

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 1-15, 2021

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
1	Ababat, Claudio R. Administrative Assistant III	19,593.00 1,000.00	18,124.25 0.00	20,757.00	20201020-01: 1,778.13 20201030-02: 231.07 20201030-01: 100.00 PH-PR-413: 281.76 20201020-01: 843.73 20201020-07: 1,311.12 20201020-03.3: 4,318.33	8,864.14	11,892.86	5,946.43	_____	_____
2	Abamo, Lorna B. Administrative Aide VI	16,200.00 1,000.00	0.00 0.00	17,200.00	20201020-01: 1,397.16 20201030-01: 100.00 PH-PR-413: 232.86 20201020-08: 1,140.24	2,870.26	14,329.74	7,165.37	_____	_____
3	Abanera, Felix C. Administrative Aide III	14,210.00 1,000.00	0.00 0.00	15,210.00	20201020-01: 1,217.43 20201030-01: 100.00 PH-PR-413: 202.90 20201020-01: 2,246.61 20201020-07: 0.00 20201020-03.3: 2,289.29 20201020-08: 2,183.43	8,239.66	6,970.34	3,485.17	_____	_____
4	Abogadie, Enrique B. Science Research Assistant	19,922.00 1,000.00	18,330.33 0.00	20,922.00	20201020-01: 1,704.69 20201030-01: 100.00 PH-PR-413: 284.11 20201020-08: 2,280.48 20201020-04: 300.00	4,669.28	16,252.72	8,126.36	_____	_____
5	Abunda, Nancy D. Assistant Professor III	39,986.00 1,000.00	36,780.67 0.00	40,986.00	20201010: 6,021.77 20201020-01: 3,461.76 PH-PR-413: 576.96 20201030-01: 100.00 20201020-07: 655.56 20201020-08: 1,140.24 29999990-10: 192.32 29999990-11: 150.00 29999990-25.5: 924.61	13,223.22	27,762.78	13,881.39	_____	_____
6	Alao, Virgelio M. Assistant Professor I	33,575.00 1,000.00	0.00 0.00	33,053.00	20201010: 3,155.63 20201020-01: 2,884.77 PH-PR-413: 480.79 20201030-01: 100.00 29999990-10: 160.27 29999990-9: 5,000.00	11,781.46	21,271.54	10,636.27	_____	_____
7	Alba, Doreen B. Administrative Aide III	13,677.00 1,000.00	0.00 0.00	14,119.00	20201020-01: 1,180.71 PH-PR-413: 196.78 20201030-01: 100.00 20201020-01: 733.47 20201020-07: 655.56	2,866.52	11,252.48	5,626.24	_____	_____
8	Alba, Arturo B. Administrative Aide I	11,551.00 1,000.00	0.00 0.00	12,551.00	20201020-01: 1,039.59 PH-PR-413: 173.26 20201030-01: 100.00 20201020-01: 868.28 20201020-07: 0.00 20201020-03.3: 4,417.96 20201030-02: 208.50 29999990-9: 1,743.41	8,551.00	4,000.00	2,000.00	_____	_____
9	Albiso, Elizabeth B. Administrative Aide IV	14,961.00 1,000.00	0.00 0.00	15,345.00	20201020-01: 1,291.05 PH-PR-413: 215.17 20201030-01: 100.00 20201020-01: 2,381.38 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 3,200.00	10,779.20	4,565.80	2,283.40	_____	_____
10	Alkuino, Pedro O. Administrative Aide I	12,034.00 1,000.00	0.00 0.00	12,745.00	20201020-01: 1,057.05 PH-PR-413: 176.17 20201030-01: 100.00 20201020-01: 1,935.77 20201020-03.2: 216.67 20201020-07: 0.00 20201020-04: 200.00 20201020-08: 1,710.36 20201030-02: 197.46	5,593.48	7,151.52	3,576.26	_____	_____
11	Almeroda, Arnulfo M. Laboratory Aide II	15,192.00 1,000.00	0.00 0.00	15,345.00	20201020-01: 1,291.05 PH-PR-413: 215.17 20201030-01: 100.00 20201020-01: 2,018.17 20201020-07: 655.56 20201020-08: 2,280.48	6,560.43	8,784.57	4,392.29	_____	_____
12	Alviola, Ulderico B. Administrative Officer IV	35,513.00 1,000.00	0.00 0.00	34,202.00	20201010: 2,097.55 20201020-01: 2,988.18 PH-PR-413: 498.03 20201030-01: 100.00 20201020-01: 4,294.93 20201020-04: 1,105.00 20201020-08: 1,140.24 29999990-9: 5,166.67	17,390.60	16,811.40	8,406.20	_____	_____
Total						101,389.25	151,045.75	75,525.38		

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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	Ampac, Louella C. Chief Administrative Officer	89,597.00 1,000.00	0.00 0.00	86,074.00	20201010: 22,859.06 20201020-01: 7,656.66 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 7,479.62 20201020-08: 2,280.48 29999990-9: 1,000.00	42,275.82	43,798.18	21,899.09	_____	_____
14	Ando, Jennifer E. Education Program Specialist II	37,891.00 1,000.00	0.00 0.00	37,369.00	20201010: 3,981.08 20201020-01: 3,273.21 PH-PR-413: 551.92 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	19,901.03	17,467.97	8,734.49	_____	_____
15	Andres, Dalisay F. Administrative Assistant II	18,417.00 1,000.00	0.00 0.00	18,663.00	20201020-01: 1,575.45 PH-PR-413: 262.57 20201030-01: 100.00 20201020-08: 1,140.24 29999990-9: 200.00	3,278.26	15,384.74	7,692.37	_____	_____
16	Antipaso, Connel D. Education Program Specialist II	36,628.00 1,000.00	0.00 0.00	36,106.00	20201010: 3,596.88 20201020-01: 3,159.54 PH-PR-413: 526.59 20201030-01: 100.00 20201020-08: 1,083.97 29999990-9: 5,917.71	14,384.69	21,721.31	10,861.16	_____	_____
17	Apas, Thelma P. Administrative Aide VI	16,200.00 1,000.00	0.00 0.00	16,524.00	20201020-01: 1,397.16 PH-PR-413: 232.86 20201030-01: 100.00 20201020-01: 2,575.30 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 2,298.47 20201020-08: 2,280.48 20201030-02: 1,429.02 29999990-9: 1,994.04	12,524.00	4,000.00	2,000.00	_____	_____
18	Armada, Amiel R. Administrative Aide VI	16,704.00 1,000.00	0.00 0.00	17,007.00	20201020-01: 1,429.56 PH-PR-413: 238.26 20201030-01: 100.00 20201020-01: 2,124.70 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 2,890.33 20201020-08: 1,140.24	8,139.76	8,867.24	4,434.12	_____	_____
19	Arpoceple, Gaspar S. Administrative Aide V	15,630.00 1,000.00	0.00 0.00	15,981.00	29999990-11: 150.00 29999990-25.5: 85.77 20201020-01: 1,348.29 PH-PR-413: 224.71 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	11,878.35	4,102.65	2,051.33	_____	_____
20	Arradaza, Catherine C. Assistant Professor III	39,986.00 1,000.00	0.00 0.00	39,464.00	20201010: 4,796.11 20201020-01: 3,461.76 PH-PR-413: 576.96 20201030-01: 100.00 20201020-01: 2,353.52 20201020-07: 655.56 29999990-10: 192.32 29999990-9: 1,550.00	13,686.23	25,777.77	12,889.39	_____	_____
21	Atupan, Queen-Ever Y. Supervising Administrative Officer	68,415.00 0.00	0.00 0.00	66,867.00		0.00	66,867.00	33,434.00	_____	_____
22	Aure, Calextro O. Administrative Aide III	14,101.00 1,000.00	0.00 0.00	14,527.00	20201020-01: 1,217.43 PH-PR-413: 202.00 20201030-01: 100.00 20201020-01: 2,135.76 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 2,025.96	9,272.75	5,254.25	2,627.13	_____	_____
23	Aure, Ma. Rachel Kim L. Associate Professor I	48,313.00 1,000.00	0.00 0.00	47,791.00	29999990-11: 1,150.00 29999990-25.5: 1,381.41 20201010: 13,068.54 20201020-01: 4,211.19 PH-PR-413: 701.86 20201030-01: 100.00 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 233.96 29999990-9: 2,000.00	33,621.64	14,169.36	7,085.18	_____	_____
24	Aure, Rev Rhizza L. Assistant Professor IV	43,681.00 1,000.00	0.00 0.00	43,159.00	20201010: 7,576.15 20201020-01: 3,794.31 PH-PR-413: 632.38 20201030-01: 100.00 20201020-01: 1,560.70 20201020-08: 1,140.24 29999990-10: 210.80 29999990-9: 10,000.00	25,014.58	18,144.42	9,072.21	_____	_____

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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						193,977.11	245,554.89	122,780.45		
25	Avenido, Jerson B. Administrative Aide III	13,781.00 1,000.00	0.00 0.00	14,220.00	20201020-01: 1,189.80 PH-PR-413: 198.30 20201030-01: 100.00 20201020-01: 1,737.79 20201020-07: 1,290.37 20201020-08: 342.07 20201030-02: 952.59	5,810.92	8,409.08	4,205.04	_____	_____
26	Bagarinao, Raul T. Administrative Aide I	12,236.00 1,000.00	0.00 0.00	12,745.00	20201020-01: 1,057.05 PH-PR-413: 176.17 20201030-01: 100.00 20201020-01: 1,545.05 20201020-07: 0.00 20201020-03.3: 2,300.41 20201020-08: 342.07 20201030-02: 793.97 29999990-9: 1,033.33	7,348.05	5,396.95	2,698.48	_____	_____
27	Bagarinao, Alex P. Administrative Aide II	12,987.00 1,000.00	0.00 0.00	13,369.00	20201020-01: 1,113.21 PH-PR-413: 185.53 20201030-01: 100.00 20201020-01: 2,055.63 20201020-07: 0.00 20201020-08: 2,280.48 LWOP-84: 1,236.90	6,971.75	6,397.25	3,199.13	_____	_____
28	Baldos, Angelica P. Associate Professor I	48,313.00 1,000.00	0.00 0.00	47,791.00	29999990-11: 1,150.00 20201010: 2,093.62 20201020-01: 4,211.19 PH-PR-413: 701.86 20201030-01: 1,100.00 20201020-01: 2,491.96 29999990-10: 233.96 29999990-25.5: 357.24 29999990-9: 2,000.00	14,339.83	33,451.17	16,726.09	_____	_____
29	Baldos, Jesus Freddy M. Administrative Officer V	44,694.00 1,000.00	0.00 0.00	44,172.00	29999990-11: 1,150.00 29999990-25.5: 2,597.90 20201010: 4,742.61 20201020-01: 3,885.48 PH-PR-413: 647.58 20201030-01: 100.00 20201020-01: 7,392.84 20201020-07: 1,311.12 20201020-08: 2,280.48	24,108.01	20,063.99	10,032.50	_____	_____
30	Banayag, Alberto N. Administrative Aide IV	14,511.00 1,000.00	0.00 0.00	14,914.00	20201020-01: 1,242.63 PH-PR-413: 207.10 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	7,833.87	7,080.13	3,540.07	_____	_____
31	Bancale, Gloria E. Assistant Professor IV	43,681.00 1,000.00	0.00 0.00	43,159.00	20201010: 5,176.12 20201020-01: 3,794.31 PH-PR-413: 632.38 20201030-01: 100.00 20201020-01: 6,407.83 20201020-07: 655.56 29999990-10: 210.80 20201030-02: 3,369.97 29999990-9: 12,395.84	32,742.81	10,416.19	5,208.10	_____	_____
32	Bandalan, Marcho P. Administrative Aide IV	14,511.00 1,000.00	0.00 0.00	14,914.00	20201020-01: 1,252.26 PH-PR-413: 208.71 20201030-01: 100.00 20201020-08: 1,140.24	2,701.21	12,212.79	6,106.40	_____	_____
33	Bandalan, Marvin B. Administrative Aide III	13,677.00 1,000.00	0.00 0.00	14,119.00	20201020-01: 1,180.71 PH-PR-413: 196.78 20201030-01: 100.00 29999990-9: 3,616.67	5,094.16	9,024.84	4,512.42	_____	_____
34	Bandalan, Eileen B. Assistant Professor II	36,628.00 1,000.00	0.00 0.00	36,106.00	20201010: 1,378.64 20201020-01: 3,159.54 PH-PR-413: 525.59 20201030-01: 100.00 29999990-10: 175.53	5,339.30	30,766.70	15,383.35	_____	_____
35	Bande, Rhodora A. Assistant Professor III	39,986.00 1,000.00	0.00 0.00	39,464.00	20201010: 1,369.62 20201020-01: 3,461.76 PH-PR-413: 576.96 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: 192.32 29999990-9: 6,537.51	19,482.84	19,981.16	9,991.08	_____	_____
36	Bantugan, Mario C. Administrative Aide III	13,781.00 1,000.00	0.00 0.00	14,220.00	29999990-11: 150.00 29999990-25.5: 72.23 20201020-01: 1,189.80 PH-PR-413: 198.30 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	9,282.86	4,937.14	2,469.07	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total						141,055.61	168,137.39	84,071.70		
37	Barredo, Bayron S. Assistant Professor III	39,986.00 1,000.00	0.00 0.00	39,464.00	20201010: 1,571.14 20201020-01: 3,461.76 PH-PR-413: 576.96 20201030-01: 100.00 20201020-01: 3,810.44 20201020-07: 1,311.12 20201020-08: 342.07 29999990-10: 192.32 29999990-9: 5,647.91	17,013.72	22,450.28	11,225.14	_____	_____
38	Baslan, Maria Fe A. Administrative Aide IV	14,961.00 1,000.00	0.00 0.00	15,345.00	20201020-01: 1,291.05 PH-PR-413: 215.17 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	9,883.17	5,461.83	2,731.42	_____	_____
39	Bastasa, Arturo S. Administrative Aide I	12,236.00 1,000.00	0.00 0.00	12,745.00	20201020-01: 1,057.05 PH-PR-413: 176.17 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	7,457.38	5,287.62	2,644.31	_____	_____
40	Batistel, Cheryl C. Assistant Professor IV	43,681.00 1,000.00	0.00 0.00	43,159.00	20201010: 2,347.62 20201020-01: 3,794.31 PH-PR-413: 632.38 20201030-01: 100.00 20201020-01: 5,274.73 29999990-10: 210.80 29999990-9: 8,000.00	20,359.84	22,799.16	11,400.08	_____	_____
41	Beato, Ma. Rosa De Lima G. Assistant Professor II	36,628.00 1,000.00	0.00 0.00	36,106.00	20201010: 4,323.05 20201020-01: 3,159.54 PH-PR-413: 526.59 20201030-01: 100.00 20201020-01: 1,984.02 29999990-06: 7,307.15 29999990-10: 175.53	17,575.88	18,530.12	9,265.06	_____	_____
42	Bellen, Joy A. Assistant Professor II	36,628.00 1,000.00	0.00 0.00	36,106.00	20201010: 4,451.00 20201020-01: 3,159.54 PH-PR-413: 526.59 20201030-01: 100.00 20201020-01: 4,011.90 29999990-10: 175.53 29999990-9: 10,000.00	22,424.56	13,681.44	6,841.22	_____	_____
43	Bellezas, Maria Hazel I. Assistant Professor IV	43,681.00 1,000.00	0.00 0.00	43,159.00	20201010: 6,006.21 20201020-01: 3,794.31 PH-PR-413: 632.38 20201030-01: 100.00 20201020-01: 6,407.81 20201020-08: 2,280.48 29999990-10: 210.80 29999990-9: 10,012.50	29,444.49	13,714.51	6,857.26	_____	_____
44	Belmonte, Rudy V. Security Guard II	15,750.00 1,000.00	0.00 0.00	16,096.00	29999990-11: 150.00 29999990-25.5: 139.95 20201020-01: 1,358.64 PH-PR-413: 226.44 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	12,096.00	4,000.00	2,000.00	_____	_____
45	Bencure, Jannet C. Assistant Professor IV	43,681.00 1,000.00	0.00 0.00	43,159.00	29999990-11: 1,150.00 29999990-25.5: 395.70 20201010: 4,964.85 20201020-01: 3,794.31 PH-PR-413: 632.38 20201030-01: 100.00 20201020-01: 4,733.49 20201020-08: 2,280.48 29999990-10: 210.80 29999990-9: 7,175.00	25,437.01	17,721.99	8,861.50	_____	_____
46	Bengalan, Antonio P. Security Guard I	13,572.00 1,000.00	0.00 0.00	14,019.00	20201020-01: 1,171.71 PH-PR-413: 195.28 20201030-01: 100.00 20201020-01: 2,444.91 20201020-07: 655.56 20201020-04: 200.00 20201020-08: 1,140.24	5,907.70	8,111.30	4,056.15	_____	_____
47	Bibera, Regina C. Administrative Officer II	24,161.00 1,000.00	0.00 0.00	23,600.00	20201020-01: 2,034.00 PH-PR-413: 339.00 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	16,931.61	6,668.39	3,334.20	_____	_____
48	Bitacura, Jayzon G. Assistant Professor III	39,986.00 1,000.00	0.00 0.00	39,464.00	20201010: 4,004.82 20201020-01: 3,461.76 PH-PR-413: 576.96 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: 192.32	20,598.80	18,865.20	9,433.10	_____	_____

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Function: GASS - 100000000										
Total						205,130.16	157,291.84	78,649.42		
49	Bonife, Alain A. Administrative Aide VI	16,450.00 1,000.00	0.00 0.00	16,763.00	20201020-01: 1,418.67 PH-PR-413: 236.44 20201030-01: 100.00 20201020-01: 2,053.97 20201020-07: 1,311.12 20201020-04: 400.00 20201030-02: 768.89	6,289.09	10,473.91	5,237.46	_____	_____
50	Borela, Clementino A. Administrative Aide VI	16,577.00 1,000.00	0.00 0.00	16,884.00	20201020-01: 1,429.56 PH-PR-413: 238.26 20201030-01: 100.00 20201020-01: 2,179.19 20201020-07: 1,311.12 20201020-08: 1,140.24 29999990-9: 6,485.63	12,884.00	4,000.00	2,000.00	_____	_____
51	Borleo, Michelle A. Administrative Aide IV	14,735.00 1,000.00	0.00 0.00	15,128.00	20201020-01: 1,271.52 PH-PR-413: 211.92 20201030-01: 100.00 20201020-01: 1,739.99 20201020-07: 1,311.12 29999990-9: 2,277.08	6,911.63	8,216.37	4,108.19	_____	_____
52	Borneo, Anthony L. Administrative Aide III	13,781.00 1,000.00	0.00 0.00	14,220.00	29999990-11: 700.00 29999990-25.5: 991.93 20201020-01: 1,189.80 PH-PR-413: 199.81 20201030-01: 100.00 20201020-01: 2,888.74 20201020-07: 655.56 29999990-9: 2,445.79	9,171.63	5,048.37	2,524.19	_____	_____
53	Bornias, Eutiquio B. Administrative Aide I	12,442.00 1,000.00	0.00 0.00	12,942.00	20201020-01: 1,074.78 PH-PR-413: 179.13 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	8,942.00	4,000.00	2,000.00	_____	_____
54	Braga, Rommel D. Administrative Aide III	13,781.00 1,000.00	0.00 0.00	14,220.00	20201020-01: 1,189.80 PH-PR-413: 198.30 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	6,444.73	7,775.27	3,888.14	_____	_____
55	Braga, Alfredo M. Administrative Assistant III	19,922.00 1,000.00	0.00 0.00	20,078.00	20201020-01: 1,719.00 PH-PR-413: 286.50 20201030-01: 100.00 20201020-01: 2,229.57 20201020-04: 500.00 20201020-08: 1,140.24	5,975.31	14,102.69	7,051.35	_____	_____
56	Burlas, Marlon G. Engineer II	37,891.00 1,000.00	0.00 0.00	37,369.00	20201010: 3,486.97 20201020-01: 3,273.21 PH-PR-413: 545.53 20201030-01: 100.00	7,405.71	29,963.29	14,982.15	_____	_____
57	Bustillo, Noel C. Administrative Aide III	13,677.00 1,000.00	0.00 0.00	14,119.00	20201020-01: 1,180.71 PH-PR-413: 196.78 20201030-01: 100.00 20201020-01: 1,975.15 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 2,280.48	7,260.91	6,858.09	3,429.05	_____	_____
58	Caballero, Jaime A. Administrative Aide III	13,677.00 1,000.00	13,582.02 0.00	14,677.00	20201020-01: 1,180.71 PH-PR-413: 196.78 20201030-01: 100.00 20201020-01: 2,178.95 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 1,254.26	6,438.49	8,238.51	4,119.26	_____	_____
59	Cabillo, Fidel D. Farm Worker II	14,400.00 1,000.00	13,249.42 0.00	15,400.00	20201020-01: 1,242.63 PH-PR-413: 207.10 20201030-01: 100.00	1,549.73	13,850.27	6,925.14	_____	_____
60	Caintic, Jeremy S. Security Guard I	13,677.00 1,000.00	12,583.75 0.00	14,677.00	20201020-01: 1,180.71 PH-PR-413: 196.78 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	9,254.74	5,422.26	2,711.13	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total						88,527.97	117,949.03	58,976.02		
61	Caintic, Joie Proceso S. Administrative Aide III	13,677.00 1,000.00	12,583.75 0.00	14,677.00	20201020-01: 1,171.71 PH-PR-413: 195.28 20201030-01: 100.00 20201020-01: 733.47 20201020-07: 1,307.55 29999990-9: 6,510.99	10,019.00	4,658.00	2,329.00		
62	Calungsod, Phoebe Lynn B. Assistant Professor I	33,575.00 1,000.00	30,903.92 0.00	34,575.00	20201010: 2,818.96 20201020-01: 2,884.77 PH-PR-413: 480.79 20201030-01: 100.00 20201020-01: 3,647.21 20201020-07: 1,311.12 20201020-04: 1,000.00 20201020-08: 1,140.24 29999990-10: 160.27 20201030-02: 805.16	14,348.52	20,226.48	10,113.24		
63	Caña, Lolito D. Administrative Aide IV	15,192.00 1,000.00	13,978.08 0.00	16,192.00	29999990-11: 150.00 29999990-25.5: 333.19 20201020-01: 1,311.03 PH-PR-413: 218.50 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	6,121.42	10,070.58	5,035.29		
64	Cano, Ronillo V. Administrative Assistant II	19,264.00 1,000.00	17,724.33 0.00	20,264.00	20201020-01: 1,647.90 PH-PR-413: 274.65 20201030-01: 100.00 20201020-01: 3,040.52 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 1,140.24 20201030-02: 1,532.17 29999990-9: 3,875.00	13,138.27	7,125.73	3,563.37		
65	Cano, Gregorio C. Security Guard I	13,677.00 1,000.00	12,583.75 0.00	14,677.00	20201020-01: 1,180.71 PH-PR-413: 196.78 20201030-01: 100.00 20201020-01: 2,803.96 20201020-07: 1,311.12 20201020-08: 2,280.48	7,873.05	6,803.95	3,402.48		
66	Cano, Lourdes B. Chief Administrative Officer	97,152.00 1,000.00	89,211.75 0.00	98,152.00	20201010: 25,730.59 20201020-01: 8,575.47 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 6,535.07 20201020-04: 1,000.00 20201020-08: 2,280.48 20201030-02: 2,245.45	47,367.06	50,784.94	25,392.47		
67	Capricho, Joserose B. Administrative Aide IV	14,622.00 1,000.00	13,453.67 0.00	15,622.00	20201020-01: 1,261.80 PH-PR-413: 210.30 20201030-01: 100.00 20201020-01: 2,493.16 20201020-08: 2,280.48 29999990-9: 500.00	6,845.74	8,776.26	4,388.13		
68	Castañas, Benjamin V. Heavy Equipment Operator II	16,962.00 1,000.00	15,607.58 0.00	17,962.00	20201020-01: 1,451.61 PH-PR-413: 241.93 20201030-01: 100.00 20201020-01: 2,675.74 20201020-03.2: 216.67 20201020-07: 0.00 20201020-08: 2,280.48 29999990-06: 4,356.07 20201030-02: 406.21	11,728.71	6,233.29	3,117.15		
69	Castañas, Carmelino C. Administrative Aide V	15,630.00 1,000.00	0.00 0.00	15,981.00	20201020-01: 1,348.29 PH-PR-413: 224.71 20201030-01: 100.00 20201020-01: 2,485.97 20201020-07: 0.00 20201020-08: 1,140.24 20201030-02: 2,130.11	7,429.32	8,551.68	4,276.34		
70	Castillo, Bonifacio E. Administrative Aide III	13,572.00 1,000.00	0.00 0.00	14,019.00	20201020-01: 1,171.71 PH-PR-413: 195.28 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	8,160.66	5,858.34	2,929.17		
71	Cayetano, Joselle R. Assistant Professor II	36,628.00 1,000.00	0.00 0.00	36,106.00	29999990-11: 1,350.00 29999990-25.5: 1,775.68 20201010: 829.81 20201020-01: 3,159.54 PH- PR-413: 526.59 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: 175.53 20201030-02: 2,141.86 29999990-9: 1,000.00	25,875.59	10,230.41	5,115.21		
72	Cerna, Mizaël B. Administrative Aide III	13,677.00 1,000.00	0.00 0.00	14,119.00	20201020-01: 1,180.71 PH-PR-413: 196.78 20201030-01: 100.00 20201020-08: 1,140.24	2,617.73	11,501.27	5,751.14		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total						161,525.07	150,820.93	75,412.97		
73	Cimafranca, Lynette C. Assistant Professor I	33,575.00 1,000.00	0.00 0.00	33,053.00	20201010: 2,863.81 20201020-01: 2,884.77 PH-PR-413: 480.79 20201030-01: 100.00 29999990-10: 162.27 29999990-9: 6,500.00	12,991.64	20,061.36	10,031.18	_____	_____
74	Cinco, Alniel B. Administrative Aide III	13,781.00 1,000.00	0.00 0.00	14,220.00	20201020-01: 1,189.80 PH-PR-413: 198.30 20201030-01: 100.00 20201020-01: 611.98 20201020-07: 655.56 20201020-08: 342.07 29999990-9: 2,658.96	5,756.67	8,463.33	4,232.17	_____	_____
75	Circulado, George S. Farm Worker I	12,790.00 1,000.00	0.00 0.00	13,267.00	20201020-01: 1,104.84 PH-PR-413: 184.14 20201030-01: 100.00 29999990-9: 500.00	1,888.98	11,378.02	5,689.01	_____	_____
76	Circulado, Valerie D. Administrative Aide IV	14,400.00 1,000.00	0.00 0.00	14,807.00	20201020-01: 1,242.63 PH-PR-413: 207.10 20201030-01: 100.00 29999990-9: 5,200.00	6,749.73	8,057.27	4,029.14	_____	_____
77	Clores, Aileen Y. Assistant Professor II	36,628.00 1,000.00	0.00 0.00	36,106.00	29999990-11: 1,150.00 29999990-25.5: 1,395.83 20201010: 3,663.86 20201020-01: 3,159.54 PH-PR-413: 526.59 20201030-01: 100.00 20201020-01: 4,193.31 20201020-08: 1,140.24 29999990-10: 175.53 20201030-02: 1,412.13	16,917.03	19,188.97	9,594.49	_____	_____
78	Colis, Honey Sofia V. Administrative Officer V	43,681.00 1,000.00	0.00 0.00	43,159.00	20201010: 5,732.68 20201020-01: 3,794.31 PH-PR-413: 632.38 20201030-01: 100.00 20201020-08: 2,280.48	12,539.85	30,619.15	15,310.08	_____	_____
79	Come, Warren D. Assistant Professor II	36,628.00 1,000.00	0.00 0.00	36,106.00	20201010: 2,754.87 20201020-01: 3,159.54 PH-PR-413: 526.59 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	12,811.74	23,294.26	11,647.13	_____	_____
80	Compendio, Jade Dhapnee Z. Assistant Professor I	33,575.00 1,000.00	0.00 0.00	33,053.00	20201020-01: 2,884.77 PH-PR-413: 480.79 20201030-01: 100.00 29999990-10: 160.27	3,625.83	29,427.17	14,714.09	_____	_____
81	Conde, Ladie Anne P. Assistant Professor II	36,628.00 1,000.00	0.00 0.00	36,106.00	20201010: 829.81 20201020-01: 3,159.54 PH-PR-413: 526.59 20201030-01: 100.00 20201020-08: 342.07 29999990-10: 175.53 29999990-9: 5,979.17	11,112.71	24,993.29	12,497.15	_____	_____
82	Cruz, Maria Teresa A. Internal Auditor IV	68,415.00 1,000.00	0.00 0.00	67,867.00	20201010: 12,590.59 20201020-01: 6,018.03 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	25,676.15	42,190.85	21,095.43	_____	_____
83	Cruz, Antonette S. Administrative Aide IV	14,400.00 1,000.00	0.00 0.00	14,807.00	20201020-01: 1,242.63 PH-PR-413: 207.10 20201030-01: 100.00 20201020-03.3: 3,148.92	4,698.65	10,108.35	5,054.18	_____	_____
84	Daclag, Jocelyn G. Assistant Professor IV	43,681.00 1,000.00	0.00 0.00	43,159.00	20201010: 7,565.50 20201020-01: 3,794.31 PH-PR-413: 632.38 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: 210.80 20201030-02: 1,409.28 29999990-9: 1,000.00	31,711.23	11,447.77	5,724.39	_____	_____

