,766.59 PH-PR-413: 627.76 20201030-01: 100.00 20201020-08: 1,140.24 29999990-9: 483.33	6,117.92	39,736.08	39,736.08	_____	_____
672	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	5,306.00	_____	_____
Total						130,147.79	252,726.21	252,726.21		

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ViSCA, Baybay City, Leyte

GENERAL PAYROLL

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Function: STO - 200010000										
673	Villagonzalo, Sean O. Engineer III	53,746.00 1,000.00	0.00 1,000.00	55,746.00	29999990-11: 1,400.00 29999990-25.5: 115.87 20201010: 7,603.17 20201020-01: 4,554.72 PH-PR-413: 759.12 20201030-01: 100.00 20201020-08: 2,280.48	16,813.36	38,932.64	38,932.64	_____	_____
674	Yamada, Carmela A. Administrative Assistant V	25,952.00 1,000.00	0.00 1,000.00	27,952.00	20201020-01: 2,195.19 PH-PR-413: 365.86 20201030-01: 100.00 20201020-01: 4,619.81 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-9: 4,875.00	15,747.46	12,204.54	12,204.54	_____	_____
675	Yu, Elwin Jay V. Chief of Hospital I	94,325.00 1,000.00	0.00 1,000.00	96,325.00	29999990-11: 1,350.00 29999990-25.5: 1,049.63 20201010: 19,130.83 20201020-01: 7,781.58 PH-PR-413: 900.00 20201030-01: 500.00 20201020-01: 6,938.26 20201020-07: 655.56 20201020-08: 1,140.24 29999990-9: 6,546.88	45,992.98	50,332.02	50,332.02	_____	_____

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 : January 1-31 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
Grand Total :		28,971,076.70 646,000.00	0.00 644,000.00	28,969,519.70	20201020-01	3,409,630.04	20201030-02	155,927.49	10,153,019.27	20,106,500.43	20,107,783.38		
					20201030-01	63,695.84	PH-PR-413	269,818.04					
					20201020-07	199,682.31	20201020-03.3	392,720.09					
					29999990-9	1,527,174.03	20201020-08	487,862.46					
					20201020-04	29,247.00	20201010	3,264,581.36					
					29999990-10	66,807.35	29999990-11	105,850.00					
					29999990-25.5	81,525.22	29999990-06	33,617.63					
					20201020-10	16,949.78	20201030-03	8,962.92					
					20201020-03.2	12,133.52	29999990-7	1,389.18					
					29999990	200.00	29999990-AR	1,000.00					
					20201030-02.1	2,156.67	29999990-12.19	16,000.00					
					GLOBE-	1,000.00	20201020-05	1,000.00					
					20201020-02	200.34	29999990-12.14	3,888.00					

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

LOURDES B. CANO
Chief Admin. Officer

EDGARDO E. TULIN
University President

CERTIFIED: Funds available in the amount of ₱28,969,519.70

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