

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 : September 1-15, 2022

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
1	Ababat, Claudio R. Jr. Administrative Assistant III	21,388.00 1,000.00	0.00 1,000.00	22,572.00	20201020-01: 1,851.48 20201030-02: 592.62 20201030-01: 100.00 PH-PR-413: 411.44 20201020-01: 843.73 20201020-07: 1,311.12 20201020-03.3: 4,316.33 29999990-9: 2,541.67	11,968.39	10,603.61	5,302.31	_____	_____
2	Abamo, Lorna B. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	18,877.00	20201020-01: 1,458.00 20201030-01: 100.00 PH-PR-413: 243.00 20201020-08: 1,140.24	2,941.24	15,935.76	7,968.38	_____	_____
3	Abanera, Felix C. Administrative Aide III	15,369.00 1,000.00	0.00 1,000.00	16,790.00	20201020-01: 1,278.90 20201030-01: 100.00 PH-PR-413: 213.15 20201020-01: 2,246.61 20201020-07: 1,311.12 20201020-03.3: 2,289.29 20201020-08: 2,183.43 20201020-04: 300.00	9,922.50	6,867.50	3,434.25	_____	_____
4	Abunda, Nancy D. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	43,966.00	20201010: 4,658.17 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-07: 655.56 20201020-08: 1,140.24 29999990-10: 207.54 29999990: 150.00 29999990-25.5: 612.08	11,722.12	32,243.88	16,122.44	_____	_____
5	Acob, Joel Rey U. Assistant Professor II	41,804.00 1,000.00	0.00 1,000.00	40,323.00	20201010: 3,747.42 20201020-01: 3,159.54 PH-PR-413: 526.59 20201030-01: 100.00 20201020-01: 2,065.56 20201020-07: 1,290.37 20201020-04: 200.00 29999990-10: 175.53	11,265.01	29,057.99	14,529.50	_____	_____
6	Acoritay, Daisy P. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	37,475.00	20201010: 3,035.42 20201020-01: 3,021.75 PH-PR-413: 503.62 20201030-01: 800.00 20201020-01: 2,078.46 20201020-07: 655.56 20201020-08: 342.07 29999990-10: 167.88	10,604.76	26,870.24	13,436.12	_____	_____
7	Alba, Arturo B. Jr. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,125.00	20201020-01: 1,039.59 PH-PR-413: 173.26 20201030-01: 100.00 20201020-03.3: 4,417.96 29999990-9: 1,434.76 20201020-10: 1,998.50	9,164.07	6,960.93	3,481.47	_____	_____
8	Alba, Doreen B. Administrative Aide III	15,586.00 1,000.00	0.00 1,000.00	16,993.00	20201020-01: 1,230.93 PH-PR-413: 205.15 20201030-01: 100.00 20201020-01: 733.47 20201020-07: 1,311.12 29999990-10: 74.97	3,655.64	13,337.36	6,669.18	_____	_____
9	Albiso, Elizabeth B. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	17,698.00	20201020-01: 1,346.49 PH-PR-413: 224.41 20201030-01: 100.00 20201020-01: 2,381.38 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 3,765.80	11,409.68	6,288.32	3,145.16	_____	_____
10	Alviola, Ulderico B. Administrative Officer IV	38,959.00 1,000.00	0.00 1,000.00	39,437.00	20201010: 3,525.92 20201020-01: 3,196.17 PH-PR-413: 532.69 20201030-01: 100.00 20201020-01: 4,294.93 20201020-04: 1,105.00 20201020-08: 1,140.24 29999990-9: 5,166.67 20201020-07: 655.56	19,717.18	19,719.82	9,860.41	_____	_____
11	Ampac, Louella C. Chief Administrative Officer	94,562.00 1,000.00	0.00 1,000.00	94,810.00	20201010: 18,676.33 20201020-01: 8,063.73 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 7,479.62 20201020-08: 2,280.48 29999990-9: 1,000.00 20201030-03: 3,500.00	42,000.16	52,809.84	26,405.42	_____	_____
12	Ando, Jennifer E. Education Program Specialist II	40,935.00 1,000.00	0.00 1,000.00	41,413.00	20201010: 4,019.92 20201020-01: 3,410.19 PH-PR-413: 568.36 20201030-01: 100.00 20201020-01: 4,360.96 20201020-07: 1,311.12 20201020-03.3: 5,780.67 20201020-08: 342.07 29999990-9: 200.00	20,093.29	21,319.71	10,660.36	_____	_____
Total		440,470.00	12,000.00	406,479.00		164,464.04	242,014.96	121,015.00		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
13	Andres, Dalisay F. Administrative Assistant II	19,923.00 1,000.00	0.00 1,000.00	21,170.00	20201020-01: 1,657.53 PH-PR-413: 276.25 20201030-01: 100.00 20201020-08: 1,140.24 29999990-9: 200.00	3,374.02	17,795.98	8,898.49	_____	_____
14	Antipaso, Connel D. Education Program Specialist II	40,088.00 1,000.00	0.00 1,000.00	40,150.00	20201010: 3,704.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-08: 1,083.97 29999990-9: 5,000.00	13,734.08	26,415.92	13,208.46	_____	_____
15	Armada, Amiel R. Administrative Assistant V	27,000.00 1,000.00	0.00 1,000.00	27,439.00	20201020-01: 1,503.36 PH-PR-413: 250.56 20201030-01: 100.00 20201020-01: 2,124.70 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 2,890.33 20201020-08: 1,140.24 29999990-9: 1,195.83 20201010: 921.13	11,653.94	15,785.06	7,893.03	_____	_____
16	Arradaza, Catherine C. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	43,966.00	20201010: 4,658.17 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-01: 2,353.52 20201020-07: 655.56 29999990-10: 199.93 29999990-9: 1,550.00	13,715.71	30,250.29	15,126.15	_____	_____
17	Atupan, Queen-Ever Y. Supervising Administrative Officer	72,577.00 1,000.00	0.00 1,000.00	71,963.00		0.00	71,963.00	35,982.00	_____	_____
18	Aure, Ma. Rachel Kim L. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	54,088.00	29999990-11: 1,150.00 29999990-25.5: 852.49 20201010: 7,188.67 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 241.57 29999990-9: 3,000.00	28,380.27	25,707.73	12,854.37	_____	_____
19	Aure, Rev Rhizza L. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	47,706.00	20201010: 5,593.17 20201020-01: 3,931.29 PH-PR-413: 655.21 20201030-01: 100.00 20201020-01: 1,560.70 20201020-08: 1,140.24 29999990-10: 218.41 29999990-9: 10,000.00	23,199.02	24,506.98	12,254.49	_____	_____
20	Avenido, Jerson B. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	16,343.00	20201020-01: 1,240.29 PH-PR-413: 206.71 20201030-01: 100.00 20201020-01: 1,737.79 20201020-07: 1,290.37 20201020-08: 342.07 20201030-02: 952.59	5,869.82	10,473.18	5,237.09	_____	_____
21	Bagarinao, Alex P. Administrative Aide II	14,032.00 1,000.00	0.00 1,000.00	15,509.00	20201020-01: 1,168.83 PH-PR-413: 194.81 20201030-01: 100.00 20201020-01: 2,055.63 20201020-07: 1,311.12 20201020-08: 2,280.48	7,110.87	8,398.13	4,200.07	_____	_____
22	Baldos, Jesus Freddy M. Administrative Officer V	48,253.00 1,000.00	0.00 1,000.00	48,731.00	29999990-11: 1,150.00 29999990-25.5: 1,189.08 20201010: 5,849.42 20201020-01: 4,022.46 PH-PR-413: 670.41 20201030-01: 100.00 20201020-01: 7,392.84 20201020-07: 1,311.12 20201020-08: 2,280.48	23,965.81	24,765.19	12,383.10	_____	_____
23	Baldos, Angelica P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	52,574.00	29999990-11: 1,150.00 20201010: 6,810.17 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 1,100.00 20201020-01: 2,491.96 29999990-10: 241.57 29999990-25.5: 414.93 29999990-9: 2,000.00	19,281.49	33,292.51	16,647.26	_____	_____
24	Banayag, Alberto N. Administrative Aide IV	15,706.00 1,000.00	0.00 1,000.00	17,109.00	20201020-01: 1,305.99 PH-PR-413: 217.66 20201030-01: 100.00 20201020-01: 1,831.99 20201020-07: 655.56 20201020-03.2: 216.67 20201020-08: 1,140.24 20201030-02: 2,439.68	7,907.79	9,201.21	4,601.11	_____	_____
Total		524,817.00	12,000.00	456,748.00		158,192.82	298,555.18	149,285.62		

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Function: GASS - 100000000										
25	Bancale, Gloria E. Assistant Professor IV	47,228.00 1,000.00	0.00 1,000.00	47,706.00	20201010: 5,593.17 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 6,407.83 20201020-07: 655.56 29999990-10: 218.41 20201030-02: 3,369.97 29999990-9: 12,395.84	33,327.29	14,378.71	7,190.36	_____	_____
26	Bandalan, Marcho P. Administrative Aide IV	15,827.00 1,000.00	0.00 1,000.00	17,224.00	20201020-01: 1,305.99 PH-PR-413: 217.66 20201030-01: 100.00 20201020-08: 1,140.24	2,763.89	14,460.11	7,231.06	_____	_____
27	Bande, Rhodora A. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	44,898.00	20201010: 4,891.17 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 500.00 20201020-01: 4,193.31 20201020-07: 1,311.12 20201020-04: 200.00 20201020-08: 1,140.24 29999990-10: 199.93 29999990-9: 6,537.51	23,171.81	21,726.19	10,864.10	_____	_____
28	Bantugan, Mario C. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	16,454.00	29999990: 150.00 29999990-25.5: 39.12 20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 2,195.61 20201020-07: 1,311.12 20201020-03.3: 2,127.39 20201020-08: 1,938.41	9,308.66	7,145.34	3,573.17	_____	_____