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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						146,480.21	239,229.79	119,618.40		
85	Dargantes, Toni Marc L. Administrative Assistant VI	26,336.00 1,000.00	0.00 0.00	25,779.00	20201010: 497.55 20201020-01: 2,230.11 PH-PR-413: 371.68 20201030-01: 100.00 20201020-01: 1,737.60 20201020-07: 655.56	5,592.50	20,186.50	10,093.25	_____	_____
86	De La Torre, Miriam M. Administrative Officer III	32,200.00 1,000.00	0.00 0.00	31,678.00	20201010: 1,594.91 20201020-01: 2,761.02 PH-PR-413: 460.17 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	17,620.79	14,057.21	7,029.11	_____	_____
87	De los Santos, Janet Alexis A. Associate Professor I	48,313.00 1,000.00	0.00 0.00	47,791.00	29999990-11: 1,150.00 29999990-25.5: 2,237.28 20201010: 7,730.32 20201020-01: 4,211.19 PH-PR-413: 701.86 20201030-01: 100.00 20201020-08: 342.07 29999990-10: 233.96	16,706.68	31,084.32	15,542.16	_____	_____
88	Desades, Christy M. Assistant Professor II	36,628.00 1,000.00	0.00 0.00	36,106.00	29999990-11: 600.00 20201010: 4,354.46 20201020-01: 3,159.54 PH-PR-413: 526.59 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: 175.53 29999990-25.5: 28.59 20201030-02: 903.82 29999990-9: 1,000.00	26,148.06	9,957.94	4,979.47	_____	_____
89	Diaz, Benson S. Welder I	14,400.00 0.00	0.00 0.00	13,807.00		0.00	13,807.00	6,904.00	_____	_____
90	Didal, Florante G. Administrative Aide IV	14,511.00 1,000.00	0.00 0.00	14,914.00	20201020-01: 1,252.26 PH-PR-413: 208.71 20201030-01: 100.00 20201020-01: 664.84 20201020-07: 1,254.06 29999990-9: 2,204.06	5,683.93	9,230.07	4,615.04	_____	_____
91	Dohiling, Raquel H. Administrative Officer I	21,561.00 1,000.00	0.00 0.00	21,558.00		0.00	21,558.00	10,779.00	_____	_____
92	Duarte, Arnulfo M. Welder II	16,962.00 1,000.00	0.00 0.00	17,007.00	20201020-01: 1,429.56 PH-PR-413: 238.26 20201030-01: 100.00	1,767.82	15,239.18	7,620.09	_____	_____
93	Ecleo, Jessamine C. Information Systems Analyst	27,210.00 1,000.00	0.00 0.00	26,653.00	20201010: 810.44 20201020-01: 2,308.77 PH-PR-413: 384.79 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	14,848.08	11,804.92	5,902.46	_____	_____
94	Edullantes, Melodina P. Science Research Specialist I	30,547.00 1,000.00	0.00 0.00	30,025.00	20201010: 1,281.00 20201020-01: 2,612.25 PH-PR-413: 435.37 20201030-01: 200.00 20201020-01: 4,770.58 20201020-08: 2,280.48 20201030-02: 1,561.13 29999990-9: 12,884.19	26,025.00	4,000.00	2,000.00	_____	_____
95	Elorcha, Alex O. Security Guard III	18,251.00 1,000.00	0.00 0.00	18,505.00	29999990-11: 200.00 29999990-25.5: 184.13 20201020-01: 1,575.45 PH-PR-413: 262.57 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	14,230.72	4,274.28	2,137.14	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
96	Escasinas, Virgilio A. Security Guard II	15,630.00 1,000.00	0.00 0.00	15,981.00	29999990-11: 150.00 29999990-25.5: 133.93 20201020-01: 1,338.03 PH-PR-413: 223.00 20201030-01: 100.00 20201020-01: 2,467.07 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 3,586.05 20201020-08: 2,052.43 29999990-06: 1,129.35	11,396.53	4,584.47	2,292.24	_____	_____
Total						140,020.11	159,783.89	79,893.95		
97	Esguerra, Erlinda S. Accountant IV	73,923.00 1,000.00	0.00 0.00	73,375.00	20201010: 17,029.44 20201020-01: 6,513.75 PH-PR-413: 900.00 20201030-01: 100.00	24,543.19	48,831.81	24,416.41	_____	_____
98	Espinosa, Eliza D. Associate Professor I	48,313.00 1,000.00	0.00 0.00	47,791.00	20201010: 6,606.56 20201020-01: 4,211.19 PH-PR-413: 701.86 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: 233.96 20201030-02: 1,453.57	31,366.90	16,424.10	8,212.05	_____	_____
99	Espinosa, Graciana M. Administrative Aide VI	16,325.00 1,000.00	0.00 0.00	16,643.00	20201020-01: 1,407.87 PH-PR-413: 234.64 20201030-01: 500.00 20201020-08: 1,140.24 29999990-9: 300.00	3,582.75	13,060.25	6,530.13	_____	_____
100	Espinosa, Antonio C. Security Guard I	13,677.00 1,000.00	0.00 0.00	14,119.00	20201020-01: 1,180.71 PH-PR-413: 196.78 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	8,159.29	5,959.71	2,980.36	_____	_____
101	Estoy, Eduardo D. Security Guard II	15,275.00 1,000.00	0.00 0.00	15,641.00	20201020-01: 1,213.29 PH-PR-413: 219.61 20201030-01: 100.00 20201020-01: 2,429.60 20201020-07: 1,311.12 20201020-08: 2,280.48	7,554.10	8,086.90	4,043.45	_____	_____
102	Evangelio, Julissah C. Assistant Professor IV	43,681.00 1,000.00	0.00 0.00	43,159.00	20201010: 1,640.95 20201020-01: 3,794.31 PH-PR-413: 632.38 20201030-01: 100.00 20201020-01: 2,353.52 20201020-07: 1,311.12 29999990-10: 210.80 29999990-9: 3,783.33	13,826.41	29,332.59	14,666.30	_____	_____
103	Fernandez, Guiraldo C. Assistant Professor IV	43,681.00 1,000.00	0.00 0.00	43,159.00	29999990-11: 150.00 29999990-25.5: 2,266.13 20201010: 11,639.16 20201020-01: 3,794.31 PH-PR-413: 632.38 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: 210.80	39,159.00	4,000.00	2,000.00	_____	_____
104	Flandez, Arlin B. Administrative Aide VI	16,325.00 1,000.00	0.00 0.00	16,643.00	20201020-01: 1,407.87 PH-PR-413: 234.64 20201030-01: 100.00 20201020-01: 2,575.31 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-25.5: 1,000.00	8,909.42	7,733.58	3,867.29	_____	_____
105	Flandez, Art Russel R. Assistant Professor III	39,986.00 1,000.00	0.00 0.00	39,464.00	20201010: 2,996.57 20201020-01: 3,461.76 PH-PR-413: 576.96 20201030-01: 100.00 29999990-10: 192.32	7,327.61	32,136.39	16,068.20	_____	_____
106	Flandez, Dean Ruffel R. Assistant Professor I	33,575.00 1,000.00	0.00 0.00	33,053.00	20201020-01: 2,884.77 PH-PR-413: 480.79 20201030-01: 100.00 20201020-01: 1,372.89 29999990-10: 160.27 29999990-9: 400.00	5,398.72	27,654.28	13,827.14	_____	_____
107	Flores, Alicia M. Administrative Officer III	30,799.00 1,000.00	0.00 0.00	25,082.00	20201020-01: 2,167.38 PH-PR-413: 361.23 20201030-01: 100.00 20201020-01: 3,749.96 20201020-03.2: 216.67 20201020-07: 0.00 20201020-08: 2,280.48 29999990-9: 11,206.28 29999990-Globe A/R: 1,000.00	21,082.00	4,000.00	2,000.00	_____	_____

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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 1-15, 2021

#	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	Fornes, Mercedes V. Administrative Aide III	13,888.00 1,000.00	0.00 0.00	14,322.00	20201020-01: 1,198.98 PH-PR-413: 199.83 20201030-01: 100.00 20201020-08: 2,280.48	3,779.29	10,542.71	5,271.36	_____	_____
Total						174,688.68	207,762.32	103,882.66		
109	Gabunada, Maria Vanessa E. Assistant Professor I	33,575.00 1,000.00	0.00 0.00	33,053.00	20201010: 3,605.47 20201020-01: 2,884.77 PH-PR-413: 480.79 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: 160.27	22,329.37	10,723.63	5,362.32	_____	_____
110	Gacutan, Manuel D. Associate Professor I	48,313.00 1,000.00	0.00 0.00	47,791.00	29999990-11: 150.00 29999990-25.5: 1,256.39 20201010: 2,772.24 20201020-01: 4,211.19 PH-PR-413: 701.86 20201030-01: 100.00 29999990-10: 233.96	9,425.64	38,365.36	19,183.18	_____	_____
111	Gacutan, Nilda D. Administrative Assistant II	19,438.00 1,000.00	0.00 0.00	19,643.00	20201020-01: 1,677.87 PH-PR-413: 279.64 20201030-01: 100.00 20201020-08: 1,254.26 29999990-9: 2,000.00	5,311.77	14,331.23	7,166.12	_____	_____
112	Galambao, Marciana B. Assistant Professor III	39,986.00 1,000.00	0.00 0.00	39,464.00	20201010: 1,988.16 20201020-01: 3,461.76 PH-PR-413: 576.96 20201030-01: 100.00 20201020-01: 4,124.70 20201020-08: 342.07 29999990-10: 192.32 29999990-9: 6,533.33	17,319.30	22,144.70	11,072.35	_____	_____
113	Galenzoga, Arnulfo T. Administrative Assistant II	19,264.00 1,000.00	0.00 0.00	19,476.00	20201020-01: 1,647.90 PH-PR-413: 274.65 20201030-01: 100.00 20201020-01: 2,941.90 20201020-08: 2,280.48 20201030-02: 3,098.21 29999990-9: 3,875.00	14,218.14	5,257.86	2,629.43	_____	_____
114	Gayanilo, Ma. Fe L. Administrative Aide IV	14,511.00 1,000.00	0.00 0.00	14,914.00	29999990-25.5: 177.57 20201020-01: 1,252.26 PH-PR-413: 208.71 20201030-01: 217.66 20201020-01: 2,292.05 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-9: 2,957.48	10,914.00	4,000.00	2,000.00	_____	_____
115	Giron, Jesus I. Security Guard II	15,393.00 1,000.00	0.00 0.00	15,754.00	29999990-11: 150.00 29999990-25.5: 539.95 20201020-01: 1,327.86 PH-PR-413: 223.00 20201030-01: 100.00 20201020-01: 2,429.60 20201020-07: 1,311.12 20201020-08: 1,482.31 29999990-9: 568.33	8,132.17	7,621.83	3,811.42	_____	_____
116	Gisulga, Saloma B. Science Research Specialist I	27,383.00 1,000.00	0.00 0.00	28,383.00	20201010: 2,666.14 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	17,563.55	10,819.45	5,410.23	_____	_____
117	Godoy, Genaro G. Administrative Aide VI	17,092.00 1,000.00	0.00 0.00	17,378.00	20201020-01: 1,474.02 PH-PR-413: 245.67 20201030-01: 100.00 20201020-01: 2,613.29 20201020-07: 829.93 20201020-08: 2,280.48 29999990-9: 2,066.66	9,610.05	7,767.95	3,884.48	_____	_____
118	Godoy, Arrah Mae C. Food Service Supervisor I	19,593.00 1,000.00	0.00 0.00	19,763.00	20201020-01: 1,690.56 PH-PR-413: 281.76 20201030-01: 100.00 20201030-02.1: 299.02	2,371.34	17,391.66	8,696.33	_____	_____
119	Gonzaga, Ernesto A. Administrative Aide IV	14,622.00 1,000.00	0.00 0.00	15,020.00	20201020-01: 1,261.80 PH-PR-413: 210.30 20201030-01: 100.00 20201020-01: 1,939.42 20201020-08: 2,280.48	5,792.00	9,228.00	4,614.00	_____	_____

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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										
120	Gorne, Nello D. Assistant Professor IV	43,681.00 1,000.00	0.00 0.00	43,159.00	29999990-11: 1,650.00 29999990-25.5: 842.87 20201010: 6,876.56 20201020-01: 3,794.31 PH-PR-413: 632.38 20201030-01: 100.00 20201020-01: 5,339.85 29999990-10: 210.80	19,446.77	23,712.23	11,856.12	_____	_____
Total						142,434.10	171,363.90	85,685.95		
121	GORRE, ELVIRA B. Administrative Assistant II	20,597.00 1,000.00	0.00 0.00	20,725.00	20201020-01: 1,777.14 PH-PR-413: 296.19 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	13,217.64	7,507.36	3,754.18	_____	_____
122	Guarte, Alan M. Administrative Aide VI	15,524.00 1,000.00	0.00 0.00	16,524.00	20201020-01: 1,397.16 PH-PR-413: 232.86 20201030-01: 100.00	1,730.02	14,793.98	7,397.49	_____	_____
123	Guinocor, Rysan C. Attorney IV	81,899.00 1,000.00	0.00 0.00	81,324.00	29999990-11: 1,150.00 29999990-25.5: 1,674.71 20201010: 17,224.65 20201020-01: 7,229.16 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	43,865.25	37,458.75	18,729.38	_____	_____
124	Gumba, Policarpo C. Administrative Aide IV	14,735.00 1,000.00	0.00 0.00	15,128.00	20201020-01: 1,261.80 PH-PR-413: 210.30 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	9,182.57	5,945.43	2,973.22	_____	_____
125	Hermano, Maria Agnes P. Administrative Aide IV	14,511.00 1,000.00	0.00 0.00	14,914.00	20201020-01: 1,252.26 PH-PR-413: 208.71 20201030-01: 100.00 20201020-08: 1,140.24 29999990-9: 2,050.00	4,751.21	10,162.79	5,081.40	_____	_____
126	Igot, Leopoldo P. Administrative Aide V	15,993.00 1,000.00	0.00 0.00	16,329.00	20201020-01: 1,369.08 PH-PR-413: 228.18 20201030-01: 100.00 20201020-01: 2,524.31 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 3,928.91	11,742.08	4,586.92	2,293.46	_____	_____
127	Israel, Gabriel A. Administrative Aide VI	16,200.00 1,000.00	0.00 0.00	16,524.00	20201020-01: 1,397.16 PH-PR-413: 232.86 20201030-01: 100.00 29999990-9: 3,137.50	4,867.52	11,656.48	5,828.24	_____	_____
128	Israel, Zandro G. Administrative Aide III	13,781.00 1,000.00	0.00 0.00	14,220.00	20201020-01: 1,189.80 PH-PR-413: 198.30 20201030-01: 100.00 20201020-01: 942.42 20201020-07: 655.56 20201020-03.3: 5,787.48 29999990-9: 1,346.44	10,220.00	4,000.00	2,000.00	_____	_____
129	Javier, Benito D. Household Attendant I	13,781.00 1,000.00	0.00 0.00	14,220.00	20201020-01: 1,180.71 PH-PR-413: 196.78 20201030-01: 100.00 20201020-01: 942.42 20201020-07: 1,311.12 20201020-03.3: 5,780.67	9,511.70	4,708.30	2,354.15	_____	_____
130	Jayme, Jenefer B. Administrative Aide III	13,119.00 1,000.00	0.00 0.00	14,119.00	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	4,000.00	2,000.00	_____	_____
131	Joya, Mary Ann D. Guesthouse Caretaker	13,087.00 1,000.00	0.00 0.00	13,560.00	20201020-01: 1,130.40 PH-PR-413: 188.40 20201030-01: 100.00 20201020-01: 1,739.48 20201020-08: 1,140.24 29999990-9: 2,742.19	7,040.71	6,519.29	3,260.15	_____	_____

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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										
132	Lao, Magnolia C. Assistant Professor II	36,628.00 1,000.00	0.00 0.00	36,106.00	29999990-11: 1,150.00 29999990-25.5: 419.75 20201010: 4,056.77 20201020-01: 3,159.54 PH-PR-413: 526.59 20201030-01: 100.00 20201020-08: 1,140.24 29999990-10: 175.53	10,728.42	25,377.58	12,689.29	_____	_____
Total						136,976.12	136,716.88	68,360.94		
133	Lao, Marvin M. Administrative Aide IV	14,961.00 1,000.00	0.00 0.00	15,128.00	20201020-01: 1,271.52 PH-PR-413: 211.92 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	10,937.55	4,190.45	2,095.23	_____	_____
134	Latras, Jaime V. Administrative Aide I	12,236.00 1,000.00	0.00 0.00	12,745.00	20201020-01: 1,057.05 PH-PR-413: 176.17 20201030-01: 100.00 20201020-01: 1,952.07	3,285.29	9,459.71	4,730.36	_____	_____
135	Latras, Orlando V. Administrative Aide I	12,236.00 1,000.00	0.00 0.00	12,745.00	20201020-01: 1,057.05 PH-PR-413: 176.17 20201030-01: 100.00 20201020-01: 1,951.39 20201030-02: 1,943.45	5,228.06	7,516.94	3,758.47	_____	_____
136	Leonor, Chito L. Administrative Aide III	14,319.00 1,000.00	0.00 0.00	14,736.00	20201020-01: 1,236.24 PH-PR-413: 206.04 20201030-01: 100.00 20201020-01: 2,263.95 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 2,280.48	7,614.50	7,121.50	3,561.25	_____	_____
137	Leorna, Nilo L. Engineer II	37,465.00 1,000.00	0.00 0.00	36,943.00	29999990-11: 1,150.00 20201010: 2,806.22 20201020-01: 3,234.87 PH-PR-413: 545.46 20201030-01: 100.00 20201020-01: 2,941.90 20201020-08: 342.07 29999990-9: 9,972.22	21,092.74	15,850.26	7,925.13	_____	_____
138	Leorna, Marisel A. Assistant Professor III	39,986.00 1,000.00	0.00 0.00	39,464.00	20201010: 4,818.24 20201020-01: 3,461.76 PH-PR-413: 576.96 20201030-01: 100.00 20201020-01: 4,854.47 20201020-08: 1,140.24 29999990-10: 192.32 29999990-9: 6,966.67	22,110.66	17,353.34	8,677.17	_____	_____
139	Limbo, Charis B. Assistant Professor II	36,628.00 1,000.00	0.00 0.00	36,106.00	20201010: 5,195.63 20201020-01: 3,159.54 PH-PR-413: 526.59 20201030-01: 100.00 20201020-01: 8,593.14 20201020-08: 342.07 29999990-10: 175.53 29999990-11: 350.00 29999990-25.5: 21.07 29999990-9: 9,000.00	27,463.57	8,642.43	4,321.22	_____	_____
140	Lina, Eusebio R. Associate Professor I	48,313.00 1,000.00	0.00 0.00	47,791.00	29999990-11: 1,150.00 29999990-25.5: 1,309.28 20201010: 14,719.04 20201020-01: 4,211.19 PH-PR-413: 701.86 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: 233.96 29999990-9: 5,760.42	42,067.49	5,723.51	2,862.26	_____	_____
141	Loreto, Gina A. Administrative Aide III	13,572.00 1,000.00	0.00 0.00	14,019.00	20201020-01: 1,171.71 PH-PR-413: 195.28 20201030-01: 100.00 20201020-07: 1,311.12 29999990-9: 4,632.50	7,410.61	6,608.39	3,304.20	_____	_____
142	Lubrio, Sheena Mae P. Assistant Professor I	33,575.00 1,000.00	0.00 0.00	33,053.00	20201010: 3,721.97 20201020-01: 2,884.77 PH-PR-413: 480.79 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: 160.27 29999990-9: 4,185.42	29,033.46	4,019.54	2,010.27	_____	_____
143	Lumacad, Aniceta M. Administrative Assistant II	19,264.00 1,000.00	0.00 0.00	19,476.00	29999990-11: 350.00 20201020-01: 1,662.84 PH-PR-413: 277.14 20201030-01: 100.00 20201020-01: 2,352.51 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 2,421.81 20201020-08: 2,280.48 20201030-02: 3,739.39	14,711.96	4,764.04	2,382.02	_____	_____

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Function: GASS - 100000000										
144	Lumanao, Deejay M. Assistant Professor II	36,628.00 1,000.00	0.00 0.00	36,106.00		0.00	36,106.00	18,053.00	_____	_____
Total						190,955.89	127,356.11	63,680.56		
145	Maala, Renato A. Registrar III	43,681.00 1,000.00	0.00 0.00	43,159.00	20201010: 2,112.15 20201020-01: 2,918.79 PH-PR-413: 486.46 20201030-01: 100.00 20201020-01: 5,578.22 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-9: 11,637.50	26,424.72	16,734.28	8,367.14	_____	_____
146	Magno, Jesusa M. Assistant Professor II	36,628.00 1,000.00	0.00 0.00	36,106.00	20201010: 3,129.42 20201020-01: 3,159.54 PH-PR-413: 526.59 20201030-01: 100.00 20201020-01: 3,128.81 29999990-10: 175.53 20201030-02: 692.97	10,912.86	25,193.14	12,597.07	_____	_____
147	Mamolo, Leo A. Assistant Professor I	33,575.00 1,000.00	0.00 0.00	33,053.00	20201010: 5,355.23 20201020-01: 2,884.77 PH-PR-413: 480.79 20201030-01: 100.00 20201020-03.3: 9,518.62 29999990-10: 160.27	18,499.68	14,553.32	7,277.16	_____	_____
148	Managbanag, Araceli M. Administrative Aide III	13,572.00 1,000.00	0.00 0.00	14,019.00		0.00	14,019.00	7,010.00	_____	_____
149	Managbanag, Michael V. Administrative Aide III	13,677.00 1,000.00	0.00 0.00	14,119.00	20201020-01: 1,171.71 PH-PR-413: 195.28 20201030-01: 100.00 20201020-01: 733.47 20201020-07: 655.56	2,856.02	11,262.98	5,631.49	_____	_____
150	Managbanag, Norberto M. Administrative Aide I	12,134.00 1,000.00	0.00 0.00	12,647.00	20201020-01: 1,048.23 PH-PR-413: 174.70 20201030-01: 100.00 20201020-01: 1,599.84 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 1,140.24	5,590.80	7,056.20	3,528.10	_____	_____
151	Manatad, Teresita G. Administrative Aide VI	16,325.00 1,000.00	0.00 0.00	16,643.00	20201020-01: 1,407.87 PH-PR-413: 234.64 20201030-01: 100.00 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-9: 2,583.33	7,917.44	8,725.56	4,363.28	_____	_____
152	Marañan, Clemente N. Administrative Aide I	12,034.00 1,000.00	0.00 0.00	12,551.00	20201020-01: 1,039.59 PH-PR-413: 173.26 20201030-01: 100.00	1,312.85	11,238.15	5,619.08	_____	_____
153	Matiom, Felipe M. Construction & Maintenance Foreman	18,251.00 1,000.00	0.00 0.00	18,505.00	20201020-01: 1,575.45 PH-PR-413: 262.57 20201030-01: 100.00 20201020-08: 1,254.26	3,192.28	15,312.72	7,656.36	_____	_____
154	Mazo, Lorbert G. Administrative Aide I	12,339.00 1,000.00	0.00 0.00	12,843.00	20201020-01: 1,065.87 PH-PR-413: 177.64 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	6,326.43	6,516.57	3,258.29	_____	_____
155	Mendoza, Edilberto V. Security Guard II	14,754.00 1,000.00	0.00 0.00	15,754.00	20201020-01: 1,575.45 PH-PR-413: 262.57 20201030-01: 100.00 20201020-01: 1,875.50 20201020-07: 655.56 20201020-08: 1,140.24 29999990-9: 3,431.39	9,040.71	6,713.29	3,357.15	_____	_____

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Function: GASS - 100000000										
156	Mendoza, Ma. Melissa F. Administrative Aide IV	14,961.00 1,000.00	0.00 0.00	15,345.00	20201020-01: 1,291.05 PH-PR-413: 215.17 20201030-01: 100.00 20201020-01: 2,381.38 20201020-07: 655.56 20201020-08: 0.00 29999990-9: 2,989.58	7,632.74	7,712.26	3,856.13	_____	_____
Total						99,706.53	145,037.47	72,521.24		
157	Meneses, Raza Crecia L. Assistant Professor I	33,575.00 1,000.00	0.00 0.00	33,053.00	20201010: 829.81 20201020-01: 2,884.77 20201030-01: 100.00 PH-PR-413: 480.79 20201020-01: 3,810.44 20201020-07: 1,307.55 20201020-08: 342.07 29999990-10: 160.27 29999990-11: 0.00	9,915.70	23,137.30	11,569.15	_____	_____
158	Mercado, Clara P. Administrative Aide VI	16,704.00 1,000.00	0.00 0.00	17,007.00	20201020-01: 1,440.63 PH-PR-413: 240.10 20201030-01: 303.84 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	13,007.00	4,000.00	2,000.00	_____	_____
159	Mesias, Inish Chris P. Assistant Professor II	36,628.00 1,000.00	0.00 0.00	34,584.00	20201010: 2,214.61 20201020-01: 3,159.54 PH-PR-413: 526.59 20201030-01: 100.00 20201020-01: 3,240.27 29999990-10: 175.53	9,416.54	25,167.46	12,584.23	_____	_____
160	MIÑOZA, SUSANA B. Administrative Aide IV	14,400.00 1,000.00	0.00 0.00	14,807.00	20201020-01: 1,242.63 PH-PR-413: 207.10 20201030-01: 100.00 20201020-01: 1,188.14 20201020-07: 655.56 29999990-9: 3,620.00	7,013.43	7,793.57	3,897.29	_____	_____
161	Miraflor, Maria Roberta S. Administrative Officer II	23,877.00 1,000.00	0.00 0.00	23,316.00	20201020-01: 2,008.44 PH-PR-413: 334.74 20201030-01: 100.00 20201020-01: 2,916.81 20201020-07: 1,311.12 20201020-08: 1,140.24 29999990-9: 3,489.58	11,300.93	12,015.07	6,008.04	_____	_____
162	Mondal, Nelsie F. Administrative Aide III	13,572.00 1,000.00	0.00 0.00	14,019.00	20201020-01: 1,171.71 PH-PR-413: 195.28 20201030-01: 100.00	1,466.99	12,552.01	6,276.01	_____	_____
163	Mondal, Hernando L. Assistant Professor III	39,986.00 1,000.00	0.00 0.00	39,464.00	20201020-01: 3,461.76 PH-PR-413: 576.96 20201030-01: 100.00	4,138.72	35,325.28	17,663.14	_____	_____
164	Montajes, Carlos B. Administrative Aide I	12,339.00 1,000.00	0.00 0.00	12,843.00	20201020-01: 1,057.05 PH-PR-413: 176.17 20201030-01: 100.00 20201020-01: 1,952.07 20201020-07: 1,302.85 20201020-08: 2,280.48	6,868.62	5,974.38	2,987.19	_____	_____
165	Monteroso, Elena I. Science Research Specialist I	30,547.00 1,000.00	0.00 0.00	30,025.00	20201010: 1,209.76 20201020-01: 2,612.25 PH-PR-413: 435.37 20201030-01: 100.00 20201020-01: 4,312.65 20201020-08: 2,280.48 20201030-02: 259.48 29999990-9: 9,419.45	20,629.44	9,395.56	4,698.28	_____	_____
166	Morales, Florentino F. Assistant Professor IV	43,681.00 1,000.00	0.00 0.00	43,159.00	20201010: 1,990.15 20201020-01: 3,794.31 PH-PR-413: 632.38 20201030-01: 100.00 20201020-01: 6,648.42 20201020-04: 500.00 20201020-08: 1,140.24 29999990-10: 210.80 29999990-9: 8,489.58	23,505.88	19,653.12	9,827.06	_____	_____
167	Morales, Romulo E. Administrative Aide III	14,101.00 1,000.00	0.00 0.00	14,527.00	20201020-01: 1,217.43 PH-PR-413: 204.45 20201030-01: 100.00 20201020-01: 2,135.77 20201020-08: 2,052.43 20201030-02: 1,500.00 29999990-9: 775.00	7,985.08	6,541.92	3,271.46	_____	_____

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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										
168	Muaña, Roger T. Administrative Aide VI	16,200.00 1,000.00	0.00 0.00	16,524.00	20201020-01: 1,397.16 PH-PR-413: 232.86 20201030-01: 100.00 20201020-01: 1,164.75	2,894.77	13,629.23	6,815.12	_____	_____
Total						118,143.10	175,184.90	87,596.95		
169	Napiere, Wilma V. Administrative Aide IV	13,914.00 1,000.00	0.00 0.00	14,914.00	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	9,443.62	4,722.31	_____	_____
170	NAPOLES, HOMER LOIS P. School Credits Evaluator	23,877.00 1,000.00	0.00 0.00	23,316.00	20201020-01: 2,008.44 PH-PR-413: 334.74 20201030-01: 100.00 29999990-9: 10,656.77	13,099.95	10,216.05	5,108.03	_____	_____
171	Nayre, Gilda P. Administrative Aide VI	17,092.00 1,000.00	0.00 0.00	17,129.00	20201020-01: 1,451.61 PH-PR-413: 241.93 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	10,839.47	6,289.53	3,145.27	_____	_____
172	Nayre, Artemio T. Administrative Aide III	13,781.00 1,000.00	0.00 0.00	14,220.00	20201020-01: 1,189.80 PH-PR-413: 198.30 20201030-01: 100.00 20201020-01: 1,724.61 20201020-07: 655.56 20201020-04: 200.00 20201020-08: 342.07	4,410.34	9,809.66	4,905.33	_____	_____
173	Oclinaria, Avelina V. Assistant Professor II	36,628.00 1,000.00	0.00 0.00	36,106.00	20201010: 6,630.53 20201020-01: 3,159.54 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: 175.53 20201030-02: 844.61 29999990-9: 2,583.33	28,646.42	7,459.58	3,730.29	_____	_____
174	Oclinaria, Wenifreda T. Administrative Officer II	24,450.00 1,000.00	0.00 0.00	23,889.00	29999990-11: 650.00 29999990-25.5: 7.52 20201020-01: 2,060.01 PH-PR-413: 343.34 20201030-01: 100.00 29999990-7: 147.11 20201020-08: 2,280.48 GLOBE-: 500.00	6,088.46	17,800.54	8,900.27	_____	_____
175	Ongy, Elvira E. Assistant Professor III	39,986.00 1,000.00	0.00 0.00	39,464.00	29999990-11: 650.00 29999990-25.5: 1,434.29 20201010: 4,301.20 20201020-01: 3,461.76 PH-PR-413: 576.96 20201030-01: 100.00 20201020-01: 2,941.90 29999990-10: 192.32	13,658.43	25,805.57	12,903.29	_____	_____
176	Oquias, Bonifacio B. Administrative Aide I	12,134.00 1,000.00	0.00 0.00	12,647.00	20201020-01: 1,048.23 PH-PR-413: 174.70 20201030-01: 100.00 20201020-01: 1,919.82 20201020-08: 1,140.24 20201030-02: 1,368.34	5,751.33	6,895.67	3,448.34	_____	_____
177	Oracion, Rolando I. Administrative Aide I	12,442.00 1,000.00	0.00 0.00	12,942.00	20201020-01: 1,074.78 PH-PR-413: 179.13 20201030-01: 100.00 20201020-08: 1,140.24	2,494.15	10,447.85	5,224.43	_____	_____
178	Oracion, Roberto I. Administrative Aide VI	16,450.00 1,000.00	0.00 0.00	16,763.00	20201020-01: 1,418.67 PH-PR-413: 236.44 20201030-01: 100.00 20201020-01: 2,090.00 20201020-07: 1,095.44 20201020-08: 1,140.24	6,080.79	10,682.21	5,341.11	_____	_____
179	Oraño, Pamela P. Administrative Aide IV	14,511.00 1,000.00	0.00 0.00	14,914.00	20201020-01: 1,252.26 PH-PR-413: 208.71 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	10,914.00	4,000.00	2,000.00	_____	_____

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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										
180	Oraño, Jonah Flor V. Assistant Professor II	36,628.00 1,000.00	0.00 0.00	36,106.00	20201010: 4,210.00 20201020-01: 3,159.54 PH-PR-413: 526.59 20201030-01: 100.00 29999990-10: 175.53 29999990-9: 300.00	8,471.66	27,634.34	13,817.17	_____	_____
Total						115,925.38	146,484.62	73,245.81		
181	Orendain, Edwin V. Welder II	16,200.00 1,000.00	0.00 0.00	16,524.00		0.00	16,524.00	8,262.00	_____	_____
182	Pacada, Nevin A. Administrative Assistant II	18,251.00 1,000.00	16,792.25 0.00	19,251.00	20201020-01: 1,575.45 PH-PR-413: 262.57 20201030-01: 100.00 20201020-01: 2,431.86 20201020-08: 2,280.48 29999990-9: 4,995.84	11,646.20	7,604.80	3,802.40	_____	_____
183	Paderes, Veronico R. Administrative Aide I	12,034.00 1,000.00	11,071.42 0.00	13,034.00	20201020-01: 1,039.59 PH-PR-413: 173.26 20201030-01: 100.00 20201020-07: 1,311.12	2,623.97	10,410.03	5,205.02	_____	_____
184	Pagalan, Lilibeth Victoria V. Administrative Aide IV	14,400.00 1,000.00	13,249.42 0.00	15,400.00	20201020-01: 1,242.63 PH-PR-413: 207.10 20201030-01: 100.00 29999990-9: 3,358.33	4,908.06	10,491.94	5,246.47	_____	_____
185	Palermo, Victoria G. Science Research Specialist	29,550.00 1,000.00	27,214.33 0.00	30,550.00	20201010: 1,223.48 20201020-01: 2,464.47 PH-PR-413: 410.74 20201030-01: 100.00 20201020-08: 2,280.48 29999990-9: 16,375.00	22,854.17	7,695.83	3,848.42	_____	_____
186	Pancito, Myrna S. Administrative Officer V	43,681.00 1,000.00	40,167.75 0.00	44,681.00	20201010: 3,067.06 20201020-01: 3,794.31 PH-PR-413: 632.38 20201030-01: 100.00 29999990-9: 500.00	8,093.75	36,587.25	18,294.13	_____	_____
187	Pasilaban, Noe A. Security Guard I	13,572.00 1,000.00	12,487.08 0.00	14,572.00	29999990-11: 150.00 29999990-25.5: 198.57 20201020-01: 1,171.71 PH-PR-413: 195.28 20201030-01: 100.00	1,815.56	12,756.44	6,378.22	_____	_____
188	Pastoril, Edmedio S. Administrative Aide IV	15,077.00 1,000.00	13,872.33 0.00	16,077.00	20201020-01: 1,301.04 PH-PR-413: 216.84 20201030-01: 100.00 20201020-08: 2,280.48	3,898.36	12,178.64	6,089.32	_____	_____
189	Patonona, Constancio R. Administrative Aide I	12,756.00 1,000.00	11,735.67 0.00	13,756.00	20201020-01: 1,092.87 PH-PR-413: 182.14 20201030-01: 100.00 20201020-01: 1,640.72 20201020-08: 1,026.22	4,041.95	9,714.05	4,857.03	_____	_____
190	Pausanos, Mike B. Administrative Aide III	13,888.00 1,000.00	12,777.83 0.00	14,888.00	20201020-01: 1,198.98 PH-PR-413: 199.83 20201030-01: 100.00 20201020-01: 1,675.15 20201020-03.2: 216.67 20201020-08: 912.19 29999990-9: 6,019.18	10,322.00	4,566.00	2,283.00	_____	_____
191	Peña, Santiago T. Assistant Professor II	36,628.00 1,000.00	33,702.50 0.00	37,628.00	29999990-11: 150.00 29999990-25.5: 1,169.84 20201010: 1,592.69 20201020-01: 3,159.54 PH-PR-413: 526.59 20201030-01: 100.00 29999990-10: 175.53 29999990-9: 1,000.00	7,874.19	29,753.81	14,877.41	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
192	Pernito, Anelito C. Administrative Aide III	13,572.00 1,000.00	12,487.08 0.00	14,572.00	20201020-01: 1,171.71 PH-PR-413: 195.28 20201030-01: 100.00 20201020-01: 1,814.88 20201020-07: 0.00 20201020-08: 1,254.26	4,536.13	10,035.87	5,018.44	_____	_____
Total						82,614.34	168,318.66	84,161.83		
193	Piad, Nony F. Administrative Aide III	13,572.00 1,000.00	12,487.08 0.00	14,572.00	20201020-01: 1,171.71 PH-PR-413: 195.28 20201030-01: 100.00 29999990-9: 3,112.50	4,579.49	9,992.51	4,996.26	_____	_____
194	Piamonte, Patrick John B. Administrative Aide III	13,572.00 0.00	12,487.08 0.00	13,572.00		0.00	13,572.00	6,786.00	_____	_____
195	Piamonte, Edito G. Administrative Aide III	14,319.00 1,000.00	13,174.33 0.00	15,319.00	20201020-01: 1,236.24 PH-PR-413: 206.04 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	10,213.32	5,105.68	2,553.34	_____	_____
196	Piamonte, Robelyn T. Assistant Professor IV	43,681.00 1,000.00	40,167.75 0.00	44,681.00	20201010: 5,336.63 20201020-01: 3,794.31 PH-PR-413: 632.38 20201030-01: 100.00 20201020-01: 4,360.96 20201020-04: 500.00 20201020-08: 342.07 29999990-10: 210.80 20201030-02: 1,665.70 29999990-9: 14,135.41	31,078.26	13,602.74	6,801.37	_____	_____
197	Pomida, Argina M. Associate Professor I	48,313.00 1,000.00	0.00 0.00	47,791.00	29999990-11: 1,350.00 29999990-25.5: 905.38 20201010: 7,316.42 20201020-01: 4,211.19 PH-PR-413: 701.86 20201030-01: 100.00 20201020-01: 4,625.51 20201020-08: 2,280.48 29999990-10: 233.96	21,724.80	26,066.20	13,033.10	_____	_____
198	Ponce, Rogelio E. Administrative Aide V	15,275.00 1,000.00	0.00 0.00	15,641.00	20201020-01: 1,317.69 PH-PR-413: 219.61 20201030-01: 100.00 20201020-01: 2,638.22 29999990-9: 3,921.88	8,197.40	7,443.60	3,722.30	_____	_____
199	Ponce, Bethlehem A. Assistant Professor I	34,336.00 1,000.00	0.00 0.00	33,053.00	20201010: 4,595.46 20201020-01: 2,884.77 PH-PR-413: 480.79 20201030-01: 504.64 29999990-10: 160.27 29999990-9: 2,000.00	10,625.93	22,427.07	11,214.04	_____	_____
200	Posas, Edgar P. Security Guard II	15,275.00 1,000.00	0.00 0.00	15,641.00	20201020-01: 1,317.69 PH-PR-413: 219.61 20201030-01: 100.00 20201020-01: 1,750.76 20201020-07: 1,311.12 20201020-08: 570.12	5,269.30	10,371.70	5,186.35	_____	_____
201	Posas, Henry P. Security Guard I	13,888.00 1,000.00	0.00 0.00	14,322.00	20201020-01: 1,198.98 PH-PR-413: 199.83 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	9,299.21	5,022.79	2,511.40	_____	_____
202	Preciados, Lemuel S. Assistant Professor I	33,575.00 1,000.00	0.00 0.00	33,053.00	20201010: 927.99 20201020-01: 2,884.77 PH-PR-413: 480.79 20201030-01: 100.00 20201020-01: 1,303.20 20201020-04: 200.00 29999990-10: 160.27 29999990-9: 14,135.42	20,192.44	12,860.56	6,430.28	_____	_____
203	Quebec, Jett C. Assistant Professor I	33,575.00 1,000.00	0.00 0.00	33,053.00	20201010: 5,355.23 20201020-01: 2,884.77 PH-PR-413: 480.79 20201030-01: 100.00 29999990-10: 160.27 29999990-12.19: 3,000.00	11,981.06	21,071.94	10,536.47	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
204	Rabanos, Charlito V. Administrative Aide IV	14,735.00 1,000.00	0.00 0.00	15,128.00	20201020-01: 1,271.52 PH-PR-413: 211.92 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	9,464.17	5,663.83	2,832.42	_____	_____
Total						142,625.38	153,200.62	76,603.31		
205	Rabanos, Nolito L. Administrative Aide IV	15,077.00 1,000.00	0.00 0.00	15,456.00	20201020-01: 1,291.05 PH-PR-413: 215.17 20201030-01: 100.00 20201020-01: 2,381.38 20201020-07: 1,311.12 20201020-08: 2,280.48	7,579.20	7,876.80	3,938.40	_____	_____
206	Rabor, Alexander P. Security Guard I	13,888.00 1,000.00	0.00 0.00	14,322.00	20201020-01: 1,189.80 PH-PR-413: 198.30 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	6,614.75	7,707.25	3,854.13	_____	_____
207	Ramos, Legario B. Administrative Officer IV	34,336.00 1,000.00	0.00 0.00	33,814.00	20201010: 1,876.46 20201020-01: 2,953.26 PH-PR-413: 492.21 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	29,814.00	4,000.00	2,000.00	_____	_____
208	Ranchez, Carlito V. Administrative Officer I	21,561.00 1,000.00	0.00 0.00	21,558.00	20201020-01: 1,850.22 PH-PR-413: 308.37 20201030-01: 100.00 20201020-01: 3,364.01 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 2,546.90	11,761.10	9,796.90	4,898.45	_____	_____
209	Ratilla, Mark C. Assistant Professor I	33,575.00 1,000.00	0.00 0.00	33,053.00		0.00	33,053.00	16,527.00	_____	_____
210	Rebuyas, Bryan P. Administrative Aide III	13,677.00 1,000.00	0.00 0.00	14,119.00	20201020-01: 1,180.71 PH-PR-413: 196.78 20201030-01: 100.00 29999990-9: 7,796.88	9,274.37	4,844.63	2,422.32	_____	_____
211	Regis, Michael Anthony Jay B. Associate Professor I	48,313.00 1,000.00	0.00 0.00	47,791.00	20201010: 10,172.23 20201020-01: 4,211.19 PH-PR-413: 701.86 20201030-01: 100.00 29999990-10: 233.96 29999990-9: 16,135.42	31,554.66	16,236.34	8,118.17	_____	_____
212	Regis, Berna Lou A. Assistant Professor II	36,628.00 1,000.00	0.00 0.00	36,106.00	20201010: 6,276.24 20201020-01: 3,159.54 20201030-01: 100.00 29999990-10: 175.53 29999990-9: 9,927.09 PH-PR-413: 526.59	20,164.99	15,941.01	7,971.01	_____	_____
213	Rola, Jude B. Associate Professor I	48,313.00 1,000.00	0.00 0.00	47,791.00	20201010: 3,840.72 20201020-01: 4,211.19 PH-PR-413: 701.86 20201030-01: 100.00 20201020-01: 3,613.68 20201020-08: 4,218.89 29999990-10: 233.96 29999990-9: 11,531.25 20201020-04: 500.00	28,951.55	18,839.45	9,420.23	_____	_____
214	Rola, Cherry N. Assistant Professor II	37,465.00 1,000.00	0.00 0.00	36,106.00	20201010: 4,513.44 20201020-01: 3,159.54 PH-PR-413: 525.59 20201030-01: 100.00 20201020-01: 3,810.44 29999990-10: 175.53 29999990-9: 8,950.52 20201020-08: 342.07	21,577.13	14,528.87	7,264.44	_____	_____
215	Sacedon, Marlon F. Assistant Professor IV	43,681.00 1,000.00	0.00 0.00	43,159.00	20201010: 3,985.21 20201020-01: 3,794.31 PH-PR-413: 632.38 20201030-01: 100.00 20201020-01: 5,680.18 20201020-07: 655.56 20201020-08: 2,280.48 29999990-10: 210.80 20201030-02: 2,010.42	19,349.34	23,809.66	11,905.33	_____	_____