29	Barredo, Bayron S. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	43,966.00	20201010: 4,658.17 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-01: 3,810.44 20201020-07: 1,311.12 20201020-08: 342.07 29999990-10: 199.93 29999990-9: 5,647.91	20,268.17	23,697.83	11,849.42	_____	_____
30	Baslan, Maria Fe A. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	17,698.00	20201020-01: 1,346.49 PH-PR-413: 224.41 20201030-01: 100.00 20201020-01: 2,290.67 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 3,089.13 20201020-08: 2,280.48 20201030-02: 400.00	9,947.85	7,750.15	3,876.08	_____	_____
31	Bastasa, Arturo S. Administrative Aide I	13,553.00 1,000.00	0.00 1,000.00	14,834.00	20201020-01: 1,101.24 PH-PR-413: 183.54 20201030-01: 100.00 20201020-01: 1,962.07 20201020-03.2: 216.67 20201020-07: 0.00 20201020-08: 2,280.48 29999990-9: 1,664.94	7,508.94	7,325.06	3,663.03	_____	_____
32	Batistel, Cheryl C. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	47,203.00	20201010: 5,467.42 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 5,274.73 29999990-10: 218.41 29999990-9: 8,000.00	23,647.07	23,555.93	11,778.47	_____	_____
33	Bellen, Joy A. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	40,150.00	20201010: 3,704.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 4,011.90 29999990-10: 183.14 29999990-9: 10,000.00	21,845.15	18,304.85	9,153.43	_____	_____
34	Bello, Nick Freddy R. Accountant II	40,509.00 1,000.00	0.00 1,000.00	40,150.00		0.00	40,150.00	20,076.00	_____	_____
35	Bencure, Jannet C. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	48,216.00	29999990-11: 1,150.00 29999990-25.5: 876.53 20201010: 5,720.67 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 4,733.49 20201020-08: 2,280.48 29999990-10: 218.41 29999990-9: 7,175.00	26,841.09	21,374.91	10,688.46	_____	_____
36	Bengalan, Antonio P. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	16,125.00	20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00 20201020-01: 2,444.91 20201020-07: 655.56 20201020-04: 200.00 20201020-08: 1,140.24	5,965.77	10,159.23	5,080.12	_____	_____
Total		432,804.00	12,000.00	394,624.00		184,595.69	210,028.31	105,023.70		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
37	Bonife, Alain A. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,137.00	20201020-01: 1,480.50 PH-PR-413: 246.75 20201030-01: 100.00 20201020-01: 2,053.97 20201020-07: 1,311.12 20201020-04: 400.00 20201030-02: 768.89	6,361.23	12,775.77	6,388.39	_____	_____
38	Borela, Clementino A. Administrative Aide VI	18,100.00 1,000.00	0.00 1,000.00	19,269.00	20201020-01: 1,491.93 PH-PR-413: 248.66 20201030-01: 100.00 20201020-01: 2,179.19 20201020-07: 1,311.12 20201020-08: 1,140.24 29999990-9: 6,485.63	12,956.77	6,312.23	3,157.12	_____	_____
39	Borneo, Anthony L. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	16,343.00	29999990-11: 700.00 29999990-25.5: 1,131.37 20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 2,888.74 20201020-07: 655.56 29999990-9: 2,445.79	9,368.47	6,974.53	3,488.27	_____	_____
40	Bornias, Eutiquio B. Administrative Aide I	13,553.00 1,000.00	0.00 1,000.00	14,941.00	20201020-01: 1,119.78 PH-PR-413: 186.63 20201030-01: 100.00 20201020-01: 1,968.38 20201020-07: 0.00 20201020-03.2: 216.67 20201020-08: 2,280.48 29999990-9: 3,122.56	8,994.50	5,946.50	2,974.25	_____	_____
41	Braga, Rommel D. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	16,454.00	20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 2,195.61 20201020-03.2: 216.67 20201020-07: 0.00 20201020-08: 2,280.48 20201030-02: 263.87	6,503.64	9,950.36	4,976.18	_____	_____
42	Burlas, Marlon G. Engineer III	51,357.00 1,000.00	0.00 1,000.00	51,835.00	20201010: 6,625.42 20201020-01: 3,410.19 PH-PR-413: 568.37 20201030-01: 100.00	10,703.98	41,131.02	20,566.01	_____	_____
43	Caballero, Jaime A. Administrative Aide III	14,905.00 1,000.00	13,147.75 1,000.00	16,343.00	20201020-01: 1,230.93 PH-PR-413: 205.16 20201030-01: 100.00 20201020-01: 2,178.95 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 1,254.26	6,497.09	9,845.91	4,923.46	_____	_____
44	Cabillo, Fidel D. Farm Worker II	15,706.00 1,000.00	0.00 1,000.00	17,109.00	20201020-01: 1,296.00 PH-PR-413: 216.00 20201030-01: 100.00	1,612.00	15,497.00	7,749.00	_____	_____
45	Cagara, Christian Rey D. Agricultural Technician I	17,553.00 0.00	0.00 0.00	16,877.00		0.00	16,877.00	8,439.00	_____	_____
46	Caintic, Joie Proceso S. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,234.00	20201020-01: 1,230.93 PH-PR-413: 205.16 20201030-01: 100.00 20201020-01: 733.47 20201020-07: 1,307.55 29999990-9: 6,510.99	10,088.10	6,145.90	3,073.45	_____	_____
47	Calunangan, Fe C. Administrative Aide IV	15,586.00 0.00	0.00 0.00	14,993.00	20201020-01: 1,296.00 PH-PR-413: 216.00 20201030-01: 100.00	1,612.00	13,381.00	6,691.00	_____	_____
48	Calungsod, Phoebe Lynn B. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	37,475.00	20201010: 3,035.42 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 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	14,724.80	22,750.20	11,376.10	_____	_____
Total		259,088.00	23,147.75	257,010.00		89,422.58	167,587.42	83,802.23		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
49	Caña, Lolito D. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	17,818.00	29999990: 150.00 29999990-25.5: 621.69 20201020-01: 1,367.28 PH-PR-413: 227.88 20201030-01: 100.00 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 1,015.96 20201020-08: 1,938.41 20201030-02: 837.66	6,475.55	11,342.45	5,672.23	_____	_____
50	Cano, Ronillo V. Administrative Assistant II	20,840.00 1,000.00	0.00 1,000.00	22,052.00	20201020-01: 1,733.76 PH-PR-413: 288.96 20201030-01: 100.00 20201020-01: 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	13,238.44	8,813.56	4,407.28	_____	_____
51	Capulla, Rose P. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	43,508.00	20201010: 4,543.67 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-01: 5,825.36 20201020-04: 100.00 20201020-08: 2,280.48 29999990-10: 199.93 20201030-02: 1,196.67	18,444.64	25,063.36	12,532.18	_____	_____
52	Castañas, Carmelino C. Administrative Aide V	17,057.00 1,000.00	0.00 1,000.00	18,279.00	20201020-01: 1,406.70 PH-PR-413: 234.45 20201030-01: 100.00 20201020-01: 2,485.97 20201020-07: 0.00 20201020-08: 1,140.24 20201030-02: 2,130.11	7,497.47	10,781.53	5,391.27	_____	_____
53	Castañeda, Marwen A. Registrar IV	71,511.00 1,000.00	0.00 1,000.00	71,963.00	29999990-11: 1,150.00 29999990-25.5: 120.38 20201010: 11,822.23 20201020-01: 6,157.35 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 5,162.64 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-9: 4,375.00	40,733.16	31,229.84	15,615.42	_____	_____
54	Castillo, Bonifacio E. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,234.00	20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00 20201020-01: 1,952.07 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-9: 933.33	8,218.73	8,015.27	4,008.14	_____	_____
55	Cayetano, Joselle R. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	40,150.00	29999990-11: 1,350.00 29999990-25.5: 857.30 20201010: 3,704.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 4,011.90 20201020-03.3: 9,634.44 20201020-04: 30.00 20201020-08: 1,140.24 29999990-10: 183.14 20201030-02: 2,141.86 29999990-9: 1,000.00	27,998.99	12,151.01	6,076.01	_____	_____
56	Cayetano, Eileen B. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	40,150.00	20201010: 3,704.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 29999990-10: 183.14	7,833.25	32,316.75	16,159.38	_____	_____
57	Cerna, Mizaël B. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,343.00	20201020-01: 1,230.93 PH-PR-413: 205.16 20201030-01: 100.00 20201020-08: 1,140.24	2,676.33	13,666.67	6,834.34	_____	_____
58	Cimafranca, Lynette C. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	37,475.00	20201010: 3,035.42 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 29999990-10: 167.88 29999990-9: 6,500.00	13,328.68	24,146.32	12,074.16	_____	_____
59	Cinco, Alniel B. Administrative Aide III	15,020.00 1,000.00	13,249.50 1,000.00	16,454.00	20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 611.98 20201020-07: 655.56 20201020-08: 342.07 29999990-9: 2,658.96	5,815.58	10,638.42	5,320.21	_____	_____