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GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
216	Sacro, Celso F. Administrative Aide IV	14,400.00 1,000.00	0.00 0.00	14,807.00	20201020-01: 1,242.63 PH-PR-413: 207.10 20201030-01: 100.00 20201020-01: 2,100.89 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 1,068.64	8,310.86	6,496.14	3,248.07	_____	_____
Total						194,951.95	163,130.05	81,567.53		
217	Salentes, Allan R. Draftsman III	24,161.00 1,000.00	0.00 0.00	23,600.00	20201020-01: 2,034.00 PH-PR-413: 339.00 20201030-01: 100.00	2,473.00	21,127.00	10,564.00	_____	_____
218	Salomon, Jedess Miladel N. Assistant Professor II	36,628.00 1,000.00	0.00 0.00	36,106.00	20201010: 4,754.96 20201020-01: 3,159.54 20201030-01: 100.00 PH-PR-413: 526.59 20201020-01: 4,314.78 29999990-10: 175.53 29999990-9: 5,689.38	18,720.78	17,385.22	8,693.11	_____	_____
219	Sapan, Mary Jean M. Assistant Professor III	39,986.00 1,000.00	0.00 0.00	39,464.00	29999990-11: 1,200.00 29999990-25.5: 85.77 20201010: 658.45 20201020-01: 3,461.76 PH- PR-413: 576.96 20201030-01: 100.00 20201020-01: 5,336.32 20201020-08: 1,938.41 29999990-9: 8,538.55 29999990-10: 192.32	22,088.54	17,375.46	8,688.23	_____	_____
220	Saulan, Jose F. Administrative Aide I	12,756.00 1,000.00	0.00 0.00	13,244.00	20201020-01: 1,101.96 PH-PR-413: 183.66 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	7,406.66	5,837.34	2,919.17	_____	_____
221	Sedrome, Isabelita V. Guesthouse Caretaker	12,987.00 1,000.00	0.00 0.00	13,987.00	29999990-11: 1,650.00 29999990-25.5: 410.13 20201020-01: 1,121.76 PH-PR-413: 186.96 20201030-01: 100.00 20201020-01: 1,958.84 20201020-07: 655.56 20201020-08: 2,280.48	8,363.73	5,623.27	2,812.14	_____	_____
222	Seriño, Eunice Kenée L. Assistant Professor I	33,575.00 1,000.00	0.00 0.00	33,053.00	20201010: 3,525.15 20201020-01: 2,884.77 PH-PR-413: 480.79 20201030-01: 100.00 29999990-10: 160.27	7,150.98	25,902.02	12,951.01	_____	_____
223	Solis, Remenita J. Administrative Assistant II	18,251.00 1,000.00	0.00 0.00	18,505.00	29999990-11: 150.00 29999990-25.5: 1,020.78 20201020-01: 1,575.45 PH-PR-413: 262.57 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	13,178.58	5,326.42	2,663.21	_____	_____
224	Subere, Maria Verjie Q. Science Research Assistant	19,922.00 1,000.00	0.00 0.00	20,078.00	20201020-01: 1,719.00 PH-PR-413: 286.50 20201030-01: 100.00 20201020-01: 2,598.24 20201020-08: 1,140.24 29999990-9: 3,875.00	9,718.98	10,359.02	5,180.01	_____	_____
225	Sugano, Shalom Grace C. Assistant Professor II	36,628.00 1,000.00	0.00 0.00	36,106.00	29999990-11: 700.00 20201010: 5,016.96 20201020-01: 3,159.54 PH-PR-413: 526.59 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: 175.53 29999990-25.5: 66.21	21,432.46	14,673.54	7,337.27	_____	_____
226	Suyom, Sheryl M. Administrative Aide III	13,572.00 1,000.00	0.00 0.00	14,019.00	20201020-01: 1,171.71 PH-PR-413: 195.28 20201030-01: 100.00 20201020-01: 314.35 20201020-07: 655.56	2,436.90	11,582.10	5,791.05	_____	_____
227	Tabrosa, Lucilyn L. Administrative Aide III	13,572.00 1,000.00	0.00 0.00	14,019.00		0.00	14,019.00	7,010.00	_____	_____

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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										
228	Tambis, Marlon M. Assistant Professor II	36,628.00 1,000.00	0.00 0.00	36,106.00	29999990-11: 1,150.00 29999990-25.5: 135.94 20201010: 3,594.46 20201020-01: 3,159.54 PH-PR-413: 526.59 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: 175.53 20201030-02: 931.11	25,252.35	10,853.65	5,427.33	_____	_____
Total						138,222.96	160,064.04	80,036.52		
229	Tan, Basilio E. Security Guard I	13,888.00 1,000.00	0.00 0.00	14,322.00	20201020-01: 1,198.98 PH-PR-413: 201.36 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	7,930.01	6,391.99	3,196.50	_____	_____
230	Tanaid, Rizal R. Household Attendant I	13,781.00 1,000.00	0.00 0.00	14,220.00	20201020-01: 1,189.80 PH-PR-413: 198.30 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	10,220.00	4,000.00	2,000.00	_____	_____
231	Teodosio, Socorro B. Administrative Aide IV	14,961.00 1,000.00	0.00 0.00	15,345.00	20201020-01: 1,291.05 PH-PR-413: 215.17 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	10,730.45	4,614.55	2,307.28	_____	_____
232	Teves, Joviel R. Assistant Professor II	36,628.00 1,000.00	0.00 0.00	36,106.00	20201010: 1,532.15 20201020-01: 3,159.54 20201030-01: 100.00 PH-PR-413: 526.59 20201020-01: 3,091.43 29999990-10: 175.53	8,585.24	27,520.76	13,760.38	_____	_____
233	Tidoy, Imelda A. Administrative Aide IV	14,961.00 1,000.00	0.00 0.00	15,345.00	20201020-01: 1,291.05 PH-PR-413: 215.17 20201030-01: 100.00 20201020-08: 2,280.48 29999990-9: 5,000.00	8,886.70	6,458.30	3,229.15	_____	_____
234	Tiu, Sandra C. Administrative Assistant III	20,089.00 1,000.00	0.00 0.00	20,259.00	20201020-01: 1,733.31 PH-PR-413: 288.88 20201030-01: 100.00 20201020-01: 3,084.23 20201020-07: 1,311.12	6,517.54	13,741.46	6,871.23	_____	_____
235	Tolibas, Michelle C. Associate Professor I	48,313.00 1,000.00	0.00 0.00	47,791.00	29999990-11: 1,350.00 29999990-25.5: 1,453.15 20201010: 10,721.21 20201020-01: 4,211.19 PH-PR-413: 701.86 20201030-01: 100.00 20201020-01: 5,071.71 20201020-04: 400.00	24,009.12	23,781.88	11,891.44	_____	_____
236	Troyo, Roden D. Assistant Professor II	36,628.00 1,000.00	0.00 0.00	36,106.00	20201010: 3,913.44 20201020-01: 3,159.54 PH-PR-413: 526.59 20201030-01: 100.00 20201020-01: 2,898.44 29999990-10: 175.53	10,773.54	25,332.46	12,666.23	_____	_____
237	Truya, Rizalina D. Assistant Professor IV	44,184.00 1,000.00	0.00 0.00	43,159.00	20201010: 10,835.99 20201020-01: 3,794.31 PH-PR-413: 632.38 20201030-01: 100.00 20201020-01: 2,354.38 20201020-07: 655.56 29999990-10: 210.80	18,583.42	24,575.58	12,288.29	_____	_____
238	Tulin, Edgardo E. SUC President IV	306,999.00 1,000.00	0.00 0.00	302,095.00	20201010: 107,639.81 20201020-01: 27,098.55 20201030-01: 500.00 PH-PR-413: 900.00 20201020-01: 8,066.14 20201020-08: 2,280.48 29999990-10: 500.00	146,984.98	155,110.02	77,555.01	_____	_____
239	Umpad, Ma. Elsa M. Administrative Officer II	25,643.00 1,000.00	0.00 0.00	25,082.00	20201010: 324.67 20201020-01: 2,167.38 PH-PR-413: 361.23 20201030-01: 100.00 20201020-01: 1,739.06 20201020-08: 2,280.48 29999990-9: 300.00	7,272.82	17,809.18	8,905.09	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
240	Unajan, Magdalene C. Assistant Professor III	39,986.00 1,000.00	0.00 0.00	39,464.00	20201010: 6,299.83 20201020-01: 3,461.76 PH-PR-413: 576.96 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: 192.32 20201030-02: 1,473.18 29999990-9: 1,000.00	29,803.53	9,660.47	4,830.24	_____	_____
Total						290,297.35	318,996.65	159,500.83		
241	Urate, Christopher A. Administrative Aide I	12,034.00 0.00	0.00 0.00	11,551.00		0.00	11,551.00	5,776.00	_____	_____
242	Valdevieso, Gelberto P. Administrative Aide III	13,888.00 1,000.00	0.00 0.00	14,322.00	20201020-01: 1,189.80 PH-PR-413: 198.30 20201030-01: 100.00 20201020-01: 1,704.18 20201020-07: 0.00 20201020-03.3: 4,130.42 20201020-08: 326.12	7,648.82	6,673.18	3,337.09	_____	_____
243	Valdevieso, Leilani M. Administrative Aide I	12,134.00 1,000.00	0.00 0.00	12,647.00	20201020-01: 1,048.23 PH-PR-413: 174.70 20201030-01: 100.00 20201020-01: 868.28 20201020-07: 0.00 20201020-03.3: 2,998.95	5,190.16	7,456.84	3,728.42	_____	_____
244	Valenzona, Mario Lilio P. Supervising Administrative Officer	69,481.00 1,000.00	0.00 0.00	68,933.00	29999990-11: 650.00 29999990-25.5: 102.33 20201010: 13,833.20 20201020-01: 6,113.97 PH-PR-413: 900.00 20201030-01: 100.00 GLOBE-: 1,000.00 20201020-08: 2,280.48 29999990-9: 2,000.00	26,979.98	41,953.02	20,977.01	_____	_____
245	Valenzona, Randy S. Administrative Aide I	12,034.00 0.00	0.00 0.00	11,551.00		0.00	11,551.00	5,776.00	_____	_____
246	Valenzona, Nicolas Nelson R. Administrative Aide V	15,275.00 1,000.00	0.00 0.00	15,641.00	20201020-01: 1,317.69 PH-PR-413: 219.61 20201030-01: 100.00	1,637.30	14,003.70	7,002.35	_____	_____
247	Valenzona, Divina L. Assistant Professor I	33,575.00 1,000.00	0.00 0.00	33,053.00	20201010: 3,323.32 20201020-01: 2,884.77 PH-PR-413: 480.79 20201030-01: 100.00 20201020-03.2: 216.67 20201020-08: 1,140.24 29999990-10: 160.27	8,306.06	24,746.94	12,373.47	_____	_____
248	Vecina, Ryan Johnson B. Administrative Aide IV	14,511.00 1,000.00	0.00 0.00	14,914.00	20201020-01: 1,252.26 PH-PR-413: 208.71 20201030-01: 100.00 20201020-01: 1,317.00	2,877.97	12,036.03	6,018.02	_____	_____
249	Vequiso, Generoso L. Administrative Aide IV	14,622.00 1,000.00	0.00 0.00	15,020.00	20201020-01: 1,261.80 PH-PR-413: 211.89 20201030-01: 100.00 20201020-01: 2,309.74 20201020-07: 1,311.12 20201020-04: 100.00 20201020-08: 2,280.48	7,575.03	7,444.97	3,722.49	_____	_____
250	Vergara, Rafael B. Administrative Aide IV	14,848.00 1,000.00	0.00 0.00	15,236.00	29999990-11: 150.00 29999990-25.5: 164.90 20201020-01: 1,281.24 PH-PR-413: 213.54 20201030-01: 100.00 20201020-01: 2,216.42 20201020-07: 655.56 20201020-08: 2,280.48 20201030-02: 1,579.39	8,641.53	6,594.47	3,297.24	_____	_____
251	Vergis, Valerie Y. Administrative Aide IV	14,400.00 1,000.00	0.00 0.00	14,807.00	20201020-01: 1,242.63 PH-PR-413: 207.10 20201030-01: 100.00 20201020-01: 1,814.13 20201020-07: 655.56 29999990-9: 5,727.91	9,747.33	5,059.67	2,530.34	_____	_____

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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: GASS - 100000000										
252	Villagonzalo, Ginas Aurea A. Assistant Professor II	36,628.00 1,000.00	0.00 0.00	36,106.00	20201010: 2,102.23 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	11,874.56	24,231.44	12,116.22	_____	_____
Total						90,478.74	173,302.26	86,654.63		
253	Villas, Norma O. Administrative Aide VI	16,325.00 1,000.00	0.00 0.00	16,643.00	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: 410.13	12,643.00	4,000.00	2,000.00	_____	_____
254	Villas, Michael Carlo C. Assistant Professor III	39,986.00 1,000.00	0.00 0.00	39,464.00	20201010: 5,304.52 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	27,252.53	12,211.47	6,106.24	_____	_____
255	Villas, Jansel Joi C. Administrative Aide III	13,572.00 1,000.00	0.00 0.00	14,019.00	20201020-01: 1,171.71 PH-PR-413: 195.28 20201030-01: 100.00 29999990-06: 3,065.38	4,532.37	9,486.63	4,743.32	_____	_____
256	Villas, Me-an D. Administrative Assistant II	18,417.00 1,000.00	0.00 0.00	18,663.00	20201020-01: 1,589.67 PH-PR-413: 264.94 20201030-01: 100.00 20201020-07: 655.56	2,610.17	16,052.83	8,026.42	_____	_____
Total						47,038.07	41,750.93	20,875.97		

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Function: Advance Education - 302000000										
257	Mahilum, Jedi Joy B. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 475.05 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48 29999990-9: 7,398.96	10,668.46	14,826.54	7,413.27	_____	_____
258	Tulin, Anabella B. University Professor	204,054.00 1,000.00	0.00 0.00	194,754.00	20201010: 56,943.23 20201020-01: 17,437.86 PH-PR-413: 900.00 20201030-01: 500.00 20201020-08: 2,280.48 29999990-10: 500.00	78,561.57	116,192.43	58,096.22	_____	_____
259	Valenzona, Erlinda S. Administrative Assistant II	18,417.00 1,000.00	0.00 0.00	18,663.00	20201020-01: 1,589.67 PH-PR-413: 264.94 20201030-01: 200.00 20201020-01: 2,933.14 20201020-07: 1,311.12 20201020-08: 2,280.48	8,579.35	10,083.65	5,042.33	_____	_____
Total						144,847.45	182,853.55	91,427.78		

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Function: Higher Education - 301000000										
260	Abad, Hannah Rissah F. Assistant Professor II	36,628.00 1,000.00	0.00 0.00	37,628.00	20201020-01: 3,159.54 29999990-10: 158.40 20201030-01: 100.00 20201010: 1,593.05 PH-PR-413: 526.59	5,537.58	32,090.42	16,045.21	_____	_____
261	Abamo, Antonio P. Professor I	86,742.00 1,000.00	0.00 1,000.00	88,742.00	20201020-01: 7,656.66 29999990-10: 425.37 29999990-11: 1,150.00 29999990-25.5: 746.71 20201030-01: 100.00 20201010: 17,700.33 29999990-9: 2,000.00 PH-PR-413: 900.00 20201020-01: 14,467.32 20201020-08: 2,280.48	47,426.87	41,315.13	20,658.07	_____	_____
262	Abapo, Jane M. Laboratory Technician II	18,251.00 1,000.00	16,792.25 0.00	19,251.00	20201020-01: 1,575.45 20201030-02: 1,024.15 20201030-01: 100.00 29999990-9: 5,947.91 PH-PR-413: 262.57 20201020-08: 1,140.24 20201020-01: 2,124.70	12,175.02	7,075.98	3,538.49	_____	_____
263	Abas, Crisanto L. Instructor III	30,799.00 1,000.00	0.00 0.00	31,799.00	20201020-01: 2,634.93 29999990-10: 146.39 20201030-01: 100.00 29999990-9: 2,000.00 20201020-01: 3,240.28 PH-PR-413: 439.15	8,560.75	23,238.25	11,619.13	_____	_____
264	Abela, Julius V. Associate Professor V	76,907.00 1,000.00	70,627.08 0.00	77,907.00	20201020-01: 6,782.31 29999990-10: 376.80 29999990-11: 1,151.00 29999990-25.5: 386.09 20201030-01: 100.00 20201010: 15,974.27 PH-PR-413: 900.00 20201020-03.3: 9,634.44 20201020-08: 2,280.48	37,585.39	40,321.61	20,161.31	_____	_____
265	Abela, Rosario P. Associate Professor III	60,901.00 1,000.00	55,954.92 0.00	61,901.00	20201020-01: 5,341.77 29999990-10: 296.77 20201030-01: 100.00 29999990-9: 4,000.00 20201010: 7,813.14 PH-PR-413: 890.29 20201020-01: 2,229.57	20,671.54	41,229.46	20,615.23	_____	_____
266	Abit, Ma. Gweneth M. Instructor I	26,336.00 1,000.00	24,271.08 0.00	27,336.00	20201020-01: 2,204.55 29999990-10: 122.48 20201030-01: 100.00 29999990-9: 9,000.00 PH-PR-413: 367.42 20201020-01: 3,240.27	15,034.72	12,301.28	6,151.14	_____	_____
267	Abrera, Marcelo T. Instructor I	26,336.00 1,000.00	24,271.08 0.00	27,336.00	20201020-01: 2,230.11 20201030-01: 100.00 PH-PR-413: 371.68 20201010: 1,219.18	3,920.97	23,415.03	11,708.02	_____	_____
268	Acabal, Alice M. Associate Professor V	81,899.00 1,000.00	73,996.83 0.00	81,583.00	29999990-11: 150.00 29999990-25.5: 804.41 29999990-9: 15,083.33 20201010: 15,329.39 20201020-01: 7,113.06 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: 395.17	54,375.17	27,207.83	13,604.42	_____	_____
269	Acilo, Trishia Jade C. Instructor I	26,052.00 0.00	23,881.00 0.00	26,052.00		0.00	26,052.00	13,026.00	_____	_____
270	Acob, Joel Rey U. Assistant Professor II	35,106.00 1,000.00	0.00 0.00	36,106.00	20201010: 2,846.37 20201020-01: 3,159.54 PH-PR-413: 526.59 20201030-01: 100.00 20201020-01: 3,240.27 20201020-07: 655.56 20201020-04: 200.00 29999990-10: 175.53	10,903.86	25,202.14	12,601.07	_____	_____
271	Acoritay, Daisy P. Assistant Professor I	33,575.00 1,000.00	30,903.92 0.00	34,575.00	20201010: 2,025.46 20201020-01: 2,884.77 PH-PR-413: 480.79 20201030-01: 100.00 20201020-01: 2,078.46 20201020-07: 655.56 20201020-08: 342.07 29999990-10: 160.27 29999990-9: 825.00	9,552.38	25,022.62	12,511.31	_____	_____
Total						370,591.70	507,325.30	253,667.15		

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										
272	Aguinaldo, Julie Bee M. Instructor I	26,336.00 1,000.00	24,271.08 0.00	27,336.00	20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 20201020-01: 3,240.28 20201020-07: 655.56	6,567.81	20,768.19	10,384.10	_____	_____
273	Alacio, Wella Marie D. Instructor I	24,779.00 1,000.00	0.00 0.00	25,779.00	20201010: 887.89 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 20201020-01: 6,114.27	9,674.13	16,104.87	8,052.44	_____	_____
274	Albarico, Armando P. Administrative Assistant III	20,597.00 1,000.00	0.00 0.00	20,746.00	20201020-01: 1,762.38 PH-PR-413: 293.73 20201030-01: 100.00 20201020-01: 3,693.78 20201020-07: 655.56 20201020-08: 2,280.48 29999990-9: 100.00	8,885.93	11,860.07	5,930.04	_____	_____
275	Albarico, Genesis C. Instructor I	28,276.00 1,000.00	0.00 0.00	26,067.00		0.00	26,067.00	13,034.00	_____	_____
276	Alcober, Luvilla G. Administrative Officer II	23,877.00 1,000.00	0.00 0.00	23,316.00	20201020-01: 2,008.44 PH-PR-413: 334.74 20201030-01: 1,000.00 20201020-01: 1,481.38 29999990-9: 4,583.33	9,407.89	13,908.11	6,954.06	_____	_____
277	Alcober, Ed Allan L. Associate Professor II	55,934.00 1,000.00	0.00 0.00	53,703.00	29999990-11: 1,400.00 29999990-25.5: 1,112.14 20201010: 8,176.53 20201020-01: 4,743.27 PH-PR-413: 790.54 20201030-01: 100.00 20201020-01: 2,890.94 20201020-04: 1,000.00 20201020-08: 1,140.24 29999990-10: 263.52 29999990-9: 3,566.67	25,183.85	28,519.15	14,260.08	_____	_____
278	Alcuino, Joe Edward M. Instructor I	26,052.00 0.00	0.00 0.00	24,495.00		0.00	24,495.00	12,248.00	_____	_____
279	Alde, Mannylen C. Instructor II	28,276.00 1,000.00	0.00 0.00	27,754.00		0.00	27,754.00	13,877.00	_____	_____
280	Alfeche, Wilmar P. Instructor I	26,052.00 0.00	0.00 0.00	24,495.00		0.00	24,495.00	12,248.00	_____	_____
281	Amestoso, Nilda T. Associate Professor V	76,907.00 1,000.00	0.00 0.00	76,359.00	29999990-11: 1,200.00 29999990-25.5: 1,665.09 20201010: 19,730.92 20201020-01: 6,782.31 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 8,158.87 20201020-08: 2,280.48 29999990-10: 376.80 29999990-9: 13,968.75	55,163.22	21,195.78	10,598.39	_____	_____
282	Amestoso, Felix J. Professor IV	126,267.00 1,000.00	0.00 0.00	124,839.00	20201010: 36,824.14 20201020-01: 11,145.51 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: 16,118.06	79,166.49	45,672.51	22,836.26	_____	_____
283	Amoto, Marjorie G. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48 29999990-9: 4,000.00	6,794.45	18,700.55	9,350.28	_____	_____
Total						200,843.77	279,540.23	139,772.62		

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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: Higher Education - 301000000										
284	Ancheta, James Philip N. Instructor I	26,336.00 1,000.00	0.00 0.00	25,495.00	20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00	2,671.97	22,823.03	11,412.02	_____	_____
285	Andan, Charlie S. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 20201020-01: 3,240.28 29999990-10: 122.48	6,034.73	19,460.27	9,730.14	_____	_____
286	Ando, Lindy Jane L. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 672.39 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00	3,344.36	22,150.64	11,075.32	_____	_____
287	Andrade, Louisa Marie B. Instructor III	30,799.00 1,000.00	0.00 0.00	30,277.00	20201020-01: 2,634.93 PH-PR-413: 439.15 20201030-01: 100.00 20201020-01: 3,076.64 20201020-07: 655.56 29999990-10: 146.39 29999990-9: 5,601.39	12,654.06	17,622.94	8,811.47	_____	_____
288	Anire, Jovannemar P. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00	2,671.97	22,823.03	11,412.02	_____	_____
289	Antipaso, Vicente B. Associate Professor IV	76,253.00 1,000.00	0.00 0.00	75,705.00	29999990-11: 1,150.00 29999990-25.5: 525.52 20201010: 14,492.23 20201020-01: 6,723.45 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 1,140.24 29999990-10: 373.53 29999990-9: 25,447.92	50,852.89	24,852.11	12,426.06	_____	_____
290	Arcayan, Mark Anthony S. Instructor I	26,052.00 0.00	0.00 0.00	24,495.00		0.00	24,495.00	12,248.00	_____	_____
291	Arce, Lisa I. Instructor I	26,052.00 1,000.00	0.00 0.00	23,938.00	20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 20201020-01: 4,320.38 29999990-10: 122.48	7,114.83	16,823.17	8,412.09	_____	_____
292	Armada, Florence Adelyn O. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48 29999990-9: 5,979.17	8,773.62	16,721.38	8,361.19	_____	_____
293	Armecin, Romel B. Professor IV	126,267.00 1,000.00	0.00 0.00	124,839.00	29999990-11: 1,150.00 29999990-25.5: 193.75 20201010: 44,448.34 20201020-01: 11,145.51 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	60,718.08	64,120.92	32,060.46	_____	_____
294	Arpoceple, Dahlia R. Administrative Aide VI	16,200.00 1,000.00	0.00 0.00	16,524.00	20201020-01: 1,397.16 PH-PR-413: 232.86 20201030-01: 100.00 20201020-01: 1,814.13 20201020-03.3: 5,780.67 20201020-04: 50.00 20201030-02: 894.27 29999990-9: 1,808.33	12,077.42	4,446.58	2,223.29	_____	_____
295	Artiga, Edilberto Jr. A. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	20201020-01: 2,230.11 PH-PR-413: 371.58 20201030-01: 100.00 20201020-01: 4,944.19 29999990-10: 123.90	7,769.78	18,009.22	9,005.11	_____	_____
Total						174,683.71	274,348.29	137,177.15		

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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: Higher Education - 301000000										
296	Asio, Luz G. Assistant Professor II	37,044.00 1,000.00	0.00 0.00	36,106.00	20201010: 3,600.93 20201020-01: 3,159.54 PH-PR-413: 526.59 20201030-01: 100.00 20201020-01: 3,882.65	11,269.71	24,836.29	12,418.15	_____	_____
297	Asio, Victor B. Professor VI	180,579.00 1,000.00	0.00 0.00	178,107.00	29999990-11: 1,650.00 29999990-25.5: 323.58 20201010: 62,116.17 20201020-01: 15,683.58 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	83,553.81	94,553.19	47,277.10	_____	_____
298	Avila, Doryn Jan L. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	29999990-11: 1,350.00 29999990-25.5: 148.98 20201010: 497.55 20201020-01: 2,230.11 PH-PR-413: 371.68 20201030-01: 100.00 20201020-01: 7,654.26 20201020-07: 655.56 29999990-10: 123.90	13,132.04	12,646.96	6,323.48	_____	_____
299	Bacsan, Arlene Joy S. Instructor I	26,052.00 0.00	0.00 0.00	24,495.00		0.00	24,495.00	12,248.00	_____	_____
300	Bacusmo, Jose L. University Professor	185,165.00 1,000.00	0.00 0.00	269,101.00	29999990-11: 1,650.00 29999990-25.5: 5,651.17 20201010: 92,071.32 20201020-01: 24,129.09 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	127,282.06	141,818.94	70,909.47	_____	_____
301	Bagarinao, Mariedith I. Instructor III	30,799.00 1,000.00	0.00 0.00	30,277.00	20201020-01: 2,634.93 PH-PR-413: 439.15 20201030-01: 100.00 29999990-10: 146.39 29999990-9: 7,033.34	10,353.81	19,923.19	9,962.10	_____	_____
302	Bagot, Melvin A. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	20201010: 497.55 20201020-01: 2,230.11 PH-PR-413: 371.68 20201030-01: 100.00 20201020-01: 3,296.13 20201020-07: 916.82 20201020-04: 500.00 29999990-10: 123.90 20201030-02: 923.97 29999990-9: 11,145.84	20,106.00	5,673.00	2,837.00	_____	_____
303	Bagulaya, Jose S. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	20201010: 632.36 20201020-01: 2,230.11 20201030-01: 100.00 PH-PR-413: 371.68	3,334.15	22,444.85	11,222.43	_____	_____
304	Balala, Lotis M. Associate Professor III	60,901.00 1,000.00	0.00 0.00	60,353.00	29999990-11: 1,200.00 29999990-25.5: 169.71 20201010: 5,262.71 20201020-01: 5,341.77 PH-PR-413: 890.29 20201030-01: 100.00 29999990-10: 296.77 29999990-9: 4,500.00	17,761.25	42,591.75	21,296.38	_____	_____
305	Balbarino, Vivian V. Administrative Officer III	31,844.00 1,000.00	0.00 0.00	30,969.00	29999990-11: 1,150.00 29999990-25.5: 129.41 20201010: 1,526.06 20201020-01: 2,697.21 PH-PR-413: 449.53 20201030-01: 100.00 20201020-01: 3,344.35 20201020-08: 2,280.48 29999990-9: 100.00	11,777.04	19,191.96	9,596.48	_____	_____
306	Baliad, Mario E. Associate Professor III	66,797.00 1,000.00	0.00 0.00	66,249.00	20201010: 13,095.61 20201020-01: 5,872.41 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 7,156.65 20201020-08: 2,280.48 29999990-10: 326.25 20201030-02: 4,375.99 29999990-9: 11,215.28	45,322.67	20,926.33	10,463.17	_____	_____
307	Baliña, Fatima T. Associate Professor II	54,251.00 1,000.00	0.00 0.00	53,703.00	20201010: 5,864.56 20201020-01: 4,743.27 PH-PR-413: 790.54 20201030-01: 100.00 29999990-10: 263.52 29999990-9: 9,333.33 20201020-08: 2,280.48	23,375.70	30,327.30	15,164.15	_____	_____
Total						367,268.24	459,428.76	229,717.88		

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Function: Higher Education - 301000000										
308	Balotite, Sheerwina Mae G. Instructor II	28,276.00 1,000.00	0.00 0.00	27,754.00	20201010: 2,079.69 20201020-01: 2,407.86 PH-PR-413: 401.31 20201030-01: 100.00 29999990-10: 133.77	5,122.63	22,631.37	11,316.19	_____	_____
309	Bande, Marlito Jose M. Associate Professor IV	68,415.00 1,000.00	0.00 0.00	67,867.00	29999990-11: 650.00 29999990-25.5: 93.30 20201010: 14,172.79 20201020-01: 6,018.03 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	36,842.91	31,024.09	15,512.05	_____	_____
310	Bandibas, Kevin Nick S. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	20201010: 1,012.35 20201020-01: 2,230.11 PH-PR-413: 375.94 20201030-01: 100.00 20201020-01: 4,171.76 20201020-07: 655.56 29999990-10: 123.90 29999990-9: 5,979.17	14,648.79	11,130.21	5,565.11	_____	_____
311	Bandibas, Yhena L. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	20201010: 1,012.35 20201020-01: 2,230.11 PH-PR-413: 371.68 20201030-01: 100.00 20201020-07: 655.56 29999990-10: 123.90	4,493.60	21,285.40	10,643.20	_____	_____
312	Bañoc, Dionesio M. Associate Professor IV	73,923.00 1,000.00	0.00 0.00	71,118.00	20201010: 18,358.97 20201020-01: 6,310.62 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 11,868.14 29999990-10: 350.59 29999990-9: 4,127.08	42,015.40	29,102.60	14,551.30	_____	_____
313	Bansale, Jay C. Instructor II	28,276.00 0.00	0.00 0.00	26,754.00		0.00	26,754.00	13,377.00	_____	_____
314	Bantay, Ayrton John V. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48	2,794.45	22,700.55	11,350.28	_____	_____
315	Barbadillo, Mark Anthony M. Instructor I	26,052.00 0.00	0.00 0.00	24,495.00		0.00	24,495.00	12,248.00	_____	_____
316	Barbosa, Marissa B. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 910.67 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48	3,705.12	21,789.88	10,895.44	_____	_____
317	Barrera, Jomari Joseph A. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	20201010: 851.97 20201020-01: 2,230.11 PH-PR-413: 371.68 20201030-01: 100.00	3,553.76	22,225.24	11,113.12	_____	_____
318	Batidor, Paulo G. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48 29999990-9: 8,368.75	11,163.20	14,331.80	7,166.40	_____	_____
319	Belonias, Beatriz S. Professor III	126,267.00 1,000.00	0.00 0.00	124,839.00	29999990-11: 1,150.00 29999990-25.5: 660.16 20201010: 58,506.77 20201020-01: 12,594.51 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	76,691.92	48,147.08	24,074.04	_____	_____
Total						201,031.78	295,617.22	147,812.11		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
320	Belonias, Ted Dominique S. Instructor I	26,052.00 0.00	0.00 0.00	24,495.00		0.00	24,495.00	12,248.00	_____	_____
321	Bengalan, Marlon D. Administrative Aide I	12,756.00 1,000.00	0.00 0.00	13,143.00	20201020-01: 1,092.87 PH-PR-413: 182.14 20201030-01: 100.00 20201020-01: 2,018.17 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 2,052.43	6,973.40	6,169.60	3,085.30	_____	_____
322	Benitez, Marilou M. Associate Professor V	76,907.00 1,000.00	0.00 0.00	76,359.00	20201010: 23,670.03 20201020-01: 6,782.31 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: 376.80 20201030-02: 1,988.94 29999990-9: 1,550.00	45,457.01	30,901.99	15,451.50	_____	_____
323	Berondo, Jaime B. Forest Ranger	15,192.00 1,000.00	0.00 0.00	15,567.00	20201020-01: 1,311.03 PH-PR-413: 218.50 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	9,653.09	5,913.91	2,957.46	_____	_____
324	Bestil, Lolito C. Professor VI	163,863.00 1,000.00	0.00 0.00	161,712.00	20201010: 45,358.46 20201020-01: 14,464.08 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 500.00	64,103.02	97,608.98	48,804.49	_____	_____
325	Bilocura, Cleo S. Instructor I	26,052.00 1,000.00	0.00 1,000.00	26,495.00	20201020-01: 122.48 20201030-01: 100.00 PH-PR-413: 367.43 20201010: 732.33	1,322.24	25,172.76	12,586.38	_____	_____
326	Binueza, Jake Ernest P. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 395.87 LRP-BKPR-436: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48	3,190.32	22,304.68	11,152.34	_____	_____
327	Bongat, Hadasha N. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	20201010: 957.34 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00	3,629.31	22,149.69	11,075.35	_____	_____
328	Borines, Lucia M. Professor VI	169,256.00 1,000.00	0.00 0.00	164,335.00	20201010: 47,364.37 20201020-01: 14,700.15 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	86,460.63	77,874.37	38,937.19	_____	_____
329	Bravo, Mae Ann A. Instructor I	26,052.00 0.00	0.00 0.00	22,938.00		0.00	22,938.00	11,469.00	_____	_____
330	Brit, Chona A. Guidance Counselor III	29,225.00 1,000.00	0.00 0.00	28,067.00	29999990-11: 1,150.00 29999990-25.5: 934.23 20201010: 823.72 20201020-01: 2,436.03 PH-PR-413: 406.00 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	17,626.32	10,440.68	5,220.34	_____	_____
331	Bulahan, Jerizza May B. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 20201020-01: 3,240.27 29999990-10: 122.48	6,034.72	19,460.28	9,730.14	_____	_____
Total						244,450.06	365,429.94	182,717.47		

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										
332	Bulayog, Ernesto F. Associate Professor V	76,907.00 1,000.00	0.00 0.00	76,359.00	20201010: 15,668.97 20201020-01: 6,782.31 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: 376.80 29999990-9: 22,559.04	60,349.82	16,009.18	8,005.09	_____	_____
333	Bulayog, Ma. Salome B. Professor I	88,158.00 1,000.00	0.00 0.00	87,462.00	29999990-11: 1,200.00 29999990-25.5: 241.84	1,441.84	86,020.16	43,010.08	_____	_____
334	Bustamante, Roger Roque E. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48	2,794.45	22,984.55	11,492.28	_____	_____
335	BUSTILLO, NORIETA B. Administrative Aide VI	16,325.00 1,000.00	0.00 0.00	16,643.00	20201020-01: 1,407.87 PH-PR-413: 234.64 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	12,642.24	4,000.76	2,000.38	_____	_____
336	Cabardo, Delfin E. Instructor I	26,052.00 1,000.00	24,010.75 0.00	27,052.00		0.00	27,052.00	13,526.00	_____	_____
337	Cagadas, Rochelle B. Instructor I	26,052.00 0.00	26,052.00 0.00	26,052.00		0.00	26,052.00	13,026.00	_____	_____
338	Cagande, Loreme S. Instructor I	26,052.00 1,000.00	24,010.75 0.00	27,052.00	20201010: 472.74 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00	3,144.71	23,907.29	11,954.15	_____	_____
339	Cagande, Jeffrey Lloyd L. Instructor III	30,799.00 1,000.00	28,359.25 0.00	31,799.00	20201010: 2,971.28 20201020-01: 2,634.93 PH-PR-413: 439.15 20201030-01: 100.00 29999990-10: 146.39 29999990-9: 6,000.00	12,291.75	19,507.25	9,754.13	_____	_____
340	Cagasan, Ulysses A. Associate Professor V	75,359.00 1,000.00	0.00 0.00	76,359.00	20201010: 18,186.46 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	60,126.05	16,232.95	8,116.48	_____	_____
341	Caintic, Pauline S. Instructor I	26,336.00 1,000.00	24,271.08 0.00	27,336.00	20201010: 1,228.35 20201020-01: 2,230.11 PH-PR-413: 371.68 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: 123.90 20201030-02: 1,027.96 29999990-9: 400.00	19,393.97	7,942.03	3,971.02	_____	_____
342	Calibo, Candelario L. Professor III	126,267.00 1,000.00	115,947.08 0.00	127,267.00	29999990-11: 650.00 29999990-25.5: 1,232.35 20201010: 35,458.31 20201020-01: 11,145.51 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 500.00	52,766.65	74,500.35	37,250.18	_____	_____
343	Calunangan, April Gayle V. Instructor III	30,799.00 1,000.00	28,359.25 0.00	31,799.00	20201010: 2,107.83 20201020-01: 2,634.93 PH-PR-413: 439.15 20201030-01: 100.00 29999990-10: 146.39	5,428.30	26,370.70	13,185.35	_____	_____
Total						230,379.78	350,579.22	175,291.11		

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VISAYAS STATE UNIVERSITY
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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
344	Cañete, Joy Ann A. Instructor I	26,052.00 1,000.00	24,010.75 0.00	27,052.00	20201010: 395.87 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00	3,067.84	23,984.16	11,992.08	_____	_____
345	Capulla, Rose P. Assistant Professor III	39,986.00 1,000.00	36,780.67 0.00	40,986.00	20201010: 4,591.53 20201020-01: 3,461.76 PH-PR-413: 576.96 20201030-01: 100.00 20201020-01: 5,825.36 20201020-04: 100.00 20201020-08: 2,280.48 29999990-10: 192.32 20201030-02: 1,196.67	18,325.08	22,660.92	11,330.46	_____	_____
346	Capuno, Rufina F. Associate Professor II	54,251.00 1,000.00	49,859.08 0.00	55,251.00	20201010: 8,212.57 20201020-01: 4,743.27 PH-PR-413: 790.54 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 263.52 29999990-9: 100.00	16,490.38	38,760.62	19,380.31	_____	_____
347	Capuno, Jose V. Administrative Aide III	13,677.00 1,000.00	12,583.75 0.00	14,677.00	20201020-01: 1,180.71 PH-PR-413: 196.78 20201030-01: 100.00	1,477.49	13,199.51	6,600.26	_____	_____
348	Casangcapan, Manuel E. Associate Professor II	55,934.00 1,000.00	50,623.58 0.00	56,085.00	29999990-11: 1,200.00 29999990-25.5: 703.43 20201010: 7,536.44 20201020-01: 4,818.33 PH-PR-413: 803.05 20201030-01: 100.00 29999990-10: 267.69 29999990-9: 100.00	15,528.94	40,556.06	20,278.03	_____	_____
349	Casinillo, Leomarich F. Instructor I	26,915.00 1,000.00	24,801.83 0.00	27,915.00	20201010: 704.83 20201020-01: 2,282.22 PH-PR-413: 384.73 20201030-01: 100.00 29999990-10: 126.79	3,598.57	24,316.43	12,158.22	_____	_____
350	Casinillo, Emily L. Instructor III	30,799.00 1,000.00	28,359.25 0.00	31,799.00		0.00	31,799.00	15,900.00	_____	_____
351	Castil, Jundy R. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	20201010: 504.77 20201020-01: 2,230.11 PH-PR-413: 371.68 20201030-01: 100.00 20201020-01: 4,373.86 29999990-10: 123.90	7,704.32	18,074.68	9,037.34	_____	_____
352	Catre, Salvador M. Assistant Professor I	33,575.00 1,000.00	0.00 0.00	33,053.00	29999990-11: 350.00 20201010: 1,369.62 20201020-01: 2,884.77 PH-PR-413: 480.79 20201030-01: 100.00 29999990-10: 160.27	5,345.45	27,707.55	13,854.28	_____	_____
353	Cavite, France Allan M. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 636.31 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48	3,430.76	22,064.24	11,032.12	_____	_____
354	Cerna, Dennis Joel L. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	20201010: 395.87 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00	3,067.84	22,711.16	11,356.08	_____	_____
355	Cerna, Julious B. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	20201010: 497.55 20201020-01: 2,230.11 PH-PR-413: 371.68 20201030-01: 100.00 29999990-10: 123.90 29999990-9: 10,000.00	13,323.24	12,455.76	6,228.38	_____	_____
Total						91,359.91	298,290.09	149,147.55		

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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										
356	Cesar, Senona A. Associate Professor V	80,583.00 1,000.00	0.00 0.00	78,788.00	20201010: 16,232.17 20201020-01: 7,113.06 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: 395.17 20201030-02: 3,923.07 29999990-9: 16,710.42	61,807.35	16,980.65	8,490.33	_____	_____
357	Co, Jocelyn T. Administrative Aide VI	16,450.00 1,000.00	0.00 0.00	16,763.00	29999990-11: 473.13 29999990-25.5: 144.46 20201020-01: 1,407.87 PH-PR-413: 234.64 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	12,643.00	4,120.00	2,060.00	_____	_____
358	Cobico, Mary Ann G. Guidance Counselor III	28,589.00 1,000.00	0.00 0.00	28,067.00	20201010: 937.35 20201020-01: 2,436.03 PH-PR-413: 406.00 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	9,608.34	18,458.66	9,229.33	_____	_____
359	Colubio, Eulalio C. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 791.51 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00	3,463.48	22,031.52	11,016.26	_____	_____
360	Come, Renezita S. Associate Professor V	76,907.00 1,000.00	0.00 0.00	76,359.00	29999990-11: 1,150.00 29999990-25.5: 1,083.29 20201010: 21,147.06 20201020-01: 6,782.31 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	54,197.86	22,161.14	11,081.07	_____	_____
361	Compendio, Crisyl S. Instructor I	26,336.00 1,000.00	0.00 0.00	25,495.00	20201010: 497.55 20201020-01: 2,230.11 PH-PR-413: 371.68 20201030-01: 100.00	3,199.34	22,295.66	11,148.33	_____	_____
362	Corales, Nikki G. Instructor I	26,052.00 0.00	0.00 0.00	24,495.00		0.00	24,495.00	12,248.00	_____	_____
363	Cordova, Julie Ann S. Instructor I	26,624.00 1,000.00	0.00 0.00	26,067.00	20201010: 600.65 20201020-01: 2,256.03 PH-PR-413: 376.00 20201030-01: 100.00 20201020-01: 7,749.19 20201020-07: 0.00 20201020-04: 200.00 29999990-10: 125.34 29999990-9: 10,659.79	22,067.00	4,000.00	2,000.00	_____	_____
364	Cormaness, Joan Marie Y. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	20201010: 904.48 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48	3,698.93	22,080.07	11,040.04	_____	_____
365	Corrales, Jessie B. Instructor I	26,052.00 0.00	0.00 0.00	22,938.00		0.00	22,938.00	11,469.00	_____	_____
366	Cortes, Jed Asaph D. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	20201010: 497.55 20201020-01: 2,230.11 PH-PR-413: 371.68 20201030-01: 100.00 20201020-01: 5,415.06	8,614.40	17,164.60	8,582.30	_____	_____
367	Cortes, Andy Phil D. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 395.87 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48	3,190.32	22,304.68	11,152.34	_____	_____
Total						182,490.02	219,029.98	109,516.99		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
368	Cuadra, Lijueraj J. Associate Professor V	76,907.00 1,000.00	0.00 0.00	76,359.00	29999990-11: 1,150.00 29999990-25.5: 1,674.71 20201010: 14,429.56 20201020-01: 6,782.31 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: 376.80 20201030-02: 866.23 29999990-9: 958.34	53,120.30	23,238.70	11,619.35	_____	_____
369	Cuyno, Donna C. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 395.87 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-06: 6,921.74 29999990-10: 122.48	10,112.06	15,382.94	7,691.47	_____	_____
370	Dag-uman, Michael D. Administrative Aide I	12,034.00 1,000.00	0.00 0.00	12,551.00	20201020-01: 1,039.59 PH-PR-413: 173.26 20201030-01: 100.00 29999990-9: 5,166.67	6,479.52	6,071.48	3,036.24	_____	_____
371	Daiz, Devianne Jane E. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 395.87 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00	3,067.84	22,427.16	11,214.08	_____	_____
372	Dargantes, Virgelio C. Instructor I	26,052.00 0.00	0.00 0.00	24,495.00		0.00	24,495.00	12,248.00	_____	_____
373	Dautil, Jane P. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	20201010: 910.67 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48 29999990-9: 1,000.00	4,705.12	21,073.88	10,537.44	_____	_____
374	De Padua, Eldon P. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 395.87 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48	3,190.32	22,304.68	11,152.34	_____	_____
375	Degorio, Jovie Mariel L. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	20201010: 636.59 20201020-01: 2,204.55 20201030-01: 100.00 PH-PR-413: 367.42	3,308.56	22,470.44	11,235.22	_____	_____
376	Dela Peña, Wences Rey B. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 20201020-01: 3,201.95 29999990-10: 122.48 29999990-9: 4,093.75	10,090.15	15,688.85	7,844.43	_____	_____
377	Deroy, Julien R. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 424.47 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48 29999990-9: 1,000.00	4,218.92	21,276.08	10,638.04	_____	_____
378	Diao, John Martin A. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 705.71 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48	3,500.16	21,994.84	10,997.42	_____	_____
379	Diaz, Fe Remedios L. Administrative Aide VI	17,092.00 1,000.00	0.00 0.00	17,378.00	20201020-01: 1,474.02 PH-PR-413: 245.67 20201030-01: 100.00 29999990-9: 100.00	1,919.69	15,458.31	7,729.16	_____	_____
Total						103,712.64	231,882.36	115,943.18		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
380	Domingo, Precious C. Instructor I	26,624.00 1,000.00	0.00 0.00	25,495.00	20201010: 662.22 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48	3,456.67	22,038.33	11,019.17	_____	_____
381	Doñoz, Rex R. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 853.47 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00	3,525.44	21,969.56	10,985.28	_____	_____
382	Doydora, Gladys G. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	20201010: 692.29 20201020-01: 2,230.11 PH-PR-413: 371.68 20201030-01: 100.00 29999990-10: 123.90 29999990-9: 3,451.25	6,969.23	18,809.77	9,405.39	_____	_____
383	Dumaguing, Nancy V. Associate Professor V	76,907.00 1,000.00	0.00 0.00	76,359.00	29999990-11: 650.00 29999990-25.5: 458.21 20201010: 26,171.29 20201020-01: 6,782.31 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: 376.80 20201030-02: 1,847.15 29999990-9: 11,350.00	60,812.42	15,546.58	7,773.29	_____	_____
384	Ebit, J-Annie G. Instructor III	30,799.00 1,000.00	0.00 0.00	30,277.00	20201010: 2,971.28 20201020-01: 2,634.93 PH-PR-413: 439.15 20201030-01: 100.00 29999990-10: 146.39 29999990-9: 2,793.75	9,085.50	21,191.50	10,596.25	_____	_____
385	Ebit, Philip Caesar L. Instructor I	26,336.00 1,000.00	0.00 0.00	24,222.00	29999990-11: 650.00 29999990-25.5: 1,112.14 20201010: 497.55 20201020-01: 2,230.11 PH-PR-413: 371.68 20201030-01: 100.00 20201020-04: 200.00 29999990-10: 123.90 29999990-9: 4,591.95	9,877.33	14,344.67	7,172.34	_____	_____
386	Eco, Kenneth O. Instructor I	26,052.00 0.00	0.00 0.00	24,495.00		0.00	24,495.00	12,248.00	_____	_____
387	Emnace, Ivy C. Associate Professor II	54,251.00 1,000.00	0.00 0.00	53,703.00	29999990-11: 1,150.00 29999990-25.5: 722.67 20201010: 14,374.55 20201020-01: 4,743.27 PH-PR-413: 790.54 20201030-01: 482.82 20201020-08: 1,140.24 29999990-10: 263.52 29999990-9: 2,000.00	25,667.61	28,035.39	14,018.20	_____	_____
388	Enage, Susan M. Instructor I	26,624.00 1,000.00	0.00 0.00	26,067.00	20201010: 1,115.45 20201020-01: 2,256.03 PH-PR-413: 376.00 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: 125.34 20201030-02: 2,645.49 29999990-9: 6,994.23	20,502.55	5,564.45	2,782.23	_____	_____
389	Enaya, Mary Grace P. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 443.54 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48 29999990-9: 500.00	3,737.99	21,757.01	10,879.01	_____	_____
390	Enaya, Beljun P. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 598.46 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48 29999990-9: 9,588.54	12,981.45	12,513.55	6,257.28	_____	_____
391	Escasinas, Ruth O. Professor III	111,742.00 1,000.00	0.00 0.00	110,593.00	29999990-11: 1,150.00 29999990-25.5: 2,429.62 20201010: 27,211.62 20201020-01: 9,863.37 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	92,163.62	18,429.38	9,215.19	_____	_____
Total						248,779.81	224,695.19	112,351.60		