60	Circulado, George S. Farm Worker I	13,925.00 1,000.00	0.00 1,000.00	15,406.00	20201020-01: 1,151.10 PH-PR-413: 191.85 20201030-01: 100.00 29999990-9: 500.00	1,942.95	13,463.05	6,732.03	_____	_____
Total		396,970.00	25,249.50	355,832.00		154,203.77	201,628.23	100,822.65		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
61	Colis, Honey Sofia V. Administrative Officer V	48,253.00 1,000.00	0.00 1,000.00	48,216.00	20201010: 5,720.67 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-08: 2,280.48	12,687.66	35,528.34	17,765.17	_____	_____
62	Come, Warren D. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	40,150.00	20201010: 3,704.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 3,464.06 20201020-07: 1,311.12 20201020-04: 500.00 20201020-08: 342.07 20201030-02: 653.49	13,920.85	26,229.15	13,115.08	_____	_____
63	Compendio, Jade Dhapnee Z. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	37,097.00	20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 29999990-10: 167.88 20201010: 2,940.92	6,734.18	30,362.82	15,182.41	_____	_____
64	Conde, Ladie Anne P. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	40,150.00	20201010: 3,704.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-08: 342.07 29999990-10: 183.14 29999990-9: 5,979.17	14,154.49	25,995.51	12,998.26	_____	_____
65	Cortez, Arniel S. Heavy Equipment Operator II	17,553.00 1,000.00	0.00 1,000.00	3,406.42		0.00	3,406.42	1,704.21	_____	_____
66	Cruz, Maria Teresa A. Internal Auditor IV	72,577.00 1,000.00	0.00 1,000.00	71,963.00	20201010: 11,822.23 20201020-01: 6,157.35 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 3,771.73 20201020-07: 655.56 20201020-04: 500.00 20201020-08: 1,140.24	25,047.11	46,915.89	23,458.45	_____	_____
67	CRUZ, ANTONETTE S. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	18,200.00	20201020-01: 1,296.00 PH-PR-413: 216.00 20201030-01: 100.00 20201020-03.3: 3,148.92	4,760.92	13,439.08	6,720.04	_____	_____
68	Dargantes, Toni Marc L. Administrative Assistant VI	29,737.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 1,737.60 20201020-07: 655.56	6,670.17	23,221.83	11,611.42	_____	_____
69	De La Torre, Miriam M. Registrar III	46,725.00 1,000.00	0.00 1,000.00	35,722.00	20201010: 2,597.17 20201020-01: 2,898.00 PH-PR-413: 483.00 20201030-01: 100.00 20201020-01: 4,885.32 20201020-07: 655.56 20201020-04: 400.00 20201020-08: 2,280.48 29999990-9: 4,483.33	18,782.86	16,939.14	8,470.07	_____	_____
70	De los Santos, Janet Alexis A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	53,325.00	29999990-11: 1,150.00 29999990-25.5: 2,194.01 20201010: 6,997.92 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 20201020-08: 342.07 29999990-10: 241.56	16,098.42	37,226.58	18,614.29	_____	_____
71	Desades, Christy M. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	40,566.00	29999990-11: 350.00 20201010: 3,808.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 4,011.90 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-08: 342.07 29999990-10: 183.14 29999990-25.5: 49.66 20201030-02: 903.82 29999990-9: 1,000.00	25,540.26	15,025.74	7,513.37	_____	_____
72	Diaz, Benson S. Welder I	15,706.00 1,000.00	0.00 1,000.00	16,993.00		0.00	16,993.00	8,497.00	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total		521,344.00	12,000.00	435,680.42		144,396.92	291,283.50	145,649.77		
73	Dohiling, Raquel H. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	27,439.00	PH-PR-413: 323.41 20201020-01: 1,940.49 20201030-01: 100.00 20201010: 921.13	3,285.03	24,153.97	12,077.49	_____	_____
74	Ecleo, Jessamine C. Information Systems Analyst	30,622.00 1,000.00	0.00 1,000.00	31,065.00	20201010: 1,646.33 20201020-01: 2,448.90 PH-PR-413: 408.15 20201030-01: 100.00 20201020-01: 3,149.67 20201020-07: 1,311.12 20201020-03.3: 5,780.67 20201020-08: 342.07 20201030-02: 660.55	15,847.46	15,217.54	7,609.27	_____	_____
75	Edullantes, Melodina P. Science Research Specialist I	33,591.00 1,000.00	0.00 1,000.00	34,069.00	20201010: 2,247.13 20201020-01: 2,749.23 PH-PR-413: 458.20 20201030-01: 200.00 20201020-01: 4,770.58 20201020-08: 2,280.48 20201030-02: 1,561.13 29999990-9: 12,884.19	27,150.94	6,918.06	3,460.03	_____	_____
76	Elorcha, Alex O. Security Guard III	19,923.00 1,000.00	0.00 1,000.00	21,170.00	29999990: 200.00 29999990-25.5: 123.39 20201020-01: 1,642.59 PH-PR-413: 273.76 20201030-01: 100.00 20201020-01: 3,391.24 20201020-03.2: 216.67 20201020-07: 0.00 20201020-08: 1,710.36 29999990-AR: 1,000.00 20201030-02: 1,689.26 29999990-9: 3,901.04	14,248.31	6,921.69	3,461.35	_____	_____
77	Escasinas, Virgilio A. Security Guard III	19,744.00 1,000.00	0.00 1,000.00	20,998.00	29999990-11: 150.00 29999990-25.5: 554.37 20201020-01: 1,406.70 PH-PR-413: 234.45 20201030-01: 100.00 20201020-01: 2,467.07 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 3,586.05 20201020-08: 2,052.43 29999990-06: 1,129.35	11,897.09	9,100.91	4,551.46	_____	_____
78	Espinosa, Antonio C. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	16,234.00	20201020-01: 1,230.93 PH-PR-413: 205.16 20201030-01: 100.00 20201020-01: 2,162.30 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 1,822.35 20201020-08: 2,280.48 20201030-02: 200.00	8,217.89	8,016.11	4,009.06	_____	_____
79	Espinosa, Eliza D. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	51,835.00	20201010: 6,625.42 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 20201020-01: 5,873.96 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 100.00 20201020-08: 1,140.24 29999990-10: 241.56 20201030-02: 1,453.57	31,553.17	20,281.83	10,141.42	_____	_____
80	Estoy, Eduardo D. Security Guard II	16,671.00 1,000.00	0.00 1,000.00	18,032.00	20201020-01: 1,374.75 PH-PR-413: 229.13 20201030-01: 100.00 20201020-01: 2,429.60 20201020-07: 1,311.12 20201020-08: 2,280.48	7,725.08	10,306.92	5,154.46	_____	_____
81	Fernandez, Guiraldo C. Jr. Professor III	116,040.00 1,000.00	0.00 1,000.00	47,706.00	29999990: 150.00 29999990-25.5: 2,266.13 20201010: 5,593.17 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 4,591.54 20201020-03.3: 9,634.44 20201020-04: 5,000.00 20201020-08: 1,140.24 29999990-10: 218.41	33,280.44	14,425.56	7,213.28	_____	_____
82	Flandez, Art Russel R. Assistant Professor IV	46,725.00 1,000.00	38,507.00 1,000.00	43,966.00	20201010: 4,543.67 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 29999990-10: 199.93	9,042.13	34,923.87	17,462.44	_____	_____
83	Flandez, Dean Ruffel R. Assistant Professor II	39,672.00 1,000.00	32,518.75 1,000.00	37,475.00	20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 20201020-01: 1,372.89 29999990-10: 167.88 29999990-9: 400.00 20201010: 2,940.92	8,507.07	28,967.93	14,484.47	_____	_____
84	Flandez, Arlin B. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,007.00	20201020-01: 1,469.25 PH-PR-413: 244.88 20201030-01: 100.00 20201020-01: 2,575.31 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-25.5: 0.00	7,981.04	11,025.96	5,513.48	_____	_____

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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		460,352.00	83,025.75	368,996.00		178,735.65	190,260.35	95,138.21		
85	Fornes, Mercedes V. Administrative Aide III	15,136.00 1,000.00	0.00 1,000.00	16,565.00	20201020-01: 1,249.92 PH-PR-413: 208.32 20201030-01: 100.00 20201020-08: 2,280.48	3,838.72	12,726.28	6,364.14	_____	_____
86	Gabunada, Maria Vanessa E. Associate Professor III	63,997.00 1,000.00	32,518.75 1,000.00	37,475.00	20201010: 2,940.92 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 20201020-01: 3,810.44 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-08: 342.07 29999990-10: 167.88	21,832.25	15,642.75	7,822.38	_____	_____
87	GACUTAN, MANUEL D. Jr. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	51,835.00	29999990-11: 150.00 29999990-25.5: 1,467.96 20201010: 6,625.42 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 29999990-10: 241.56	13,657.80	38,177.20	19,089.10	_____	_____
88	Galambao, Marciana B. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	43,508.00	20201010: 4,543.67 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-01: 4,124.70 20201020-08: 342.07 29999990-10: 199.93 29999990-9: 6,533.33	20,042.23	23,465.77	11,733.39	_____	_____
89	Galupo, Phloem D. Engineer III	51,357.00 1,000.00	0.00 1,000.00	51,835.00		0.00	51,835.00	25,918.00	_____	_____
90	Garcitos, Jose Roldan C. Administrative Aide I	13,000.00 0.00	0.00 0.00	1,043.08		0.00	1,043.08	522.04	_____	_____
91	Gioman, Ranilo V. Sr. Administrative Aide IV	15,586.00 0.00	0.00 0.00	14,400.00		0.00	14,400.00	7,201.00	_____	_____
92	Gisulga, Saloma B. Science Research Specialist I	32,269.00 1,000.00	0.00 1,000.00	32,427.00	20201010: 1,918.73 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	16,816.14	15,610.86	7,806.43	_____	_____
93	Godoy, Arrah Mae C. Food Service Supervisor I	21,388.00 1,000.00	0.00 1,000.00	22,402.00	20201020-01: 1,763.37 PH-PR-413: 293.89 20201030-01: 100.00 20201030-02.1: 299.02	2,456.28	19,945.72	9,973.36	_____	_____
94	Godoy, Genaro G. Administrative Aide VI	18,520.00 1,000.00	0.00 1,000.00	19,806.00	20201020-01: 1,538.28 PH-PR-413: 256.38 20201030-01: 100.00 20201020-01: 2,613.29 20201020-07: 829.93 20201020-08: 2,280.48 29999990-9: 2,066.66	9,685.02	10,120.98	5,061.49	_____	_____
95	Gonzaga, Ernesto A. Jr. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	18,200.00	20201020-01: 1,315.98 PH-PR-413: 219.33 20201030-01: 100.00 20201020-01: 1,939.42 20201020-08: 2,280.48	5,855.21	12,344.79	6,173.40	_____	_____
96	Gorne, Nello D. Associate Professor IV	71,511.00 1,000.00	41,897.17 1,000.00	47,706.00	29999990-11: 1,650.00 29999990-25.5: 1,155.41 20201010: 5,467.42 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 5,339.85 29999990-10: 218.41	18,517.60	29,188.40	14,595.20	_____	_____

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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		448,553.00	84,415.92	357,202.08		112,701.25	244,500.83	122,259.93		
97	GORRE, ELVIRA B. Administrative Assistant II	22,483.00 1,000.00	0.00 1,000.00	23,626.00	20201020-01: 1,853.73 PH-PR-413: 308.95 20201030-01: 100.00 20201020-01: 3,223.51 20201020-03.3: 4,454.38 20201020-08: 2,280.48 20201030-02: 1,085.94	13,306.99	10,319.01	5,160.01	_____	_____
98	Guarte, Alan M. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,007.00	20201020-01: 1,397.16 PH-PR-413: 232.86 20201030-01: 100.00	1,730.02	17,276.98	8,639.49	_____	_____
99	Guarte, Arnulfo M. Welder II	18,379.00 1,000.00	0.00 1,000.00	19,670.00	20201020-01: 1,526.58 PH-PR-413: 254.43 20201030-01: 100.00	1,881.01	17,788.99	8,895.50	_____	_____
100	Guinocor, Rysan C. Chief Administrative Officer	90,078.00 1,000.00	0.00 1,000.00	90,410.00	29999990-11: 1,150.00 29999990-25.5: 1,597.77 20201010: 17,356.33 20201020-01: 7,370.91 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 10,811.33 20201020-08: 342.07 29999990-12.19: 3,000.00 29999990-9: 1,433.33	44,061.74	46,348.26	23,175.13	_____	_____
101	Honrada, Miguel S. Jr. Administrative Aide I	13,000.00 0.00	0.00 0.00	12,517.00		0.00	12,517.00	6,259.00	_____	_____
102	Israel, Gabriel A. Jr. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,007.00	20201020-01: 1,458.00 PH-PR-413: 243.00 20201030-01: 100.00 29999990-9: 3,137.50	4,938.50	14,068.50	7,035.25	_____	_____
103	Israel, Zandro G. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,343.00	20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 942.42 20201020-07: 655.56 20201020-03.3: 5,787.48 29999990-9: 1,346.44	10,278.91	6,064.09	3,033.05	_____	_____
104	Javier, Benito D. Household Attendant I	14,905.00 1,000.00	0.00 1,000.00	16,343.00	20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 942.42 20201020-07: 1,311.12 20201020-03.3: 5,780.67	9,581.22	6,761.78	3,381.39	_____	_____
105	Joya, Mary Ann D. Guesthouse Caretaker	14,248.00 1,000.00	0.00 1,000.00	15,718.00	20201020-01: 1,177.83 PH-PR-413: 196.31 20201030-01: 100.00 20201020-01: 1,739.48 20201020-08: 1,140.24 29999990-9: 2,742.19	7,096.05	8,621.95	4,311.48	_____	_____
106	Lao, Magnolia C. Assistant Professor II	40,088.00 1,000.00	0.00 1,000.00	40,150.00	29999990: 1,150.00 29999990-25.5: 535.14 20201010: 3,704.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-08: 1,140.24 29999990-10: 183.14	10,658.63	29,491.37	14,746.19	_____	_____
107	Lao, Marvin M. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	17,698.00	20201020-01: 1,346.49 PH-PR-413: 224.41 20201030-01: 100.00 20201020-01: 2,345.31 20201020-07: 1,311.12 20201020-03.3: 1,276.69 20201020-08: 2,280.48 20201030-02: 1,107.18 29999990-9: 1,033.33	11,025.01	6,672.99	3,337.50	_____	_____
108	Leorna, Nilo L. Engineer II	40,935.00 1,000.00	0.00 1,000.00	40,987.00	29999990-11: 1,150.00 29999990-25.5: 573.61 20201010: 3,913.42 20201020-01: 3,371.85 PH-PR-413: 561.98 20201030-01: 100.00 20201020-01: 2,941.90 20201020-08: 342.07 29999990-9: 9,972.22	22,927.05	18,059.95	9,030.48	_____	_____

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GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total		331,715.00	11,000.00	331,476.00		137,485.13	193,990.87	97,004.47		
109	Leorna, Marisel A. Associate Professor IV	71,511.00 1,000.00	38,468.83 1,000.00	43,966.00	20201010: 4,543.67 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-01: 4,854.47 20201020-08: 1,140.24 29999990-10: 199.93 29999990-9: 6,966.67	22,003.51	21,962.49	10,982.25	_____	_____
110	Limbo - Rivera, Charis B. Associate Professor III	63,997.00 1,000.00	35,352.17 1,000.00	40,566.00	20201010: 3,704.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 8,593.14 20201020-08: 342.07 29999990-10: 183.14 29999990: 350.00 29999990-25.5: 28.59 29999990-9: 9,000.00	26,147.05	14,418.95	7,210.48	_____	_____
111	Lina, Eusebio R. Jr. Associate Professor IV	71,511.00 1,000.00	46,359.50 1,000.00	52,574.00	29999990: 1,150.00 29999990-25.5: 669.78 20201010: 6,625.42 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 20201020-01: 4,523.16 20201020-07: 1,307.55 20201020-03.3: 6,744.11 20201020-04: 300.00 20201020-08: 1,006.92 29999990-10: 241.56 29999990-9: 5,760.42	33,501.78	19,072.22	9,537.11	_____	_____
112	Llano, Lemuel T. Administrative Aide I	13,000.00 0.00	0.00 0.00	1,043.08		0.00	1,043.08	522.04	_____	_____
113	Loreto, Gina A. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	16,400.00	20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00 20201020-07: 1,311.12 29999990-9: 4,632.50	7,468.68	8,931.32	4,466.16	_____	_____
114	Lubrio, Sheena Mae P. Assistant Professor II	39,672.00 1,000.00	33,225.50 1,000.00	38,246.00	20201010: 3,131.17 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 20201020-01: 3,356.67 20201020-07: 655.56 20201020-03.3: 9,634.44 20201020-04: 200.00 29999990-06: 3,653.57 29999990-10: 167.88 29999990-9: 4,185.42	28,610.09	9,635.91	4,818.46	_____	_____
115	Lumacad, Aniceta M. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	22,233.00	29999990-11: 350.00 20201020-01: 1,733.76 PH-PR-413: 288.96 20201030-01: 100.00 20201020-01: 2,352.51 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 2,421.81 20201020-08: 2,280.48 20201030-02: 3,739.39	14,794.70	7,438.30	3,720.15	_____	_____
116	Lumanao, Deejay M. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	38,628.00	PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 3,296.52 20201010: 3,323.67	7,269.61	31,358.39	15,680.20	_____	_____
117	Maaghop, Jonah Flor O. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	40,150.00	20201010: 3,704.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 29999990-10: 183.14 29999990-9: 300.00	8,133.25	32,016.75	16,009.38	_____	_____
118	Magno, Jesusa M. Assistant Professor II	40,088.00 1,000.00	34,970.83 1,000.00	40,150.00	20201010: 3,704.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 3,128.81 29999990-10: 183.14 20201030-02: 692.97	11,655.03	28,494.97	14,248.49	_____	_____
119	Mamolo, Leo A. Associate Professor IV	71,511.00 1,000.00	32,518.75 1,000.00	37,475.00	20201010: 2,940.92 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 20201020-03.3: 9,518.62 29999990-10: 167.88	16,252.80	21,222.20	10,612.10	_____	_____
120	Managbanag, Norberto M. Administrative Aide I	13,219.00 1,000.00	0.00 1,000.00	14,621.00	20201020-01: 1,092.06 PH-PR-413: 182.01 20201030-01: 100.00 20201020-01: 1,599.84 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 1,140.24	5,641.94	8,979.06	4,490.03	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total		544,134.00	231,895.58	386,052.08		181,478.44	204,573.64	102,296.85		