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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										
392	Esguerra, Erly S. Administrative Aide IV	14,622.00 1,000.00	0.00 0.00	14,807.00	20201020-01: 1,242.63 PH-PR-413: 207.10 20201030-01: 100.00	1,549.73	13,257.27	6,629.14	_____	_____
393	Espina, Dinah M. Associate Professor V	76,907.00 1,000.00	0.00 0.00	76,359.00	29999990-11: 1,150.00 29999990-25.5: 371.66 20201010: 25,745.54 20201020-01: 6,782.31 PH-PR-413: 900.00 20201020-08: 2,280.48 20201030-01: 100.00 29999990-10: 376.80	37,706.79	38,652.21	19,326.11	_____	_____
394	Estillore, Chelyn G. Instructor I	26,624.00 1,000.00	0.00 0.00	26,067.00	20201020-01: 2,256.03 PH-PR-413: 375.00 20201030-01: 100.00 20201020-01: 4,708.75 20201020-04: 1,000.00 20201020-08: 1,140.24 29999990-10: 126.34	9,706.36	16,360.64	8,180.32	_____	_____
395	Estor, Lovely Mae J. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 395.87 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00	3,067.84	22,427.16	11,214.08	_____	_____
396	Fernandez, Errol C. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 724.77 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48	3,519.22	21,975.78	10,988.39	_____	_____
397	Florendo, Alfredo D. Administrative Aide III	14,319.00 1,000.00	0.00 0.00	14,736.00	20201020-01: 1,236.24 PH-PR-413: 206.04 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	8,549.62	6,186.38	3,093.19	_____	_____
398	Flores-Peñalosa, Marievic S. Instructor I	26,915.00 1,000.00	0.00 0.00	25,495.00	20201020-01: 2,230.11 PH-PR-413: 371.68 20201030-01: 100.00 20201020-01: 3,240.27 20201020-07: 655.56 29999990-10: 123.90	6,721.52	18,773.48	9,387.24	_____	_____
399	Gabrillo, Christina A. Associate Professor V	78,111.00 1,000.00	0.00 0.00	77,563.00	29999990-11: 650.00 29999990-25.5: 289.92 20201010: 15,738.40 20201020-01: 6,890.67 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 382.82 20201020-01: 11,379.44	38,611.73	38,951.27	19,476.14	_____	_____
400	Gabunada, Lourd Franz M. Instructor III	30,799.00 1,000.00	0.00 0.00	30,277.00	29999990-11: 200.00 29999990-25.5: 2,468.08 20201010: 3,565.54 20201020-01: 2,634.93 PH-PR-413: 439.15 20201030-01: 100.00 29999990-10: 146.39	9,554.09	20,722.91	10,361.46	_____	_____
401	Gabunada, Fe M. Professor VI	163,863.00 1,000.00	0.00 0.00	159,131.00	20201010: 50,560.32 20201020-01: 14,464.08 PH-PR-413: 900.00 20201030-01: 500.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 5,166.67	74,371.55	84,759.45	42,380.23	_____	_____
402	Galgo, Christopher R. Instructor I	26,052.00 0.00	0.00 0.00	22,938.00		0.00	22,938.00	11,469.00	_____	_____
403	Galvez, Karl John A. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00	2,671.97	22,823.03	11,412.02	_____	_____
Total						196,030.42	327,827.58	163,917.29		

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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										
404	Galvez, Lorina A. Associate Professor V	76,907.00 1,000.00	0.00 0.00	76,359.00	29999990-11: 1,200.00 29999990-25.5: 1,554.50 20201010: 20,971.12 20201020-01: 6,782.31 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: 376.80	46,806.34	29,552.66	14,776.33	_____	_____
405	Gamotin, Gracielle Dawn L. Instructor I	26,052.00 0.00	0.00 0.00	24,495.00		0.00	24,495.00	12,248.00	_____	_____
406	Gapasin, Ciedelle Honey Lou D. Instructor I	26,052.00 0.00	0.00 0.00	24,495.00		0.00	24,495.00	12,248.00	_____	_____
407	Gapasin, Bryan R. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 475.05 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 20201020-07: 655.56	3,802.58	21,692.42	10,846.21	_____	_____
408	Garrido, Michael Dominic M. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48	2,794.45	22,700.55	11,350.28	_____	_____
409	Garrido, Rommel M. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 302.85 20201020-01: 2,204.55 PH-PR-413: 367.42 29999990-10: 122.48 20201030-01: 458.76	3,456.06	22,038.94	11,019.47	_____	_____
410	Gasatan, Mervin June B. Instructor I	26,052.00 0.00	0.00 0.00	24,495.00		0.00	24,495.00	12,248.00	_____	_____
411	Gatchalian, Florife A. Instructor III	31,143.00 1,000.00	0.00 0.00	30,621.00	20201010: 1,643.15 20201020-01: 2,665.89 PH-PR-413: 444.31 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 148.10 29999990-9: 5,824.17	13,106.10	17,514.90	8,757.45	_____	_____
412	Gaviola, John Christian L. Instructor I	26,052.00 0.00	0.00 0.00	24,495.00		0.00	24,495.00	12,248.00	_____	_____
413	Genotiva, Angelie E. Instructor I	26,915.00 1,000.00	0.00 0.00	25,779.00	20201010: 1,047.09 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00	3,719.06	22,059.94	11,030.47	_____	_____
414	Gica, Mae Claudine M. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 475.05 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00	3,147.02	22,347.98	11,174.49	_____	_____
415	Godinez, Cyril John P. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48	2,794.45	22,700.55	11,350.28	_____	_____
Total						79,626.06	278,587.94	139,296.97		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
416	Gogo, Girlina P. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 972.69 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00	3,644.66	21,850.34	10,925.17	_____	_____
417	Goltiano, Henry Y. Associate Professor V	91,059.00 1,000.00	0.00 0.00	90,308.00	29999990-25.5: 823.62 20201010: 21,411.40 20201020-01: 8,037.72 20201030-01: 100.00 20201020-01: 12,020.57 29999990-10: 446.54 PH-PR-413: 900.00	43,739.85	46,568.15	23,284.08	_____	_____
418	Gonzaga, Edilberto L. Instructor II	28,276.00 1,000.00	0.00 0.00	27,754.00	29999990-11: 1,150.00 20201020-01: 2,407.86 PH-PR-413: 401.31 20201030-01: 100.00 20201020-01: 3,188.11 20201020-07: 655.56 20201020-08: 342.07 29999990-10: 133.77 29999990-25.5: 160.10 29999990-12.19: 10,000.00 29999990-9: 5,147.90	23,686.68	4,067.32	2,034.16	_____	_____
419	Gonzaga, Zenaida C. Professor V	147,378.00 1,000.00	0.00 0.00	140,939.00	29999990-11: 1,150.00 29999990-25.5: 102.33 20201010: 51,787.35 20201020-01: 12,594.51 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,193.70 29999990-10: 500.00	69,327.89	71,611.11	35,806.06	_____	_____
420	Gonzaga, Rosemarie B. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00		0.00	25,495.00	12,748.00	_____	_____
421	Gravoso, Rotacio S. Professor VI	197,553.00 1,000.00	0.00 0.00	185,568.00	29999990-11: 1,150.00 29999990-25.5: 1,655.48 20201010: 58,250.28 20201020-01: 16,882.29 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	126,469.91	59,098.09	29,549.05	_____	_____
422	Guarte, Jacqueline M. Professor III	113,565.00 1,000.00	0.00 0.00	112,381.00	20201010: 26,713.99 20201020-01: 9,863.37 PH-PR-413: 900.00 20201030-01: 100.00 29999990-7: 214.36 29999990-9: 10,000.00	47,791.72	64,589.28	32,295.14	_____	_____
423	Guarte, Roberto C. Professor VI	191,259.00 1,000.00	0.00 0.00	188,581.00	20201010: 56,220.21 20201020-01: 16,882.29 PH-PR-413: 900.00 20201030-01: 100.00 29999990-7: 240.00 29999990-9: 10,000.00	84,342.50	104,238.50	52,119.25	_____	_____
424	Guinipaan, Arlyn A. Administrative Aide VI	16,832.00 1,000.00	0.00 0.00	17,129.00	20201020-01: 1,451.61 PH-PR-413: 241.92 20201030-01: 100.00 20201020-01: 2,591.78 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 3,336.74 20201020-08: 2,280.48 20201030-02: 869.48	12,399.80	4,729.20	2,365.10	_____	_____
425	Ibañez, Venice B. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	20201010: 857.90 20201020-01: 2,230.11 PH-PR-413: 371.68 20201030-01: 100.00 20201020-01: 5,179.63 20201020-08: 342.07 29999990-10: 123.90 20201030-02: 533.70 29999990-9: 1,500.00	11,238.99	14,540.01	7,270.01	_____	_____
426	Igcasama, Raymund M. Instructor I	27,811.00 1,000.00	0.00 0.00	26,653.00	20201010: 697.52 20201020-01: 2,308.77 PH-PR-413: 384.79 20201030-01: 100.00 20201020-01: 4,708.75 20201020-08: 342.07 29999990-10: 128.27 29999990-9: 10,600.00	19,270.17	7,382.83	3,691.42	_____	_____
427	IMBONG, JERRY D. Assistant Professor III	39,986.00 0.00	0.00 0.00	38,464.00		0.00	38,464.00	19,232.00	_____	_____
Total						441,912.17	462,633.83	231,319.42		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
428	Impas, Vic Angelo L. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48 20201030-02: 228.34	3,022.79	22,472.21	11,236.11	_____	_____
429	Jansalin, Jacob Glenn F. Associate Professor V	80,583.00 1,000.00	0.00 0.00	80,034.00	29999990-11: 1,150.00 29999990-25.5: 732.28 20201010: 18,023.87 20201020-01: 7,113.06 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: 395.17 20201030-02: 4,332.48 29999990-9: 7,625.00	51,037.13	28,996.87	14,498.44	_____	_____
430	Jeve, Jeffry A. Instructor I	26,052.00 0.00	0.00 0.00	24,495.00		0.00	24,495.00	12,248.00	_____	_____
431	Labisores, Rotsen B. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 475.05 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 20201020-01: 3,493.88 29999990-10: 122.48	6,763.38	18,731.62	9,366.31	_____	_____
432	Lambert, Babylyn C. Instructor II	28,276.00 1,000.00	0.00 0.00	27,754.00	20201010: 493.02 20201020-01: 2,407.86 PH-PR-413: 401.31 20201030-01: 100.00 20201020-01: 3,464.06 29999990-10: 133.77 29999990-9: 9,729.17	16,729.19	11,024.81	5,512.41	_____	_____
433	Lambert, Allen Glennie P. Instructor III	30,799.00 1,000.00	0.00 0.00	30,277.00	29999990-11: 150.00 29999990-25.5: 3,092.91 20201010: 3,519.41 20201020-01: 2,634.93 PH-PR-413: 439.15 20201030-01: 100.00 20201020-01: 1,961.27 20201020-08: 342.07 29999990-10: 146.39 29999990-9: 12,215.28	24,601.41	5,675.59	2,838.30	_____	_____
434	Lambert, Anthony P. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	29999990-11: 1,200.00 29999990-25.5: 155.28 20201010: 475.05 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 20201020-07: 1,307.55 29999990-9: 15,090.28	20,900.13	4,594.87	2,297.44	_____	_____
435	Lambert, Ma. Jesusa Corazon M. Instructor III	30,799.00 1,000.00	0.00 0.00	30,277.00	29999990-11: 1,200.00 29999990-25.5: 5,945.90 20201020-01: 2,634.93 PH-PR-413: 439.16 20201030-01: 100.00 20201020-01: 3,149.13 20201020-07: 913.21 29999990-10: 146.39 20201030-02: 387.56 29999990-9: 11,360.72	26,277.00	4,000.00	2,000.00	_____	_____
436	Lamo, Victorino M. Farm Worker II	14,961.00 1,000.00	0.00 0.00	15,345.00	20201020-01: 1,291.05 PH-PR-413: 215.17 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	10,782.26	4,562.74	2,281.37	_____	_____
437	Larrosa, Josefina M. Administrative Assistant III	20,089.00 1,000.00	0.00 0.00	20,238.00	20201020-01: 1,733.31 PH-PR-413: 288.88 20201030-01: 100.00 20201020-01: 3,698.64 20201020-07: 1,311.12 20201020-04: 500.00 20201020-08: 2,280.48 20201030-02: 3,626.16	13,538.59	6,699.41	3,350.21	_____	_____
438	Layan, Jessie James D. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	20201010: 475.05 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00	3,147.02	22,631.98	11,316.49	_____	_____
439	Lemos, Sheila Marie C. Administrative Aide IV	14,511.00 1,000.00	0.00 0.00	14,914.00	20201020-01: 1,252.26 PH-PR-413: 208.71 20201030-01: 100.00 20201020-01: 2,292.05 20201020-07: 655.56 20201020-08: 2,280.48 29999990-9: 4,124.94	10,914.00	4,000.00	2,000.00	_____	_____
Total						187,712.90	157,885.10	78,945.05		

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ViSCA, Baybay City, Leyte

GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : January 1-15, 2021

#	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										
440	Lesidan, James Roy P. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	20201010: 589.62 20201020-01: 2,230.11 PH-PR-413: 371.68 20201030-01: 100.00	3,291.41	22,487.59	11,244.30	_____	_____
441	Lim, Maricel V. Instructor III	31,143.00 1,000.00	0.00 0.00	30,277.00	20201010: 1,680.17 20201020-01: 2,665.89 PH-PR-413: 449.47 20201030-01: 100.00 20201020-01: 1,983.99 29999990-10: 148.11 29999990-9: 7,408.86	14,436.49	15,840.51	7,920.26	_____	_____
442	Lina, Suzette B. Associate Professor V	79,336.00 1,000.00	0.00 0.00	76,359.00	29999990-11: 1,650.00 29999990-25.5: 1,232.35 20201010: 22,872.70 20201020-01: 6,782.31 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: 376.80 29999990-9: 3,353.13	49,089.74	27,269.26	13,635.13	_____	_____
443	Liwanag, Leslie Anne L. Assistant Professor I	34,336.00 1,000.00	0.00 0.00	33,053.00	20201010: 1,603.34 20201020-01: 2,884.77 PH-PR-413: 480.79 20201030-01: 100.00 29999990-10: 160.27 29999990-9: 1,000.00	6,229.17	26,823.83	13,412.42	_____	_____
444	Longatang, Kleer Jeann G. Instructor I	26,052.00 0.00	0.00 0.00	22,938.00		0.00	22,938.00	11,469.00	_____	_____
445	Lor, Daniel C. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 475.05 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48 29999990-9: 1,000.00	4,269.50	21,225.50	10,613.25	_____	_____
446	Loreto, Epifania G. Associate Professor V	78,111.00 1,000.00	0.00 0.00	76,359.00	20201010: 17,880.33 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: 5,500.00	33,819.92	42,539.08	21,270.04	_____	_____
447	Loreto, Ma. Theresa P. Associate Professor IV	72,785.00 1,000.00	0.00 0.00	71,118.00	20201010: 15,497.44 20201020-01: 6,310.62 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 350.59	25,439.13	45,678.87	22,839.44	_____	_____
448	Loreto, Manolo B. Associate Professor V	79,336.00 1,000.00	0.00 0.00	77,563.00	29999990-11: 1,150.00 29999990-25.5: 443.78 20201010: 15,352.53 20201020-01: 6,890.67 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 382.82 29999990-9: 5,500.00	33,000.28	44,562.72	22,281.36	_____	_____
449	Loreto, Raffy Andrew G. Instructor I	26,052.00 1,000.00	0.00 0.00	23,938.00	20201010: 889.73 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00	3,561.70	20,376.30	10,188.15	_____	_____
450	Loreto, Alan B. Professor II	103,808.00 1,000.00	0.00 0.00	102,811.00	29999990-11: 150.00 29999990-25.5: 319.39 20201010: 30,617.45 20201020-01: 9,015.84 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	43,883.16	58,927.84	29,464.42	_____	_____
451	Lumain, John Philip Lou M. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48	2,794.45	22,700.55	11,350.28	_____	_____
Total						219,814.95	371,370.05	185,688.03		

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										
452	Lusanta, Dhenber C. Instructor III	30,799.00 0.00	0.00 0.00	29,277.00	20201010: 2,529.40 20201020-01: 2,634.93 PH-PR-413: 439.15 20201030-01: 100.00	5,703.48	23,573.52	11,787.26	_____	_____
453	Mabalhin, Joel Q. Assistant Professor I	33,953.00 1,000.00	0.00 0.00	33,431.00	29999990-11: 350.00 29999990-25.5: 130.92 20201010: 2,078.40 20201020-01: 2,884.77 PH-PR-413: 480.79 20201030-01: 100.00 20201020-01: 1,560.70 29999990-10: 160.27	7,745.85	25,685.15	12,843.08	_____	_____
454	Magdadaro, Medardo C. Instructor II	28,276.00 1,000.00	0.00 0.00	27,754.00	20201010: 339.98 20201020-01: 2,407.86 PH-PR-413: 401.31 20201030-01: 100.00	3,249.15	24,504.85	12,252.43	_____	_____
455	Manaig, Marilyn N. Associate Professor I	48,313.00 1,000.00	0.00 0.00	47,791.00	29999990-11: 350.00 29999990-25.5: 309.16 20201010: 13,481.52 20201020-01: 4,211.19 PH-PR-413: 701.86 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	31,173.35	16,617.65	8,309.33	_____	_____
456	Mangaoang, Eduardo O. Professor VI	188,187.00 1,000.00	0.00 0.00	182,604.00	29999990-11: 700.00 29999990-25.5: 3,564.38 20201010: 52,746.62 20201020-01: 16,344.36 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	110,341.19	72,262.81	36,131.41	_____	_____
457	Mangaoang, Eugene Val D. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	20201020-01: 2,230.11 PH-PR-413: 371.68 20201030-01: 100.00 29999990-10: 123.95	2,825.74	22,953.26	11,477.13	_____	_____
458	Mangaoang, Yolanda D. Associate Professor III	62,803.00 1,000.00	0.00 0.00	61,296.00	20201010: 9,315.78 20201020-01: 5,426.64 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 5,781.89 20201020-08: 2,280.48 29999990-10: 293.74 29999990-9: 11,968.75	36,067.28	25,228.72	12,614.36	_____	_____
459	Maningo, Lyndon L. Instructor I	26,052.00 1,000.00	0.00 0.00	23,938.00	20201010: 475.05 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00	3,147.02	20,790.98	10,395.49	_____	_____
460	Marañan, Geleca I. Instructor I	26,052.00 0.00	0.00 0.00	24,495.00		0.00	24,495.00	12,248.00	_____	_____
461	Maranguit, Laureano S. Farm Worker II	14,735.00 1,000.00	0.00 0.00	15,128.00	20201020-01: 1,271.52 PH-PR-413: 211.92 20201030-01: 100.00 20201020-01: 2,145.83 20201020-08: 2,280.48	6,009.75	9,118.25	4,559.13	_____	_____
462	Martinez, Seregena Ruth L. Associate Professor V	80,583.00 1,000.00	0.00 0.00	76,359.00	29999990-11: 650.00 29999990-25.5: 443.78 20201010: 15,794.30 20201020-01: 6,890.67 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 382.82 29999990-9: 200.00	25,361.57	50,997.43	25,499.22	_____	_____
463	Mazo, Andrew A. Instructor III	30,799.00 1,000.00	0.00 0.00	30,277.00	20201010: 3,646.20 20201020-01: 2,634.93 PH-PR-413: 439.15 20201030-01: 100.00 20201020-01: 1,961.27 20201020-07: 655.56 29999990-10: 146.39	9,583.50	20,693.50	10,347.25	_____	_____
Total						241,207.88	336,921.12	168,464.06		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
464	Mazo, Analyn M. Associate Professor V	76,907.00 1,000.00	0.00 0.00	76,359.00	29999990-11: 1,350.00 29999990-25.5: 857.30 20201010: 20,967.47 20201020-01: 6,782.31 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: 376.80 20201030-02: 2,139.81	42,914.35	33,444.65	16,722.33	_____	_____
465	Mazo, Crisilda B. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	20201010: 475.05 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00	3,147.02	22,631.98	11,316.49	_____	_____
466	Mejia, Hanzel N. Instructor I	26,624.00 1,000.00	0.00 0.00	25,495.00	20201010: 475.05 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 20201020-01: 4,171.76 29999990-10: 122.48	7,441.26	18,053.74	9,027.37	_____	_____
467	Merafuentes, Andrew C. Instructor I	26,052.00 0.00	0.00 0.00	2,041.25		0.00	2,041.25	1,021.13	_____	_____
468	Mercurio, Martin Jan E. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00		0.00	25,495.00	12,748.00	_____	_____
469	Milla, Norberto E. Associate Professor III	60,901.00 1,000.00	0.00 0.00	60,353.00	29999990-11: 1,150.00 29999990-25.5: 1,578.55 20201010: 11,914.68 20201020-01: 5,341.77 PH-PR-413: 890.29 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: 296.77	34,268.84	26,084.16	13,042.08	_____	_____
470	Millado, Justine Benette H. Instructor III	31,143.00 1,000.00	0.00 0.00	30,621.00	20201010: 884.36 20201020-01: 2,665.89 PH-PR-413: 449.47 20201030-01: 100.00 20201020-01: 3,742.60 29999990-10: 148.11 29999990-9: 1,000.00	8,990.43	21,630.57	10,815.29	_____	_____
471	Milloza, Diana Christa G. Instructor I	26,624.00 1,000.00	0.00 0.00	26,067.00	20201010: 600.06 20201020-01: 2,256.03 PH-PR-413: 376.00 20201030-01: 100.00 20201020-01: 7,362.79 20201020-08: 1,140.24 29999990-10: 123.90 29999990-9: 3,000.00	14,959.02	11,107.98	5,554.49	_____	_____
472	Modina, Henry P. Administrative Aide III	13,572.00 1,000.00	0.00 0.00	14,019.00	20201020-01: 1,171.71 PH-PR-413: 195.28 20201030-01: 100.00 20201020-01: 2,162.30 20201020-07: 1,311.12 20201020-08: 1,140.24 20201030-02: 2,524.41	8,605.06	5,413.94	2,707.47	_____	_____
473	Modina, Ris Menoel R. Instructor III	30,799.00 1,000.00	0.00 0.00	30,277.00	20201010: 2,068.25 20201020-01: 2,634.93 PH-PR-413: 439.15 20201030-01: 100.00 20201020-01: 1,114.78 20201020-07: 655.56 29999990-10: 146.39 29999990-9: 3,050.00	10,209.06	20,067.94	10,034.47	_____	_____
474	Monsanto, Anna Martha C. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00		0.00	25,495.00	12,748.00	_____	_____
475	Montajes, Fernando N. Administrative Aide III	13,781.00 1,000.00	0.00 0.00	14,220.00	20201020-01: 1,189.80 PH-PR-413: 198.30 20201030-01: 100.00 20201020-01: 1,887.72 20201020-08: 1,824.38	5,200.20	9,019.80	4,510.40	_____	_____
Total						135,735.24	220,486.01	110,247.51		