121	Managbanag, Michael V. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,234.00	20201020-01: 1,230.93 PH-PR-413: 205.16 20201030-01: 100.00 20201020-01: 733.47 20201020-07: 655.56	2,925.12	13,308.88	6,655.44	_____	_____
122	Marañan, Clemente N. Jr. Administrative Aide I	13,109.00 1,000.00	11,569.25 1,000.00	14,621.00	20201020-01: 1,083.06 PH-PR-413: 180.51 20201030-01: 100.00	1,363.57	13,257.43	6,629.22	_____	_____
123	Matiom, Felipe M. Construction & Maintenance Foreman	19,923.00 1,000.00	0.00 1,000.00	21,170.00	20201020-01: 1,642.59 PH-PR-413: 273.76 20201030-01: 100.00 20201020-08: 1,254.26	3,270.61	17,899.39	8,950.20	_____	_____
124	Mazo, Lorbert G. Administrative Aide I	13,666.00 1,000.00	0.00 1,000.00	14,941.00	20201020-01: 1,110.51 PH-PR-413: 185.08 20201030-01: 100.00 20201020-01: 1,557.95 20201020-07: 1,311.12 20201020-04: 100.00 29999990-06: 968.02 29999990-9: 1,045.83	6,378.51	8,562.49	4,282.25	_____	_____
125	Mendoza, Edilberto V. Security Guard III	19,923.00 1,000.00	0.00 1,000.00	20,998.00	20201020-01: 1,327.86 PH-PR-413: 221.31 20201030-01: 100.00 20201020-01: 1,875.50 20201020-07: 655.56 20201020-08: 1,140.24 29999990-9: 3,431.39	8,751.86	12,246.14	6,124.07	_____	_____
126	Mendoza, Ma. Melissa F. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	17,698.00	20201020-01: 1,346.49 PH-PR-413: 224.41 20201030-01: 100.00 20201020-01: 2,381.38 20201020-07: 655.56 20201020-08: 0.00 29999990-9: 2,989.58	7,697.42	10,000.58	5,001.29	_____	_____
127	Meneses, Raza Crecia L. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	37,097.00	20201010: 2,940.92 20201020-01: 3,021.75 20201030-01: 100.00 PH-PR-413: 503.63 20201020-01: 3,810.44 20201020-07: 1,307.55 20201020-08: 342.07 29999990-10: 167.88 29999990-11: 0.00	12,194.24	24,902.76	12,452.38	_____	_____
128	Mercado, Clara P. Administrative Aide VI	18,238.00 1,000.00	0.00 1,000.00	19,402.00	20201020-01: 1,503.36 PH-PR-413: 250.56 20201030-01: 100.00 20201020-01: 2,635.15 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02.1: 1,045.08 20201030-02: 1,500.00 29999990-9: 2,250.60	12,876.35	6,525.65	3,263.33	_____	_____
129	Mesias, Inish Chris P. Assistant Professor II	40,088.00 1,000.00	35,352.17 1,000.00	40,566.00	20201010: 3,704.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 3,240.27 29999990-10: 183.14	11,073.52	29,492.48	14,747.24	_____	_____
130	Miñoza, Susana B. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	17,109.00	20201020-01: 1,296.00 PH-PR-413: 216.00 20201030-01: 100.00 20201020-01: 1,188.14 20201020-07: 655.56 29999990-9: 3,620.00	7,075.70	10,033.30	5,017.15	_____	_____
131	Miraflor, Maria Roberta S. Administrative Officer III	33,843.00 1,000.00	0.00 1,000.00	28,304.00	20201020-01: 2,148.93 PH-PR-413: 358.15 20201030-01: 100.00 20201020-01: 2,916.81 20201020-07: 1,311.12 20201020-08: 1,140.24 29999990-9: 3,489.58 20201010: 1,094.13	12,558.96	15,745.04	7,873.02	_____	_____
132	Mondal, Hernando L. Associate Professor II	57,347.00 1,000.00	38,468.83 1,000.00	43,966.00	20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201010: 4,543.67	8,842.20	35,123.80	17,562.40	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total		316,472.00	97,390.25	292,106.00		95,008.06	197,097.94	98,557.99		
133	Mondal, Nelsie F. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	16,400.00	20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00	1,525.06	14,874.94	7,438.47	_____	_____
134	Montajes, Carlos B. Administrative Aide I	13,329.00 1,000.00	0.00 1,000.00	14,834.00	20201020-01: 1,110.51 PH-PR-413: 185.08 20201030-01: 100.00 20201020-01: 1,952.07 20201020-07: 1,302.85 20201020-08: 2,280.48	6,930.99	7,903.01	3,952.01	_____	_____
135	Montañez, Joviel T. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	40,150.00	20201010: 3,704.17 20201020-01: 3,296.52 20201030-01: 100.00 PH-PR-413: 549.42 20201020-01: 3,091.43 29999990-10: 183.14	10,924.68	29,225.32	14,613.16	_____	_____
136	Morales, Florentino F. Jr. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	47,203.00	20201010: 5,467.42 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 6,648.42 20201020-04: 500.00 20201020-08: 1,140.24 29999990-10: 218.41 29999990-9: 8,489.58	27,150.58	20,052.42	10,027.21	_____	_____
137	Muaña, Roger T. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	18,877.00	20201020-01: 1,458.00 PH-PR-413: 243.00 20201030-01: 100.00 20201020-01: 1,164.75	2,965.75	15,911.25	7,956.13	_____	_____
138	Napoles, Homer Lois P. Registrar II	36,619.00 1,000.00	0.00 1,000.00	37,097.00	20201020-01: 2,148.93 PH-PR-413: 358.15 20201030-01: 100.00 29999990-9: 10,656.77 20201010: 2,940.92	16,204.77	20,892.23	10,447.12	_____	_____
139	Nayre, Artemio T. Administrative Aide III	15,020.00 1,000.00	13,249.50 1,000.00	16,454.00	20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 1,724.61 20201020-07: 655.56 20201020-04: 200.00 20201020-08: 342.07	4,469.25	11,984.75	5,993.38	_____	_____
140	Nayre, Gilda P. Administrative Aide VI	18,520.00 1,000.00	0.00 1,000.00	19,806.00	20201020-01: 1,538.28 PH-PR-413: 256.38 20201030-01: 100.00 20201020-01: 2,528.64 20201020-03.2: 216.67 20201020-07: 655.56 20201020-08: 2,280.48 29999990-9: 3,364.58	10,940.59	8,865.41	4,433.21	_____	_____
141	Oclinaria, Avelina V. Associate Professor I	51,357.00 1,000.00	35,352.17 1,000.00	40,566.00	20201010: 3,704.17 20201020-01: 3,296.52 PH-PR-413: 526.59 20201030-01: 100.00 20201020-01: 3,464.06 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 183.14 20201030-02: 844.61 29999990-9: 2,583.33	25,864.65	14,701.35	7,351.18	_____	_____
142	Ongy, Elvira E. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	43,508.00	29999990: 650.00 29999990-25.5: 1,535.27 20201010: 4,543.67 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-01: 2,941.90 29999990-10: 199.93	14,169.30	29,338.70	14,670.35	_____	_____
143	Oquias, Bonifacio B. Jr. Administrative Aide I	13,219.00 1,000.00	0.00 1,000.00	14,621.00	20201020-01: 1,092.06 PH-PR-413: 182.01 20201030-01: 100.00 20201020-01: 1,919.82 20201020-08: 1,140.24 20201030-02: 1,368.34	5,802.47	8,818.53	4,410.27	_____	_____
144	Oracion, Rolando I. Administrative Aide I	13,553.00 1,000.00	0.00 1,000.00	14,442.00	20201020-01: 1,119.78 PH-PR-413: 186.63 20201030-01: 100.00 20201020-08: 1,140.24	2,546.65	11,895.35	5,948.18	_____	_____

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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: GASS - 100000000										
Total		368,310.00	60,601.67	323,958.00		129,494.74	194,463.26	97,240.67		
145	Oracion, Roberto I. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,269.00	20201020-01: 1,480.50 PH-PR-413: 246.75 20201030-01: 100.00 20201020-01: 2,090.00 20201020-07: 1,095.44 20201020-08: 1,140.24	6,152.93	13,116.07	6,559.04	_____	_____
146	Orendain, Edwin V. Welder II	17,553.00 1,000.00	0.00 1,000.00	18,200.00	20201020-01: 1,458.00 20201030-01: 100.00 PH-PR-413: 243.00	1,801.00	16,399.00	8,200.00	_____	_____
147	Pacada, Nevin A. Sr. Administrative Assistant II	19,923.00 1,000.00	0.00 1,000.00	20,998.00	20201020-01: 1,642.59 PH-PR-413: 273.76 20201030-01: 100.00 20201020-01: 2,431.86 20201020-08: 2,280.48 29999990-9: 4,995.84	11,724.53	9,273.47	4,637.24	_____	_____
148	Paderes, Veronico R. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	14,621.00	20201020-01: 1,083.06 PH-PR-413: 180.51 20201030-01: 100.00 20201020-07: 1,311.12	2,674.69	11,946.31	5,974.16	_____	_____
149	Pagalan, Lilibeth Victoria V. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	17,109.00	20201020-01: 1,296.00 PH-PR-413: 216.00 20201030-01: 100.00 29999990-9: 3,358.33	4,970.33	12,138.67	6,070.34	_____	_____
150	Pasilaban, Noe A. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	17,909.00	29999990: 150.00 29999990-25.5: 112.86 20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00	1,787.92	16,121.08	8,061.04	_____	_____
151	Pastoril, Edmedio S. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	17,818.00	20201020-01: 1,356.93 PH-PR-413: 226.16 20201030-01: 100.00 20201020-08: 2,280.48	3,963.57	13,854.43	6,928.22	_____	_____
152	Patonona, Constancio R. Administrative Aide I	13,780.00 1,000.00	0.00 1,000.00	15,268.00	20201020-01: 1,148.04 PH-PR-413: 191.34 20201030-01: 100.00 20201020-01: 1,640.72 20201020-08: 1,026.22	4,106.32	11,161.68	5,581.34	_____	_____
153	Pausanos, Mike B. Administrative Aide III	15,136.00 1,000.00	0.00 1,000.00	16,565.00	20201020-01: 1,249.92 PH-PR-413: 208.32 20201030-01: 100.00 20201020-01: 1,675.15 20201020-03.2: 216.67 20201020-08: 912.19 29999990-9: 6,019.18	10,381.43	6,183.57	3,092.29	_____	_____
154	Peña, Santiago T. Jr. Associate Professor III	63,997.00 1,000.00	35,352.17 1,000.00	40,566.00	29999990: 150.00 29999990-25.5: 828.45 20201010: 3,323.67 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 29999990-10: 183.14 29999990-9: 1,000.00	9,431.20	31,134.80	15,568.40	_____	_____
155	Piad, Nony F. Jr. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,234.00	20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00 29999990-9: 3,112.50	4,637.56	11,596.44	5,799.22	_____	_____
156	Piamonte, Patrick John B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	16,993.00		0.00	16,993.00	8,497.00	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total		254,377.00	47,352.17	231,550.00		61,631.48	169,918.52	84,968.29		
157	Piamonte, Edito G. Administrative Aide III	15,486.00 1,000.00	0.00 1,000.00	16,903.00	20201020-01: 1,288.71 PH-PR-413: 214.78 20201030-01: 100.00 20201020-01: 2,351.70 20201020-07: 1,311.12 20201020-04: 500.00 20201020-08: 1,140.24 20201030-02: 3,367.98	10,274.53	6,628.47	3,315.24	_____	_____
158	Piamonte, Robelyn T. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	47,203.00	20201010: 5,467.42 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 4,360.96 20201020-04: 500.00 20201020-08: 342.07 29999990-10: 218.41 20201030-02: 1,665.70 29999990-9: 14,135.41	31,376.48	15,826.52	7,914.26	_____	_____
159	Pomida, Argina M. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	51,835.00	29999990-11: 1,350.00 29999990-25.5: 554.37 20201010: 6,625.42 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 20201020-01: 4,625.51 20201020-08: 2,280.48 29999990-10: 241.56	20,850.20	30,984.80	15,493.40	_____	_____
160	Ponce, Rogelio E. Administrative Aide V	16,671.00 1,000.00	0.00 1,000.00	18,032.00	20201020-01: 1,374.75 PH-PR-413: 229.13 20201030-01: 100.00 20201020-01: 2,638.22 29999990-9: 3,921.88	8,263.98	9,768.02	4,885.01	_____	_____
161	Ponce, Bethlehem A. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	37,858.00	20201010: 3,131.17 20201020-01: 3,090.24 PH-PR-413: 515.04 20201030-01: 100.00 29999990-10: 171.68 29999990-9: 2,000.00	9,008.13	28,849.87	14,425.44	_____	_____
162	Posas, Edgar P. Security Guard II	16,671.00 1,000.00	0.00 1,000.00	17,909.00	20201020-01: 1,374.75 PH-PR-413: 229.13 20201030-01: 100.00 20201020-01: 1,750.76 20201020-07: 1,311.12 20201020-08: 570.12	5,335.88	12,573.12	6,287.06	_____	_____
163	Posas, Henry P. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	17,909.00	20201020-01: 1,249.92 PH-PR-413: 208.32 20201030-01: 100.00 20201020-01: 2,195.61 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-06: 1,340.38 20201030-02: 456.14	9,358.64	8,550.36	4,276.18	_____	_____
164	Preciados, Lemuel S. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	37,097.00	20201010: 2,940.92 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 20201020-01: 1,303.20 20201020-04: 200.00 29999990-10: 167.88 29999990-9: 14,135.42	22,372.80	14,724.20	7,363.10	_____	_____
165	Rabanos, Charlito V. Administrative Aide IV	16,071.00 1,000.00	0.00 1,000.00	17,459.00	20201020-01: 1,326.15 PH-PR-413: 221.03 20201030-01: 100.00 20201020-01: 1,954.42 20201020-07: 655.56 20201020-03.3: 3,097.17 20201020-08: 1,140.24 29999990-9: 1,033.34	9,527.91	7,931.09	3,966.05	_____	_____
166	Rabanos, Nolito L. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	17,698.00	20201020-01: 1,356.93 PH-PR-413: 226.16 20201030-01: 100.00 20201020-01: 2,381.38 20201020-07: 1,311.12 20201020-08: 2,280.48	7,656.07	10,041.93	5,021.47	_____	_____
167	Ramos, Legario B. Administrative Officer IV	37,768.00 1,000.00	0.00 1,000.00	37,858.00	20201010: 3,131.17 20201020-01: 3,090.24 PH-PR-413: 515.04 20201030-01: 100.00 20201020-01: 6,332.43 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 1,439.91 29999990-9: 13,028.13	31,228.52	6,629.48	3,315.24	_____	_____
168	Ratilla, Mark C. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	37,097.00	20201020-01: 3,021.75 20201030-01: 100.00 PH-PR-413: 503.63 20201010: 2,940.92	6,566.30	30,530.70	15,266.35	_____	_____

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GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total		428,120.00	12,000.00	354,858.00		171,819.44	183,038.56	91,528.80		
169	Regis, Michael Anthony Jay B. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	51,835.00	20201010: 6,625.42 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 29999990-10: 241.56 29999990-9: 16,135.42	28,175.26	23,659.74	11,830.37		
170	Regis, Berna Lou A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	40,150.00	20201010: 3,704.17 20201020-01: 3,296.52 20201030-01: 100.00 29999990-10: 183.14 29999990-9: 9,927.09 PH-PR-413: 549.42	17,760.34	22,389.66	11,195.33		
171	Rola, Jude B. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	51,835.00	29999990-25.5: 0.00 20201010: 6,625.42 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 20201020-01: 3,613.68 20201020-08: 4,218.89 29999990-10: 241.56 29999990-9: 11,531.25 20201020-04: 500.00	31,903.66	19,931.34	9,966.17		
172	Rola, Cherry N. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	40,987.00	20201010: 3,913.42 20201020-01: 3,159.54 PH-PR-413: 561.98 20201030-01: 100.00 20201020-01: 3,810.44 29999990-10: 187.33 29999990-9: 8,950.52 20201020-08: 342.07	21,025.30	19,961.70	9,981.35		
173	Sacedon, Marlon F. Assistant Professor IV	47,228.00 1,000.00	0.00 1,000.00	47,203.00	20201010: 5,467.42 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 5,680.18 20201020-07: 655.56 20201020-08: 2,280.48 29999990-10: 218.41 20201030-02: 2,010.42	20,998.98	26,204.02	13,103.01		
174	Sacro, Celso F. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	18,877.00	20201020-01: 1,296.00 PH-PR-413: 216.00 20201030-01: 100.00 20201020-01: 2,100.89 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 1,068.64	8,373.13	10,503.87	5,252.44		
175	Salentes, Allan R. Draftsman III	27,573.00 1,000.00	0.00 1,000.00	27,723.00	20201020-01: 2,174.49 PH-PR-413: 362.41 20201030-01: 100.00 20201010: 977.93	3,614.83	24,108.17	12,055.09		
176	Salomon, Jedess Miladel N. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	40,150.00	20201010: 3,704.17 20201020-01: 3,296.52 20201030-01: 100.00 PH-PR-413: 549.42 20201020-01: 4,314.78 29999990-10: 183.14 29999990-9: 5,689.38	17,837.41	22,312.59	11,157.30		
177	Sapan, Mary Jean M. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	43,508.00	29999990-11: 1,200.00 29999990-25.5: 87.28 20201010: 4,543.67 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-01: 5,336.32 20201020-08: 1,938.41 29999990-9: 8,538.55 29999990-10: 199.93	26,142.69	17,365.31	8,683.16		
178	Sarvida, Clint C. Engineer II	39,672.00 1,000.00	0.00 1,000.00	40,150.00		0.00	40,150.00	20,076.00		
179	Saulan, Jose F. Administrative Aide I	13,780.00 1,000.00	0.00 1,000.00	15,268.00	20201020-01: 1,148.04 PH-PR-413: 191.34 20201030-01: 100.00 20201020-01: 2,018.17 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 2,988.03 20201020-08: 798.17	7,460.42	7,807.58	3,904.29		
180	SAUSA, GREGORIO B. Jr. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	3,177.08		0.00	3,177.08	1,589.04		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total		499,801.00	12,000.00	420,863.08		183,292.02	237,571.06	118,793.55		
181	Sedrome, Isabelita V. Guesthouse Caretaker	14,140.00 1,000.00	0.00 1,000.00	15,509.00	29999990-11: 1,650.00 29999990-25.5: 722.67 20201020-01: 1,168.83 PH-PR-413: 194.81 20201030-01: 100.00 20201020-01: 1,958.84 20201020-07: 655.56 20201020-08: 2,280.48	8,731.19	6,777.81	3,389.41		
182	Seriño, Eunice Kenee L. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	37,097.00	20201010: 2,940.92 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 29999990-10: 167.88	6,734.18	30,362.82	15,182.41		
183	Solis, Remenita J. Administrative Assistant II	19,923.00 1,000.00	0.00 1,000.00	20,998.00	29999990: 150.00 29999990-25.5: 839.44 20201020-01: 1,642.59 PH-PR-413: 273.76 20201030-01: 100.00 20201020-01: 2,508.00 20201020-07: 1,311.12 20201020-03.3: 1,563.00 20201020-08: 2,280.48 29999990-06: 1,613.36 20201030-02: 577.15 20201020-03.2: 216.67	13,075.57	7,922.43	3,962.22		