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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										
476	Montes, Humberto R. Professor III	113,565.00 1,000.00	0.00 0.00	112,381.00	29999990-11: 1,150.00 29999990-25.5: 458.21 20201010: 30,082.09 20201020-01: 10,024.29 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 13,887.02 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 8,075.00	67,457.09	44,923.91	22,462.46	_____	_____
477	Moreno, Luz O. Professor III	111,742.00 1,000.00	0.00 0.00	110,593.00	29999990-11: 1,150.00 29999990-25.5: 1,116.94 20201010: 30,699.01 20201020-01: 9,863.37 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 100.00	46,709.80	63,883.20	31,942.10	_____	_____
478	Nayre, Syrene P. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 475.05 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48	3,269.50	22,225.50	11,113.25	_____	_____
479	Norris, Lucia S. Assistant Professor I	35,513.00 1,000.00	0.00 0.00	34,991.00	29999990-11: 650.00 29999990-25.5: 82.76 20201010: 2,601.10 20201020-01: 3,023.46 PH-PR-413: 503.91 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: 167.98 20201030-02: 3,896.75	27,241.11	7,749.89	3,875.45	_____	_____
480	Nuñez, Lilian B. Associate Professor V	76,907.00 1,000.00	0.00 0.00	76,359.00	20201010: 29,599.23 20201020-01: 6,782.31 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 5,573.92 20201020-08: 2,177.09 29999990-10: 376.80 29999990-9: 7,893.55	53,402.90	22,956.10	11,478.05	_____	_____
481	Ochavillo, Edgardo C. Instructor I	26,052.00 0.00	0.00 0.00	24,495.00		0.00	24,495.00	12,248.00	_____	_____
482	Oclarit, Elvira L. Associate Professor II	54,251.00 1,000.00	0.00 0.00	53,703.00	20201010: 13,739.04 20201020-01: 4,743.27 PH-PR-413: 790.54 20201030-01: 100.00 20201020-01: 6,191.19 20201020-08: 2,052.43 29999990-10: 263.52 29999990-9: 500.00	28,379.99	25,323.01	12,662.01	_____	_____
483	OLANA, KENNY ORIEL A. Instructor I	26,052.00 0.00	0.00 0.00	24,495.00		0.00	24,495.00	12,248.00	_____	_____
484	Omega, Randy G. Instructor II	28,589.00 1,000.00	0.00 0.00	26,545.00	20201010: 2,394.39 20201020-01: 2,436.03 PH-PR-413: 406.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 135.34	7,752.24	18,792.76	9,396.38	_____	_____
485	Ongy, Honeylene V. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	20201010: 475.05 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00	3,147.02	22,631.98	11,316.49	_____	_____
486	Oppus, Beatriz Nicolle A. Instructor I	26,052.00 0.00	0.00 0.00	24,495.00		0.00	24,495.00	12,248.00	_____	_____
487	Oquias, Noemi Elisa L. Instructor I	26,336.00 1,000.00	0.00 0.00	25,495.00	20201010: 346.37 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 20201020-01: 3,240.28 29999990-10: 122.48	6,381.10	19,113.90	9,557.45	_____	_____
Total						243,740.75	321,085.25	160,547.63		

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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										
488	Oracion, Helen Grace F. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 371.89 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00	3,043.86	22,451.14	11,226.07	_____	_____
489	Oraiz, Kenneth (. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 2,195.05 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48	4,989.50	20,505.50	10,253.25	_____	_____
490	Oria, Reymar C. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	20201010: 1,058.49 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 20201020-01: 1,883.50	5,613.96	20,165.04	10,083.02	_____	_____
491	Orias, Angelita B. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 20201020-01: 843.73	3,515.70	21,979.30	10,990.15	_____	_____
492	Pabon, Armando M. Administrative Aide III	13,781.00 1,000.00	12,679.33 0.00	14,781.00	20201020-01: 1,189.80 PH-PR-413: 198.30 20201030-01: 251.24 20201020-01: 2,178.95 20201020-03.2: 216.67 20201020-07: 0.00 20201020-08: 1,824.38	5,859.34	8,921.66	4,461.33	_____	_____
493	Padilla, Corazon A. Instructor I	26,336.00 1,000.00	24,271.08 0.00	27,336.00	20201020-01: 2,230.11 PH-PR-413: 371.68 20201030-01: 100.00 20201020-01: 7,654.16 20201020-07: 655.56 20201020-04: 500.00 20201020-08: 342.07 29999990-10: 123.90 29999990-9: 9,801.52	21,779.00	5,557.00	2,779.00	_____	_____
494	Padilla, Joseph E. Instructor I	26,052.00 0.00	24,010.75 0.00	26,052.00		0.00	26,052.00	13,026.00	_____	_____
495	Pagente, Ma. Delia A. Administrative Officer III	31,143.00 1,000.00	28,674.58 0.00	32,143.00	20201010: 2,036.54 20201020-01: 2,665.89 PH-PR-413: 444.31 20201030-01: 100.00 20201020-01: 4,873.96 20201020-07: 655.56 20201020-08: 2,280.48 29999990-9: 6,033.33	19,090.07	13,052.93	6,526.47	_____	_____
496	Palen, May Ann E. Instructor III	30,799.00 1,000.00	28,359.25 0.00	31,799.00		0.00	31,799.00	15,900.00	_____	_____
497	Paña, Ronard G. Instructor I	26,052.00 1,000.00	24,010.75 0.00	27,052.00	20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48	2,794.45	24,257.55	12,129.28	_____	_____
498	Paquibulan, Paula Nadrea M. Instructor I	26,336.00 1,000.00	24,271.08 0.00	27,336.00	20201010: 397.97 20201020-01: 2,230.11 PH-PR-413: 371.68 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: 123.90 20201030-02: 501.85 29999990-9: 9,391.38	21,779.00	5,557.00	2,779.00	_____	_____
499	Paradero, Angelita L. Instructor III	30,799.00 1,000.00	28,359.25 0.00	31,799.00	20201020-01: 2,634.93 PH-PR-413: 439.15 20201030-01: 100.00 20201020-01: 2,448.55	5,622.63	26,176.37	13,088.19	_____	_____
Total						94,087.51	226,474.49	113,241.75		

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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										
500	Parmis, Annie A. Associate Professor I	50,566.00 1,000.00	46,479.00 0.00	51,566.00		0.00	51,566.00	25,783.00	_____	_____
501	Pasa, Arturo E. Professor VI	185,165.00 1,000.00	170,031.33 0.00	186,165.00	29999990-11: 1,150.00 20201010: 49,860.22 20201020-01: 16,344.36 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 500.00 29999990-9: 200.00	69,054.58	117,110.42	58,555.21	_____	_____
502	Pascual, May C. Assistant Professor I	33,575.00 0.00	30,903.92 0.00	33,575.00		0.00	33,575.00	16,788.00	_____	_____
503	Patindol, Remberto A. Professor III	117,303.00 1,000.00	107,715.75 0.00	118,303.00	29999990-11: 1,150.00 20201010: 23,635.56 20201020-01: 12,594.51 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 500.00	41,160.55	77,142.45	38,571.23	_____	_____
504	Patindol, Teofanes A. Professor III	113,565.00 1,000.00	102,609.25 0.00	112,742.00	20201010: 26,910.35 20201020-01: 9,863.37 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	55,010.92	57,731.08	28,866.04	_____	_____
505	Peñalosa, Bert C. Instructor I	26,336.00 1,000.00	24,271.08 0.00	27,336.00	20201010: 634.93 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 20201020-01: 3,240.27 20201020-07: 655.56	7,202.73	20,133.27	10,067.14	_____	_____
506	Peque, Dennis P. Associate Professor V	76,907.00 1,000.00	70,627.08 0.00	77,907.00	20201010: 23,261.54 20201020-01: 6,782.31 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 9,115.84 20201020-07: 655.56 29999990-10: 376.80 29999990-9: 4,358.34	45,550.39	32,356.61	16,178.31	_____	_____
507	Perez, Jose Celso B. Instructor I	26,052.00 0.00	24,010.75 0.00	26,052.00		0.00	26,052.00	13,026.00	_____	_____
508	Pogado, Fretzeljane O. Instructor I	26,624.00 1,000.00	23,155.50 0.00	26,067.00	20201010: 693.92 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 20201020-07: 655.56 29999990-10: 122.48 29999990-9: 5,453.13	9,597.06	16,469.94	8,235.47	_____	_____
509	Polinar, Anatolio N. Associate Professor V	76,907.00 1,000.00	0.00 0.00	76,359.00	29999990-11: 1,350.00 29999990-25.5: 37.62 20201010: 33,460.48 20201020-01: 6,782.31 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 6,898.02 20201020-08: 2,280.48 29999990-10: 376.80	52,185.71	24,173.29	12,087.15	_____	_____
510	Poliquit, Rosalina D. Associate Professor III	60,901.00 1,000.00	0.00 0.00	60,353.00	20201010: 11,709.64 20201020-01: 5,341.77 PH-PR-413: 890.29 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 296.77	20,618.95	39,734.05	19,867.03	_____	_____
511	Poliquit, Juanito F. Agricultural Technician II	18,583.00 1,000.00	0.00 0.00	18,823.00	20201020-01: 1,589.67 PH-PR-413: 264.94 20201030-01: 100.00 20201020-01: 2,933.14 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-9: 3,025.01	11,504.36	7,318.64	3,659.32	_____	_____
Total						311,885.25	503,362.75	251,683.88		

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										
512	Portugaliza, Harvie P. Instructor III	30,799.00 1,000.00	28,359.25 0.00	31,799.00	20201010: 860.09 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00	4,193.98	27,605.02	13,803.01	_____	_____
513	Posas, Jerry B. Administrative Aide III	13,995.00 1,000.00	0.00 0.00	14,424.00	20201020-01: 1,208.16 PH-PR-413: 201.36 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	8,635.67	5,788.33	2,894.17	_____	_____
514	Pradera, Carl Leonard M. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	20201010: 1,234.30 20201020-01: 2,230.11 PH-PR-413: 375.94 20201030-01: 100.00 20201020-01: 3,240.27 29999990-10: 123.90 29999990-9: 4,660.42	11,964.94	13,814.06	6,907.03	_____	_____
515	Pugosa, Loregin S. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	20201010: 585.22 20201020-01: 2,230.11 PH-PR-413: 371.68 20201030-01: 100.00 20201020-01: 3,240.28	6,527.29	19,251.71	9,626.36	_____	_____
516	Pugoy, Rosalito A. Farm Worker II	14,511.00 1,000.00	0.00 0.00	14,914.00	20201020-01: 208.71 20201030-01: 100.00 29999990-9: 983.33	1,292.04	13,621.96	6,811.48	_____	_____
517	Quevedo, Elizabeth S. Associate Professor II	54,251.00 1,000.00	0.00 0.00	53,703.00	29999990-11: 1,150.00 29999990-25.5: 2,732.54 20201010: 18,650.11 20201020-01: 4,743.27 PH-PR-413: 790.54 20201030-01: 100.00 20201020-01: 4,975.46 20201020-07: 655.56 20201020-08: 342.07 29999990-10: 263.52	34,403.07	19,299.93	9,650.47	_____	_____
518	Quilicot, Ana Marquiza M. Associate Professor II	54,251.00 1,000.00	0.00 0.00	53,703.00	20201010: 12,580.38 20201020-01: 4,743.27 PH-PR-413: 790.54 20201030-01: 100.00 20201020-01: 7,754.66 20201020-08: 1,140.24 29999990-10: 263.52 20201030-02: 1,577.80 29999990-9: 3,091.67	32,042.08	21,660.92	10,830.46	_____	_____
519	Quimbo, Hannah Mae E. Instructor II	28,276.00 1,000.00	0.00 0.00	27,754.00	20201010: 1,938.96 20201020-01: 2,407.86 PH-PR-413: 401.31 20201030-01: 100.00 29999990-10: 133.77	4,981.90	22,772.10	11,386.05	_____	_____
520	Quimio, Justino M. Professor V	145,011.00 1,000.00	0.00 0.00	140,939.00	29999990-11: 1,150.00 29999990-25.5: 129.41 20201010: 39,224.63 20201020-01: 12,800.07 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 500.00 29999990-7: 223.16	55,027.27	85,911.73	42,956.37	_____	_____
521	Quiñones, Cecille Marie O. Instructor III	31,491.00 1,000.00	0.00 0.00	30,969.00	29999990-11: 100.00 20201010: 964.37 20201020-01: 2,697.21 PH-PR-413: 449.53 20201030-01: 100.00 29999990-10: 149.85 29999990-25.5: 112.86	4,573.82	26,395.18	13,198.09	_____	_____
522	Rabe, Shiela R. Instructor I	26,336.00 1,000.00	0.00 0.00	25,495.00		0.00	25,495.00	12,748.00	_____	_____
523	Ramal, Allan A. Associate Professor V	76,907.00 1,000.00	0.00 0.00	76,359.00	29999990-11: 350.00 29999990-25.5: 67.72 20201010: 17,538.80 20201020-01: 6,782.31 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: 376.80 20201030-02: 4,398.70 29999990-9: 10,062.51	55,498.45	20,860.55	10,430.28	_____	_____
Total						219,140.51	302,476.49	151,241.75		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
524	Ramoned, Kyza Mae M. Instructor I	26,052.00 0.00	0.00 0.00	22,938.00		0.00	22,938.00	11,469.00	_____	_____
525	Ramoned, Brenda M. Associate Professor II	54,251.00 1,000.00	0.00 0.00	53,703.00	20201010: 10,136.10 20201020-01: 4,743.27 PH-PR-413: 790.54 20201030-01: 100.00 20201020-01: 5,438.04 20201020-08: 2,280.48 29999990-10: 263.52 29999990-9: 1,000.00	24,751.95	28,951.05	14,476.03	_____	_____
526	Ramos, Arsenio D. Associate Professor V	76,907.00 1,000.00	0.00 0.00	76,359.00	29999990-11: 1,150.00 29999990-25.5: 717.86 20201010: 24,887.68 20201020-01: 6,782.31 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 376.80	34,914.65	41,444.35	20,722.18	_____	_____
527	Ramos, Ma. Nena Q. Associate Professor II	55,085.00 1,000.00	0.00 0.00	53,703.00	20201010: 8,434.83 20201020-01: 4,818.33 PH-PR-413: 815.56 20201030-01: 100.00 20201020-01: 4,901.30 20201020-08: 2,280.48 29999990-10: 267.69 29999990-9: 3,000.00	24,618.19	29,084.81	14,542.41	_____	_____
528	Ramos, Donna Christene Q. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00		0.00	25,495.00	12,748.00	_____	_____
529	RATILLA, BERTA C. Associate Professor V	78,111.00 1,000.00	0.00 0.00	77,563.00	29999990-11: 1,150.00 29999990-25.5: 275.49 20201010: 15,205.75 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: 1,000.00	28,070.83	49,492.17	24,746.09	_____	_____
530	Ratilla, Teodomero C. School Farm Demonstrator	22,106.00 1,000.00	0.00 0.00	22,079.00	20201020-01: 1,897.11 PH-PR-413: 316.18 20201030-01: 100.00 20201020-08: 2,280.48 29999990-9: 500.00	5,093.77	16,985.23	8,493.12	_____	_____
531	Rebuyas, Juztine Jane L. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	29999990-11: 150.00 20201010: 384.79 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-9: 1,483.33 29999990-25.5: 3,020.78	7,710.87	17,784.13	8,892.07	_____	_____
532	Rivera, Gerald M. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	20201020-01: 2,230.11 PH-PR-413: 371.68 20201030-01: 100.00 20201020-08: 342.07 29999990-9: 15,607.64 29999990-10: 123.90	18,775.40	7,003.60	3,502.30	_____	_____
533	Rodriguez, Annie Famela B. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 475.05 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-9: 3,921.88	7,068.90	18,426.10	9,213.05	_____	_____
534	Rosal, Ma. Sherlita S. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00		0.00	25,495.00	12,748.00	_____	_____
535	Salabao, Analita A. Associate Professor V	79,336.00 1,000.00	0.00 0.00	76,359.00	29999990-11: 1,200.00 29999990-25.5: 756.32 20201010: 16,077.91 20201020-01: 7,000.92 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 388.94 29999990-9: 1,000.00	29,704.57	46,654.43	23,327.22	_____	_____
Total						180,709.13	329,753.87	164,879.44		

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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										
536	Saladaga, Florencio John S. Instructor I	26,052.00 0.00	0.00 0.00	24,495.00		0.00	24,495.00	12,248.00	_____	_____
537	Salamat, Elsie E. Associate Professor II	55,085.00 1,000.00	0.00 0.00	53,703.00	29999990-11: 400.00 29999990-25.5: 100.82 20201010: 9,691.94 20201020-01: 4,743.27 PH-PR-413: 790.54 20201030-01: 100.00 20201020-01: 706.31 29999990-10: 263.52	16,796.40	36,906.60	18,453.30	_____	_____
538	Salas, Felix M. Professor V	142,683.00 1,000.00	0.00 0.00	140,939.00	20201010: 57,088.63 20201020-01: 12,594.51 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	73,463.62	67,475.38	33,738.19	_____	_____
539	Salas, Rosario A. Associate Professor V	78,111.00 1,000.00	0.00 0.00	76,359.00	29999990-11: 1,250.00 29999990-25.5: 2,742.16 20201010: 12,639.53 20201020-01: 6,890.67 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: 382.82 29999990-9: 5,166.67	46,310.89	30,048.11	15,024.06	_____	_____
540	Salas, Yssakhar A. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 593.82 20201020-01: 2,204.55 20201030-01: 100.00 PH-PR-413: 367.42 29999990-10: 122.48	3,388.27	22,106.73	11,053.37	_____	_____
541	Santianes, Gernah May Y. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 475.05 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48 29999990-9: 5,833.33	9,102.83	16,392.17	8,196.09	_____	_____
542	Sebios, Elizabeth M. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	20201010: 1,092.81 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-9: 7,188.55	10,953.33	14,825.67	7,413.34	_____	_____
543	Seriño, Moises Neil V. Associate Professor V	76,907.00 1,000.00	0.00 0.00	76,359.00	29999990-11: 150.00 29999990-25.5: 809.22 20201010: 49,355.43 20201020-01: 6,782.31 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 376.80	58,473.76	17,885.24	8,943.12	_____	_____
544	Siarez, Mildred M. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	29999990-11: 650.00 29999990-25.5: 2,370.54 20201020-01: 2,230.11 PH-PR-413: 371.68 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: 123.90 20201030-02: 1,524.63	21,779.00	4,000.00	2,000.00	_____	_____
545	Sidaya, Jerum H. Instructor II	28,276.00 1,000.00	0.00 0.00	27,754.00	20201010: 1,938.96 20201020-01: 2,407.86 PH-PR-413: 401.31 20201030-01: 100.00 20201020-01: 2,326.95 29999990-10: 133.70 29999990-9: 2,000.00	9,308.78	18,445.22	9,223.11	_____	_____
546	Sidaya, Irish C. Instructor III	30,799.00 1,000.00	0.00 0.00	30,277.00	20201010: 2,307.83 20201020-01: 2,634.93 PH-PR-413: 439.15 20201030-01: 100.00 29999990-10: 146.39 29999990-9: 2,000.00	7,628.30	22,648.70	11,324.35	_____	_____
547	Sinon, Feliciano L. Instructor I	26,915.00 1,000.00	0.00 0.00	25,779.00	20201010: 593.82 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00	3,265.79	22,513.21	11,257.11	_____	_____
Total						260,470.97	297,742.03	148,874.02		

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Function: Higher Education - 301000000										
548	Sinon, Feliciano G. Professor VI	166,537.00 1,000.00	0.00 0.00	161,712.00	29999990-11: 1,150.00 29999990-25.5: 2,030.53 20201010: 44,738.39 20201020-01: 14,464.08 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	84,531.02	77,180.98	38,590.49	_____	_____
549	Sobrio, Glenda Loraine S. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 1,366.02 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48	4,160.47	21,334.53	10,667.27	_____	_____
550	Solarte, Triponio O. Instructor I	26,336.00 1,000.00	0.00 0.00	25,495.00	20201010: 597.06 20201020-01: 2,230.11 PH-PR-413: 371.68 20201030-01: 100.00	3,298.85	22,196.15	11,098.08	_____	_____
551	Soriano, Wenifredo T. Laboratory Aide II	15,077.00 1,000.00	0.00 0.00	15,456.00	20201020-01: 1,291.05 PH-PR-413: 215.17 20201030-01: 100.00 20201020-01: 2,018.17 20201020-07: 655.56 20201020-03.3: 4,239.34 20201020-08: 2,280.48	10,799.77	4,656.23	2,328.12	_____	_____
552	Soroño, Triana F. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	20201010: 475.05 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00	3,147.02	22,631.98	11,316.49	_____	_____
553	Suganob, Carlito O. Administrative Aide VI	16,577.00 1,000.00	0.00 0.00	16,884.00	20201020-01: 1,418.67 PH-PR-413: 236.44 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	11,974.54	4,909.46	2,455.23	_____	_____
554	Sumaria, Ma. Grace C. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 395.87 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 20201020-01: 4,320.32 29999990-10: 122.48	7,510.64	17,984.36	8,992.18	_____	_____
555	Tabada, Maria Aurora Teresita W. Associate Professor IV	69,481.00 1,000.00	0.00 0.00	67,867.00	20201010: 13,517.63 20201020-01: 6,018.03 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: 334.34	43,342.54	24,524.46	12,262.23	_____	_____
556	Tabudlong, Sheena Eunice B. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	20201010: 880.56 20201020-01: 2,230.11 PH-PR-413: 371.68 20201030-01: 100.00 29999990-10: 123.90	3,706.25	22,072.75	11,036.38	_____	_____
557	Tambis, Maria Louella C. Instructor I	26,336.00 1,000.00	0.00 0.00	25,779.00	20201010: 1,526.77 20201020-01: 2,230.11 PH-PR-413: 371.68 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	14,474.41	11,304.59	5,652.30	_____	_____
558	Tambong, Arthur I. Professor III	111,742.00 1,000.00	0.00 0.00	110,593.00	29999990-11: 1,150.00 29999990-25.5: 357.24 20201010: 26,602.20 20201020-01: 9,863.37 20201030-01: 100.00 PH-PR-413: 900.00 20201020-01: 12,242.75 29999990-10: 500.00 29999990-9: 19,000.00	70,715.56	39,877.44	19,939.22	_____	_____
559	Tan, Daniel Leslie S. University Professor	182,191.00 1,000.00	0.00 0.00	179,688.00	29999990-11: 1,150.00 29999990-25.5: 275.49 20201010: 48,187.79 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	103,558.20	76,129.80	38,065.40	_____	_____
Total						361,219.27	344,802.73	172,403.37		

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 1-15, 2021

#	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										
560	Tan, Gideon Niel D. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00	2,671.97	22,823.03	11,412.02	_____	_____
561	Tauy, Christie Cyrene T. Guidance Counselor I	24,742.00 1,000.00	0.00 0.00	24,181.00	20201010: 487.40 20201020-01: 2,086.29 PH-PR-413: 347.71 20201030-01: 100.00 29999990-9: 5,000.00	8,021.40	16,159.60	8,080.30	_____	_____
562	Taveros, Agnes M. Professor IV	126,267.00 1,000.00	0.00 0.00	124,839.00	29999990-11: 1,350.00 29999990-25.5: 357.24 20201010: 40,361.59 20201020-01: 11,145.51 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 8,051.42 20201020-08: 2,280.48 29999990-10: 500.00	65,046.24	59,792.76	29,896.38	_____	_____
563	Tejara, Nelson H. Instructor I	26,336.00 1,000.00	0.00 0.00	25,495.00	20201010: 766.77 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48 29999990-9: 11,415.28	14,976.50	10,518.50	5,259.25	_____	_____
564	Teves, Karen Luz Y. Associate Professor V	76,907.00 1,000.00	0.00 0.00	76,359.00	20201010: 13,461.86 20201020-01: 6,782.31 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 5,853.60 29999990-10: 376.80	27,474.57	48,884.43	24,442.22	_____	_____
565	Toring, Romeo J. Instructor I	26,052.00 0.00	0.00 0.00	24,495.00		0.00	24,495.00	12,248.00	_____	_____
566	Torrion, Charlindo S. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 946.34 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 20201020-01: 3,128.82 29999990-10: 122.48 29999990-9: 8,968.75	15,838.36	9,656.64	4,828.32	_____	_____
567	Tulin, Ea Kristine Clarisse B. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48	2,794.45	22,700.55	11,350.28	_____	_____
568	Tumulak, Jeffrey M. Administrative Aide I	12,034.00 0.00	0.00 0.00	11,551.00		0.00	11,551.00	5,776.00	_____	_____
569	Urdaneta, Pamela H. Administrative Aide VI	16,325.00 1,000.00	0.00 0.00	16,643.00	20201020-01: 1,407.87 PH-PR-413: 234.64 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	10,507.28	6,135.72	3,068.36	_____	_____
570	Valenzona, Jorge S. Assistant Professor I	33,575.00 1,000.00	0.00 0.00	33,053.00	29999990-11: 1,150.00 29999990-25.5: 400.51 20201010: 3,388.02 20201020-01: 2,884.77 PH-PR-413: 480.79 20201030-01: 100.00 20201020-01: 5,443.49 20201020-03.2: 216.67 20201020-08: 1,140.24 29999990-10: 160.27	15,364.76	17,688.24	8,844.12	_____	_____
571	Valida, Aljay D. Instructor III	30,799.00 1,000.00	0.00 0.00	30,277.00	20201010: 829.82 20201020-01: 2,634.93 PH-PR-413: 439.15 20201030-01: 100.00 29999990-10: 146.39	4,150.29	26,126.71	13,063.36	_____	_____
Total						166,845.82	276,532.18	138,268.59		

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										
572	Varron, Anna Beth A. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 475.05 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00	3,147.02	22,347.98	11,174.49	_____	_____
573	Vasquez, Atoz A. Instructor I	26,052.00 0.00	0.00 0.00	24,495.00		0.00	24,495.00	12,248.00	_____	_____
574	Vega, Mark Gil A. Instructor III	30,799.00 1,000.00	0.00 0.00	30,277.00	20201010: 3,565.54 20201020-01: 2,634.93 PH-PR-413: 439.15 20201030-01: 100.00 20201020-01: 3,025.03 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 146.39 29999990-9: 3,000.00	23,856.60	6,420.40	3,210.20	_____	_____
575	Velarde, Rosa Ophelia D. Associate Professor I	50,566.00 1,000.00	0.00 0.00	50,044.00	29999990-11: 1,150.00 29999990-25.5: 102.33 20201010: 5,966.66 20201020-01: 4,413.96 PH-PR-413: 735.66 20201030-01: 100.00 20201020-01: 6,068.90 29999990-10: 245.22 29999990-9: 21,319.45	40,102.18	9,941.82	4,971.41	_____	_____
576	Villaber, April Rose P. Instructor I	27,210.00 1,000.00	0.00 0.00	26,653.00	20201010: 1,006.64 20201020-01: 2,308.77 PH-PR-413: 384.79 20201030-01: 100.00 20201020-07: 655.56 29999990-10: 128.27 29999990-9: 3,188.75	7,772.78	18,880.22	9,440.11	_____	_____
577	Villaber, Ronald Arlet P. Instructor III	30,799.00 1,000.00	0.00 0.00	30,277.00	20201010: 2,936.50 20201020-01: 2,634.93 PH-PR-413: 439.15 20201030-01: 100.00 20201020-01: 1,412.63 20201020-07: 655.56 29999990-10: 146.39 29999990-9: 6,450.00	14,775.16	15,501.84	7,751.42	_____	_____
578	Villafuerte, Jenelyn S. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 895.46 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00	3,567.43	21,927.57	10,964.29	_____	_____
579	Villaremo, Marejen A. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 593.72 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48	3,388.17	22,106.83	11,053.42	_____	_____
580	Villaroya, Al Franjon M. Instructor III	30,799.00 1,000.00	0.00 0.00	30,277.00	20201010: 2,920.38 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	20,916.59	9,360.41	4,680.21	_____	_____
581	Villocino, Santos B. Associate Professor III	60,901.00 1,000.00	0.00 0.00	60,353.00	20201010: 15,522.22 20201020-01: 5,341.77 PH-PR-413: 890.29 20201030-01: 100.00 20201020-01: 7,852.20 29999990-10: 296.77	30,003.25	30,349.75	15,175.38	_____	_____
582	Villocino, Andreo P. Administrative Aide III	13,781.00 1,000.00	0.00 0.00	14,220.00	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	10,819.14	5,410.07	_____	_____
583	Vinculado, Ramil B. Instructor I	26,052.00 1,000.00	0.00 0.00	25,495.00	20201010: 848.71 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00 29999990-10: 122.48	3,643.16	21,851.84	10,926.42	_____	_____
Total						154,573.20	214,002.80	107,005.40		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
584	Ycong, Helmar G. Instructor III	30,799.00 1,000.00	0.00 0.00	30,277.00	20201010: 4,075.19 20201020-01: 2,634.93 PH-PR-413: 439.15 20201030-01: 100.00 29999990-10: 146.39	7,395.66	22,881.34	11,441.17	_____	_____
Total						7,395.66	22,881.34	11,441.17		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Research Service - 303000000										
585	Aberilla, Jovel M. Instructor I	26,336.00 1,000.00	24,271.08 0.00	27,336.00	29999990-11: 350.00 29999990-25.5: 55.68 20201020-01: 2,230.11 29999990-10: 123.90 20201030-02: 1,127.33 20201030-01: 100.00 29999990-9: 10,729.34 PH-PR-413: 371.68 20201020-01: 4,395.16 20201020-07: 655.56 20201020-08: 1,140.24 20201020-04: 500.00	21,779.00	5,557.00	2,779.00	_____	_____
586	Bolatete, Dioscoro M. Senior Agriculturist	45,209.00 1,000.00	0.00 0.00	44,172.00	20201010: 4,889.88 20201020-01: 3,885.48 PH-PR-413: 647.58 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	38,656.54	5,515.46	2,758.23	_____	_____
587	Borigon, Noel D. Administrative Aide III	14,210.00 1,000.00	0.00 0.00	14,631.00	20201020-01: 1,226.79 PH-PR-413: 204.46 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	10,210.40	4,420.60	2,210.30	_____	_____
588	Cagasan, Editha G. Professor V	161,231.00 1,000.00	148,053.42 0.00	162,231.00	29999990-11: 1,150.00 29999990-25.5: 1,054.44 20201010: 45,005.80 20201020-01: 14,231.79 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	95,668.83	66,562.17	33,281.09	_____	_____
589	Ceniza, Ma. Juliet C. Professor VI	163,863.00 1,000.00	0.00 0.00	159,131.00	29999990-11: 1,650.00 29999990-25.5: 857.30 20201010: 57,804.17 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	89,292.49	69,838.51	34,919.26	_____	_____
590	Cruz, Crislin B. Instructor I	26,052.00 0.00	0.00 0.00	24,495.00		0.00	24,495.00	12,248.00	_____	_____
591	Cutamora, Charlie Mark F. Administrative Aide III	13,781.00 1,000.00	0.00 0.00	14,220.00	20201020-01: 1,189.80 PH-PR-413: 198.30 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	9,653.47	4,566.53	2,283.27	_____	_____
592	Dingal, Alfredo G. Associate Professor IV	76,253.00 1,000.00	0.00 0.00	75,705.00	20201010: 22,473.04 20201020-01: 6,723.45 PH-PR-413: 900.00 20201030-01: 100.00	30,196.49	45,508.51	22,754.26	_____	_____
593	Duatin, Flora Mia Y. Associate Professor III	60,901.00 1,000.00	0.00 0.00	60,353.00	20201010: 12,692.47 20201020-01: 5,341.77 PH-PR-413: 890.29 20201030-01: 100.00 20201020-01: 3,758.23 20201020-08: 2,280.48 29999990-10: 296.77 29999990-9: 4,275.00	29,635.01	30,717.99	15,359.50	_____	_____
594	Garcia, Pastor P. Associate Professor IV	68,415.00 1,000.00	0.00 0.00	67,867.00	29999990-11: 1,200.00 29999990-25.5: 491.87 20201010: 18,555.32 20201020-01: 6,018.03 PH-PR-413: 900.00 20201030-01: 300.00 20201020-01: 10,697.41 20201020-08: 2,280.48 29999990-10: 334.34	40,777.45	27,089.55	13,545.28	_____	_____
595	Godoy, Cynthia Dolores V. Science Research Specialist II	39,650.00 1,000.00	0.00 0.00	39,128.00	29999990-11: 650.00 29999990-25.5: 376.47 20201010: 1,198.40 20201020-01: 3,431.52 PH-PR-413: 549.09 20201030-01: 100.00 20201020-08: 2,229.92 29999990-9: 200.00	8,735.40	30,392.60	15,196.30	_____	_____
596	Jadina, Beatriz C. Professor VI	161,231.00 1,000.00	0.00 0.00	159,131.00	20201010: 69,625.35 20201020-01: 14,231.79 PH-PR-413: 900.00 20201030-01: 100.00	84,857.14	74,273.86	37,137.43	_____	_____
Total						466,857.88	411,819.12	205,913.06		

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Function: Research Service - 303000000										
597	Lañada, Eugene B. Professor III	123,140.00 1,000.00	0.00 0.00	121,772.00	29999990-11: 1,200.00 29999990-25.5: 1,655.48 20201010: 35,450.00 20201020-01: 10,869.48 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 500.00	50,674.96	71,097.04	35,549.02	_____	_____
598	Lao, Juancho M. Administrative Aide VI	16,450.00 1,000.00	0.00 0.00	16,763.00	20201020-01: 1,418.67 PH-PR-413: 236.44 20201030-01: 100.00 20201020-01: 6,013.89 20201020-07: 655.56 20201020-08: 2,280.48	10,705.04	6,057.96	3,029.48	_____	_____
599	Lina, Dario P. Associate Professor V	76,907.00 1,000.00	0.00 0.00	76,359.00	29999990-11: 1,150.00 29999990-25.5: 2,102.65 20201010: 10,102.16 20201020-01: 6,782.31 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: 376.80 29999990-9: 17,348.45	51,327.14	25,031.86	12,516.43	_____	_____
600	Orias, Ramon R. Professor I	97,152.00 1,000.00	0.00 0.00	96,283.00	29999990-11: 1,150.00 29999990-25.5: 241.84 20201010: 21,736.89 20201020-01: 8,575.47 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 5,348.25 20201020-08: 2,280.48 29999990-10: 476.42	40,809.35	55,473.65	27,737.33	_____	_____
601	Pleños, Mary Cris F. Instructor I	26,052.00 1,000.00	24,010.75 0.00	27,052.00	20201010: 593.82 20201020-01: 2,204.55 PH-PR-413: 367.42 20201030-01: 100.00	3,265.79	23,786.21	11,893.11	_____	_____
602	Quimco, Norjito B. Administrative Aide IV	15,192.00 1,000.00	0.00 0.00	15,567.00	29999990-11: 150.00 29999990-25.5: 289.92 20201020-01: 1,311.03 PH-PR-413: 218.50 20201030-01: 100.00 20201020-07: 1,311.12 20201020-04: 500.00 20201020-08: 2,280.48 29999990-9: 2,376.67	8,537.72	7,029.28	3,515.14	_____	_____
603	Sales, Jude Nonie A. Assistant Professor IV	43,681.00 1,000.00	0.00 0.00	43,159.00	20201010: 4,311.18 20201020-01: 3,794.31 PH-PR-413: 632.38 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	33,000.34	10,158.66	5,079.33	_____	_____
604	Sudaria, Eutiquio E. Professor VI	172,018.00 1,000.00	0.00 0.00	169,710.00	29999990-11: 150.00 29999990-25.5: 96.31 20201010: 47,517.89 20201020-01: 15,183.90 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 15,466.55 20201020-08: 2,280.48 29999990-10: 500.00	82,195.13	87,514.87	43,757.44	_____	_____
605	Sugano, Sarah Jean C. Instructor I	26,052.00 0.00	0.00 0.00	24,495.00		0.00	24,495.00	12,248.00	_____	_____
606	Tan, Julie D. Professor VI	163,863.00 1,000.00	0.00 0.00	161,712.00	20201010: 46,177.11 20201020-01: 14,464.08 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	100,647.49	61,064.51	30,532.26	_____	_____
607	Tumulak, Geronimo T. Administrative Aide I	12,339.00 1,000.00	0.00 0.00	12,843.00	20201020-01: 1,057.05 PH-PR-413: 176.17 20201030-01: 100.00 20201020-01: 1,313.93 20201020-07: 655.56 20201020-08: 1,140.24 29999990-9: 1,291.67	5,734.62	7,108.38	3,554.19	_____	_____
608	Vasquez, Erlinda A. Professor VI	191,259.00 1,000.00	0.00 0.00	188,581.00	29999990-11: 150.00 29999990-25.5: 94.80 20201010: 50,132.25 20201020-01: 16,611.12 20201030-01: 100.00 PH-PR-413: 900.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 50,000.00	120,768.65	67,812.35	33,906.18	_____	_____
Total						507,666.23	446,629.77	223,317.89		

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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										
609	Villocino, Aleli A. Associate Professor V	76,907.00 1,000.00	0.00 0.00	76,359.00	29999990-11: 1,150.00 29999990-25.5: 765.94 20201010: 35,918.01 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	60,444.95	15,914.05	7,957.03	_____	_____
610	Vistal, Pearl P. Administrative Aide IV	14,511.00 1,000.00	0.00 0.00	14,914.00	20201020-01: 1,242.63 PH-PR-413: 207.10 20201030-01: 100.00	1,549.73	13,364.27	6,682.14	_____	_____
Total						61,994.68	29,278.32	14,639.16		

REPUBLIC OF THE PHILIPPINES
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GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : January 1-15, 2021

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Extension Service - 304000000										
611	Bales, Milagros C. Associate Professor V	78,111.00 1,000.00	0.00 0.00	77,563.00	29999990-11: 100.00 29999990-25.5: 818.84 20201010: 17,393.00 20201020-01: 6,890.67 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 382.82 29999990-7: 186.00 29999990-9: 5,000.00	31,771.33	45,791.67	22,896.34	_____	_____
612	Centino, Zyra May H. Instructor III	30,799.00 1,000.00	0.00 0.00	30,277.00	29999990-11: 650.00 29999990-25.5: 1,453.53 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	19,717.28	10,559.72	5,280.36	_____	_____
613	Escala, Leopoldo S. Administrative Aide III	13,781.00 1,000.00	0.00 0.00	14,019.00	20201020-01: 1,171.71 PH-PR-413: 195.28 20201030-01: 100.00 20201020-01: 733.47 20201020-07: 1,307.55	3,508.01	10,510.99	5,255.50	_____	_____
614	Pido, Nestor L. Professor V	145,011.00 1,000.00	133,349.42 0.00	146,011.00	20201010: 40,956.40 20201020-01: 12,800.07 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 500.00	55,256.47	90,754.53	45,377.27	_____	_____
615	Ubay, Mariane B. Media Production Specialist II	33,575.00 1,000.00	0.00 0.00	33,053.00	20201010: 2,258.98 20201020-01: 2,884.77 PH-PR-413: 480.79 20201030-01: 100.00	5,724.54	27,328.46	13,664.23	_____	_____
Total						177,972.31	214,223.69	107,112.85		

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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										
616	Abayabay, Antonio Y. Administrative Aide VI	16,200.00 1,000.00	14,906.33 0.00	17,200.00	20201020-01: 1,397.16 20201030-01: 100.00 PH-PR-413: 232.86	1,730.02	15,469.98	7,735.49	_____	_____
617	Andrade, Buen Josef C. Broadcast Program Production Announcer II	37,044.00 1,000.00	0.00 0.00	36,522.00	20201010: 3,632.22 20201020-01: 3,196.98 PH-PR-413: 532.83 20201030-01: 100.00 20201020-01: 2,000.49	9,462.52	27,059.48	13,530.24	_____	_____
618	Asilom, Eduardo B. Administrative Aide III	13,781.00 1,000.00	0.00 0.00	14,220.00	20201020-01: 1,189.80 PH-PR-413: 198.30 20201030-01: 100.00 20201020-01: 2,178.95 20201020-07: 655.56 20201020-03.2: 216.67 20201020-08: 1,028.22 20201030-02: 694.03	6,261.53	7,958.47	3,979.24	_____	_____
619	Banzon, Joan Rosemarie A. Administrative Aide IV	14,400.00 1,000.00	0.00 0.00	14,807.00	20201020-01: 1,242.63 PH-PR-413: 207.10 20201030-01: 100.00 20201020-01: 2,946.15 20201020-07: 1,311.12 20201020-08: 1,140.24 20201030-02: 508.93	7,456.17	7,350.83	3,675.42	_____	_____
620	Baro, Geraldine T. College Librarian II	33,575.00 1,000.00	0.00 0.00	33,053.00	29999990-11: 650.00 29999990-25.5: 208.18 20201010: 1,932.53 20201020-01: 2,884.77 PH-PR-413: 480.79 20201030-01: 100.00 20201020-01: 4,191.55 29999990-9: 6,484.38	16,932.20	16,120.80	8,060.40	_____	_____
621	Berrame, Mildred A. Dental Aide	14,511.00 1,000.00	0.00 0.00	14,914.00	20201020-01: 1,242.63 PH-PR-413: 207.10 20201030-01: 100.00 20201020-01: 1,831.98 20201020-07: 1,311.12 20201020-08: 1,140.24 29999990-9: 3,875.00	9,708.07	5,205.93	2,603.47	_____	_____
622	Braganza, Teodora Doris P. Nurse III	41,376.00 1,000.00	0.00 0.00	40,854.00	29999990-11: 1,150.00 29999990-25.5: 127.91 20201010: 5,839.11 20201020-01: 3,586.86 PH-PR-413: 597.81 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	35,926.12	4,927.88	2,464.44	_____	_____
623	Buzon, Ma. Belen J. Dentist II	43,311.00 1,000.00	0.00 0.00	42,789.00	20201010: 7,581.29 20201020-01: 3,761.01 PH-PR-413: 626.83 20201030-01: 100.00 20201020-01: 11,041.92 20201020-08: 2,280.48	25,391.53	17,397.47	8,699.24	_____	_____
624	Camacho, Sheira May T. College Librarian I	29,225.00 1,000.00	26,916.42 0.00	30,225.00	20201010: 1,086.55 20201020-01: 2,493.27 PH-PR-413: 420.34 20201030-01: 100.00 20201020-08: 342.07 29999990-9: 2,000.00	6,442.23	23,782.77	11,891.39	_____	_____
625	Carreno, Adelina O. Broadcast Production Supervisor	53,746.00 1,000.00	49,394.00 0.00	54,746.00	29999990-11: 1,150.00 29999990-25.5: 121.89 20201010: 7,356.09 20201020-01: 4,700.16 PH-PR-413: 783.36 20201030-01: 100.00 20201020-01: 6,797.07 20201020-08: 2,280.48 29999990-9: 2,000.00	25,289.05	29,456.95	14,728.48	_____	_____
626	Castañeda, Marwen A. Registrar IV	68,415.00 1,000.00	0.00 0.00	38,681.00	29999990-11: 1,150.00 29999990-25.5: 265.88 20201010: 3,210.85 20201020-01: 3,391.29 PH-PR-413: 571.84 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	29,173.06	9,507.94	4,754.47	_____	_____
627	Fruto, Cindy R. Nurse II	34,336.00 1,000.00	0.00 0.00	33,814.00	20201010: 3,484.02 20201020-01: 2,953.26 PH-PR-413: 492.21 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	16,514.27	17,299.73	8,650.37	_____	_____
Total						368,259.08	395,761.92	197,885.46		

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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: STO - 200010000										
628	Gilos, Vicente A. College Librarian II	34,724.00 1,000.00	0.00 0.00	34,202.00	20201010: 1,997.93 20201020-01: 2,988.18 PH-PR-413: 498.03 20201030-01: 100.00 20201020-08: 2,280.48 20201030-02: 3,465.33 29999990-9: 8,701.67	20,031.62	14,170.38	7,085.19	_____	_____
629	Godoy, Celso P. Administrative Aide III	13,572.00 1,000.00	0.00 0.00	14,019.00	20201020-01: 1,171.71 PH-PR-413: 195.28 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	7,899.10	6,119.90	3,060.45	_____	_____
630	Gucela, Arnel P. Administrative Aide VI	16,325.00 1,000.00	0.00 0.00	16,643.00	20201020-01: 1,407.87 PH-PR-413: 234.64 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	7,633.68	9,009.32	4,505.16	_____	_____
631	Guinocor, Merry Christ'I S. Medical Officer III	60,901.00 1,000.00	0.00 0.00	60,353.00		0.00	60,353.00	30,177.00	_____	_____
632	Igot, Tirso P. Administrative Aide III	14,319.00 1,000.00	0.00 0.00	14,736.00	20201020-01: 1,236.24 PH-PR-413: 206.04 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	10,315.15	4,420.85	2,210.43	_____	_____
633	Lacambra, Mariel E. College Librarian I	28,276.00 1,000.00	0.00 0.00	27,754.00	20201010: 1,005.43 20201020-01: 2,407.86 PH-PR-413: 401.31 20201030-01: 100.00 29999990-9: 11,145.84	15,060.44	12,693.56	6,347.28	_____	_____
634	Mabuan, Jovelyn H. College Librarian II	33,953.00 1,000.00	0.00 0.00	33,431.00	29999990-11: 1,150.00 29999990-25.5: 915.00 20201010: 2,112.15 20201020-01: 2,918.79 PH-PR-413: 486.46 20201030-01: 100.00 20201020-08: 1,140.24 29999990-9: 8,796.88	17,619.52	15,811.48	7,906.24	_____	_____
635	Mazo, Crisanto A. Administrative Assistant I	17,311.00 1,000.00	0.00 0.00	17,585.00	20201020-01: 1,492.65 PH-PR-413: 248.77 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	12,710.99	4,874.01	2,437.01	_____	_____
636	Panonce, Junito A. Administrative Officer III	30,799.00 1,000.00	28,359.25 0.00	31,799.00	29999990-11: 230.00 29999990-25.5: 407.80 20201010: 1,030.12 20201020-01: 2,464.47 PH-PR-413: 410.74 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	22,150.70	9,648.30	4,824.15	_____	_____
637	Prado, Louis P. Administrative Assistant II	18,583.00 1,000.00	0.00 0.00	18,823.00	20201020-01: 1,604.07 PH-PR-413: 267.34 20201030-01: 100.00 20201020-01: 2,933.14 20201020-07: 1,311.12 20201020-08: 2,280.48	8,496.15	10,326.85	5,163.43	_____	_____
638	Reyes, Ma. Fedelina B. Nursing Attendant II	16,577.00 1,000.00	0.00 0.00	16,884.00	20201020-01: 1,429.56 PH-PR-413: 238.26 20201030-01: 100.00 20201020-01: 2,528.63 20201020-08: 2,280.48 29999990-9: 1,550.00 20201020-07: 1,311.12	9,438.05	7,445.95	3,723.48	_____	_____
639	Salar, Jan Ana M. Nurse III	41,851.00 1,000.00	0.00 0.00	41,329.00	20201010: 3,109.87 20201020-01: 3,629.61 PH-PR-413: 604.93 20201030-01: 100.00 20201020-08: 1,140.24 29999990-9: 483.33	9,067.98	32,261.02	16,131.01	_____	_____
Total						140,423.38	187,134.62	93,570.81		

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Function: STO - 200010000										
640	Villagonzalo, Sean O. Engineer III	53,746.00 1,000.00	0.00 0.00	51,608.00	29999990-11: 1,400.00 29999990-25.5: 789.99 20201010: 7,591.84 20201020-01: 4,554.72 PH-PR-413: 759.12 20201030-01: 100.00 20201020-08: 2,280.48	17,476.15	34,131.85	17,066.43	_____	_____
641	Yamada, Carmela A. Administrative Assistant V	25,952.00 1,000.00	0.00 0.00	25,391.00	20201010: 537.97 20201020-01: 2,195.19 PH-PR-413: 365.86 20201030-01: 100.00 20201020-01: 4,619.81 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-9: 4,875.00	16,285.43	9,105.57	4,553.29	_____	_____
642	Yu, Elwin Jay V. Chief of Hospital I	88,158.00 1,000.00	0.00 0.00	87,462.00	29999990-11: 1,350.00 29999990-25.5: 910.19 20201010: 27,719.41 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	54,442.12	33,019.88	16,510.44	_____	_____

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Grand Total :		24,423,689.00 599,000.00	2,717,629.13 2,000.00	23,609,285.25	20201020-01	3,452,726.60	20201030-02	162,628.52	10,577,839.73	13,632,445.52	6,816,383.26		
					20201030-01	64,831.98	PH-PR-413	264,284.58					
					20201020-07	199,993.95	20201020-03.3	372,807.14					
					20201020-08	532,283.26	20201020-04	30,997.00					
					20201010	3,526,096.15	29999990-10	65,565.79					
					29999990-11	114,704.13	29999990-25.5	112,843.17					
					29999990-9	1,591,471.99	20201020-03.2	13,433.54					
					29999990-06	35,986.26	LWOP-84-	1,236.90					
					29999990-7	1,536.29	29999990-AR	1,000.00					
					29999990-Globe A/R	1,000.00	20201030-02.1	2,156.67					
					29999990-12.19	16,000.00	GLOBE-	1,500.00					
					LRP-BKPR-436	2,204.55	20201030-03	5,462.92					
					29999990-12.14	3,888.00	20201020-05	1,000.00					
					20201020-02	200.34							

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 ₱23,609,285.25

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

ERLINDA S. ESGUERRA
Head, Accounting Division

QUEEN-EVER Y. ATUPAN
Head, Cash Division