184	Sopa, Eric B. Heavy Equipment Operator I	15,586.00 1,000.00	0.00 1,000.00	3,249.42		0.00	3,249.42	1,625.21		
185	Sugano, Shalom Grace C. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	40,150.00	29999990-11: 700.00 20201010: 3,704.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 400.00 20201020-08: 342.07 29999990-10: 183.14 29999990-25.5: 0.00	20,220.88	19,929.12	9,965.06		
186	Tambis, Marlon M. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	40,150.00	29999990: 1,150.00 29999990-25.5: 241.84 20201010: 3,704.17 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 4,191.55 20201020-03.3: 9,634.44 20201020-07: 1,311.12 20201020-08: 342.07 29999990-10: 183.14 20201030-02: 931.11	25,635.38	14,514.62	7,258.31		
187	Tanaid, Rizal R. Household Attendant I	15,020.00 1,000.00	0.00 1,000.00	16,343.00	20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 2,083.73 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 274.01 29999990-9: 2,565.89	10,278.91	6,064.09	3,033.05		
188	Teodosio, Socorro B. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	17,698.00	20201020-01: 1,346.49 PH-PR-413: 224.41 20201030-01: 100.00 20201020-01: 2,290.67 20201020-03.2: 216.67 20201020-04: 200.00 20201020-08: 2,280.48 20201030-02: 399.43 29999990-9: 3,736.98	10,795.13	6,902.87	3,452.44		
189	Truya, Rizalina D. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	48,216.00	20201010: 5,720.67 20201020-01: 3,976.56 PH-PR-413: 662.76 20201030-01: 100.00 20201020-01: 2,354.38 20201020-07: 655.56 29999990-10: 220.92	13,690.85	34,525.15	17,263.08		
190	Tulin, Edgardo E. SUC President IV	318,806.00 1,000.00	0.00 1,000.00	308,999.00	20201010: 86,619.68 20201020-01: 27,629.91 20201030-01: 500.00 PH-PR-413: 900.00 20201020-01: 8,066.14 20201020-08: 2,280.48 29999990-10: 500.00	126,496.21	182,502.79	91,252.40		
191	Umpad, Ma. Elsa M. Administrative Officer IV	36,619.00 1,000.00	0.00 1,000.00	37,097.00	20201010: 2,940.92 20201020-01: 2,307.87 PH-PR-413: 384.64 20201030-01: 100.00 20201020-01: 1,739.06 20201020-08: 2,280.48 29999990-9: 300.00	10,052.97	27,044.03	13,523.02		
192	Urate, Christopher A. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	14,034.00		0.00	14,034.00	7,018.00		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total		656,622.00	12,000.00	599,540.42		245,711.27	353,829.15	176,924.61		
193	Valdevieso, Gelberto P. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	15,888.00	20201020-01: 1,249.92 PH-PR-413: 208.32 20201030-01: 100.00 20201020-01: 1,704.18 20201020-07: 0.00 20201020-03.3: 4,130.42 20201020-08: 326.12	7,718.96	8,169.04	4,085.02	_____	_____
194	Valdevieso, Leilani M. Administrative Aide I	13,219.00 1,000.00	0.00 1,000.00	14,236.00	20201020-01: 1,092.06 PH-PR-413: 182.01 20201030-01: 100.00 20201020-01: 868.28 20201020-07: 0.00 20201020-03.3: 2,998.95	5,241.30	8,994.70	4,498.35	_____	_____
195	Valenzona, Nicolas Nelson R. Administrative Aide V	16,671.00 1,000.00	0.00 1,000.00	18,032.00	20201020-01: 1,374.75 PH-PR-413: 229.13 20201030-01: 100.00	1,703.88	16,328.12	8,165.06	_____	_____
196	Valenzona, Mario Lilio P. Supervising Administrative Officer	73,661.00 1,000.00	0.00 1,000.00	71,481.00	29999990-11: 650.00 29999990-25.5: 342.81 20201010: 11,677.63 20201020-01: 6,253.29 PH-PR-413: 900.00 20201030-01: 100.00 GLOBE-: 1,000.00 20201020-08: 2,280.48 29999990-9: 2,000.00	25,204.21	46,276.79	23,139.40	_____	_____
197	Valenzona, Valerie C. Administrative Officer I	23,176.00 1,000.00	0.00 1,000.00	16,400.00	20201020-01: 1,296.00 PH-PR-413: 216.00 20201030-01: 100.00 29999990-9: 5,200.00	6,812.00	9,588.00	4,795.00	_____	_____
198	Valenzona, Randy S. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	14,034.00		0.00	14,034.00	7,018.00	_____	_____
199	Vecina, Ryan Johnson B. Administrative Aide IV	15,827.00 1,000.00	0.00 1,000.00	16,511.00	20201020-01: 1,305.99 PH-PR-413: 208.71 20201030-01: 100.00 20201020-01: 1,317.00	2,931.70	13,579.30	6,790.15	_____	_____
200	Vergara, Rafael B. Jr. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	18,877.00	29999990: 150.00 29999990-25.5: 318.77 20201020-01: 1,336.32 PH-PR-413: 222.72 20201030-01: 100.00 20201020-01: 2,216.42 20201020-07: 655.56 20201020-08: 2,280.48 20201030-02: 1,579.39	8,859.66	10,017.34	5,009.17	_____	_____
201	Vergis, Valerie Y. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	16,400.00	20201020-01: 1,296.00 PH-PR-413: 216.00 20201030-01: 100.00 20201020-01: 1,814.13 20201020-07: 655.56 29999990-9: 5,727.91	9,809.60	6,590.40	3,296.20	_____	_____
202	Villagonzalo, Ginás Aurea A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	38,628.00	20201010: 3,323.67 20201020-01: 3,159.54 PH-PR-413: 526.50 20201030-01: 100.00 20201020-01: 3,530.28 20201020-08: 2,280.48 29999990-10: 175.53	13,096.00	25,532.00	12,767.00	_____	_____
203	Villas, Me-an D. Administrative Assistant II	20,104.00 1,000.00	0.00 1,000.00	20,417.00	20201020-01: 1,589.67 PH-PR-413: 264.94 20201030-01: 100.00 20201020-07: 655.56	2,610.17	17,806.83	8,904.42	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
204	Villas, Jansel Joi C. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	15,677.00	20201020-01: 1,171.71 PH-PR-413: 195.28 20201030-01: 100.00 29999990-06: 3,065.38	4,532.37	11,144.63	5,573.32	_____	_____
Total		301,773.00	12,000.00	276,581.00		88,519.85	188,061.15	94,041.09		
205	Villas, Michael Carlo C. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	41,986.00	20201010: 4,163.17 20201020-01: 3,461.76 PH-PR-413: 576.96 20201030-01: 413.02 20201020-01: 3,982.71 20201020-08: 342.07 29999990-10: 192.32 29999990-9: 12,979.17	26,111.18	15,874.82	7,938.41	_____	_____
Total		47,725.00	1,000.00	41,986.00		26,111.18	15,874.82	7,938.41		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Advance Education - 302000000										
206	Tulin, Anabella B. University Professor	211,902.00 1,000.00	0.00 1,000.00	206,054.00	20201010: 52,797.28 20201020-01: 18,364.86 PH-PR-413: 900.00 20201030-01: 500.00 20201020-08: 2,280.48 29999990-10: 500.00	75,342.62	130,711.38	65,356.19	_____	_____
207	Valenzona, Erlinda S. Administrative Assistant II	20,104.00 1,000.00	0.00 1,000.00	20,417.00	20201020-01: 1,657.53 PH-PR-413: 276.25 20201030-01: 200.00 20201020-01: 2,933.14 20201020-07: 1,311.12 20201020-08: 2,280.48	8,658.52	11,758.48	5,880.24	_____	_____
Total		281,731.00	3,000.00	268,457.00		110,112.32	158,344.68	79,174.84		

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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										
208	Abad, Hannah Rissah F. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	40,150.00	20201020-01: 3,433.50 29999990-10: 190.75 20201030-01: 100.00 20201010: 3,704.17 PH-PR-413: 763.00	8,191.42	31,958.58	15,980.29	_____	_____
209	Abamo, Antonio P. Professor III	116,040.00 1,000.00	0.00 1,000.00	91,853.00	20201010: 18,069.23	18,069.23	73,783.77	36,892.39	_____	_____
210	Abapo, Jane M. Laboratory Technician II	19,744.00 1,000.00	0.00 1,000.00	20,998.00	20201020-01: 1,642.59 20201030-01: 100.00 29999990-9: 5,720.83 PH-PR-413: 287.86 20201020-08: 1,140.24 20201020-01: 2,124.70	11,016.22	9,981.78	4,991.39	_____	_____
211	Abas, Crisanto L. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	34,321.00	20201020-01: 2,771.91 29999990-10: 154.00 20201030-01: 100.00 29999990-9: 2,333.33 20201020-01: 3,240.28 PH-PR-413: 461.98 20201010: 2,297.53 20201020-03.3: 9,634.44	20,993.47	13,327.53	6,664.27	_____	_____
212	Abela, Julius V. Professor II	102,690.00 1,000.00	0.00 1,000.00	81,659.00	20201020-01: 6,921.63 29999990-10: 384.54 29999990-11: 1,150.00 29999990-25.5: 789.00 20201030-01: 100.00 20201010: 14,731.03 PH-PR-413: 900.00 20201020-03.3: 9,634.44 20201020-08: 2,280.48	36,891.12	44,767.88	22,384.44	_____	_____
213	Abela, Rosario P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	64,449.00	20201020-01: 5,481.09 29999990-10: 304.51 20201030-01: 100.00 29999990-9: 5,000.00 20201010: 9,778.92 PH-PR-413: 900.00 20201020-01: 2,229.57	23,794.09	40,654.91	20,328.46	_____	_____
214	Abrera, Marcelo T. Jr. Instructor I	30,323.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,370.24 20201030-01: 100.00 PH-PR-413: 395.04 20201010: 1,411.73	4,277.01	25,614.99	12,808.50	_____	_____
215	Aguinaldo, Julie Bee M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 3,240.28 20201020-07: 655.56 20201010: 1,411.73	8,172.85	21,719.15	10,860.08	_____	_____
216	Alacio, Wella Marie D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	28,336.00	20201010: 1,100.53 20201020-01: 2,230.11 PH-PR-413: 395.04 20201030-01: 100.00	3,825.68	24,510.32	12,256.16	_____	_____
217	Alcober, Luvilla G. Administrative Officer II	27,284.00 1,000.00	0.00 1,000.00	27,723.00	20201020-01: 2,148.93 PH-PR-413: 358.15 20201030-01: 1,000.00 29999990-9: 2,000.00 20201020-03.3: 9,634.44 20201010: 977.93	16,119.45	11,603.55	5,802.28	_____	_____
218	Alcober, Ed Allan L. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	60,344.00	29999990-11: 0.00 20201010: 8,752.67 20201020-01: 5,034.06 PH-PR-413: 839.01 20201030-01: 100.00 20201020-04: 1,000.00 29999990-10: 279.67 29999990-9: 1,500.00 20201020-03.3: 9,634.44	27,139.85	33,204.15	16,603.08	_____	_____
219	Alfeche, Wilmar P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,805.00	_____	_____
Total		919,144.00	15,000.00	807,682.00		288,602.71	519,079.29	259,551.18		

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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										
220	Alojado, April Rose V. Instructor I	30,622.00 1,000.00	0.00 1,000.00	29,210.00	20201010: 1,275.33 20201020-01: 2,448.90 PH-PR-413: 408.15 20201030-01: 100.00 20201020-07: 655.56 29999990-10: 136.05 29999990-9: 3,188.75	8,212.74	20,997.26	10,499.13	_____	_____
221	Amestoso, Nilda T. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	80,455.00	29999990-11: 1,200.00 29999990-25.5: 1,655.48 20201010: 14,369.83 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 8,158.87 20201020-08: 2,280.48 29999990-10: 384.54 29999990-9: 13,968.75	49,939.58	30,515.42	15,258.21	_____	_____
222	Amora, Isabelle Mae J. Instructor I	29,165.00 0.00	0.00 0.00	27,608.00		0.00	27,608.00	13,805.00	_____	_____
223	Andan, Charlie S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 3,240.28 29999990-10: 139.46 20201010: 1,411.73	7,626.93	22,265.07	11,133.04	_____	_____
224	Andrino, Marlon T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,805.00	_____	_____
225	Anire, Jovannemar P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 1,354.93	4,190.39	25,417.61	12,709.31	_____	_____
226	Arcayan, Mark Anthony S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,805.00	_____	_____
227	Armecin, Romel B. Professor V	148,171.00 1,000.00	0.00 1,000.00	130,696.00	29999990-11: 850.00 29999990-25.5: 313.96 20201010: 29,442.13 20201020-01: 11,364.03 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	45,750.60	84,945.40	42,473.20	_____	_____
228	Arpoceple, Dahlia R. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	18,877.00	20201020-01: 1,458.00 PH-PR-413: 243.00 20201030-01: 100.00 20201020-03.3: 5,780.67 20201020-04: 0.00 20201030-02: 1,264.35 29999990-9: 1,318.31 20201020-10: 3,035.67	13,200.00	5,677.00	2,839.00	_____	_____
229	Arribado, Jerome O. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,805.00	_____	_____
230	Artiga, Edilberto Jr. A. II Instructor I	30,323.00 1,000.00	0.00 1,000.00	30,766.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 4,944.19 29999990-10: 131.68 20201010: 1,586.53	9,527.68	21,238.32	10,620.16	_____	_____
231	Asio, Luz G. Assistant Professor II	40,935.00 1,000.00	0.00 1,000.00	41,413.00	20201010: 4,019.92 20201020-01: 3,333.96 PH-PR-413: 555.66 20201030-01: 100.00	8,009.54	33,403.46	16,702.23	_____	_____
Total		535,356.00	11,000.00	507,349.00		146,457.46	360,891.54	180,454.28		

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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										
232	Asio, Victor B. Professor VI	189,199.00 1,000.00	0.00 1,000.00	186,052.00	29999990-11: 1,650.00 29999990-25.5: 838.07 20201010: 46,396.64 20201020-01: 16,252.11 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	68,917.30	117,134.70	58,568.35	_____	_____
233	Asoy, Angelica C. Laboratory Technician II	19,744.00 1,000.00	0.00 1,000.00	20,998.00		0.00	20,998.00	10,500.00	_____	_____
234	Avila, Doryn Jan L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	30,180.00	29999990-11: 1,350.00 29999990-25.5: 120.38 20201010: 1,469.33 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 7,654.26 20201020-07: 1,281.49 29999990-10: 131.68 20201030-02: 1,413.96	16,286.38	13,893.62	6,947.31	_____	_____
235	Bagarinao, Mariedith I. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	32,799.00	20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 29999990-10: 154.00 29999990-9: 7,512.50 20201010: 1,993.13	12,993.52	19,805.48	9,903.24	_____	_____
236	Balala, Lotis M. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	64,449.00	29999990: 1,200.00 29999990-25.5: 756.32 20201020-01: 5,481.09 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 304.50 29999990-9: 4,500.00	13,241.91	51,207.09	25,604.05	_____	_____
237	Balbarino, Vivian V. Administrative Officer V	46,725.00 1,000.00	0.00 1,000.00	35,366.00	29999990-11: 1,150.00 29999990-25.5: 96.31 20201010: 2,508.17 20201020-01: 2,865.96 PH-PR-413: 477.66 20201030-01: 100.00 20201020-01: 3,344.35 20201020-08: 2,280.48 29999990-9: 100.00	12,922.93	22,443.07	11,222.04	_____	_____
238	Baldos, Odelo B. Agricultural Technician II	19,744.00 0.00	0.00 0.00	18,251.00		0.00	18,251.00	9,126.00	_____	_____
239	Balotite, Sheerwina Mae G. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	32,111.00	20201010: 1,855.53 20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00 29999990-10: 141.38	5,065.89	27,045.11	13,523.06	_____	_____
240	Bande, Marlito Jose M. Associate Professor IV	74,762.00 1,000.00	0.00 1,000.00	73,029.00	29999990-11: 650.00 29999990-25.5: 135.43 20201010: 12,142.03 20201020-01: 6,157.35 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 3,613.68 20201020-07: 1,311.12 20201020-04: 1,000.00 20201020-08: 1,140.24 29999990-9: 7,843.75	34,993.60	38,035.40	19,018.20	_____	_____
241	Bandibas, Kevin Nick S. Instructor I	29,737.00 1,000.00	0.00 1,000.00	28,336.00	20201010: 1,100.53 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 4,171.76 20201020-07: 655.56 29999990-10: 131.68 29999990-9: 5,979.17	14,903.98	13,432.02	6,717.01	_____	_____
242	Bandibas, Yhena L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-07: 655.56 29999990-10: 131.68	5,064.25	24,827.75	12,414.38	_____	_____
243	Bañoc, Dionesio M. Professor III	116,040.00 1,000.00	0.00 1,000.00	77,471.00	20201010: 13,474.63 20201020-01: 6,653.07 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 11,868.14 29999990-10: 369.62 29999990-9: 4,127.08	37,492.54	39,978.46	19,990.23	_____	_____
Total		722,719.00	11,000.00	628,934.00		221,882.30	407,051.70	203,533.87		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
244	Bansale, Jay C. Instructor II	31,949.00 1,000.00	0.00 1,000.00	32,427.00		0.00	32,427.00	16,214.00	_____	_____
245	BANTASAN, JADE BARACHIEL D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	4,300.67		0.00	4,300.67	2,151.34	_____	_____
246	Bantay, Ayrton John V. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201010: 1,354.93	4,320.65	25,287.35	12,644.18	_____	_____
247	Barrera, Jomari Joseph A. Instructor I	29,737.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	4,277.01	25,614.99	12,808.50	_____	_____
248	Batidor, Paulo G. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 8,368.75 20201010: 1,411.73	12,746.20	17,145.80	8,573.40	_____	_____
249	Belonias, Beatriz S. Professor VI	167,432.00 1,000.00	0.00 1,000.00	137,101.00	29999990-11: 1,150.00 29999990-25.5: 847.69 20201010: 31,363.63 20201020-01: 12,594.51 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	49,736.31	87,364.69	43,683.35	_____	_____
250	Belonias, Ted Dominique S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00		0.00	29,892.00	14,947.00	_____	_____
251	Bengalan, Marlon D. Administrative Aide I	13,780.00 1,000.00	0.00 1,000.00	15,268.00	20201020-01: 1,148.04 PH-PR-413: 191.34 20201030-01: 100.00 20201020-01: 2,018.17 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 2,052.43	7,037.77	8,230.23	4,116.12	_____	_____
252	Benitez, Marilou M. Professor III	116,040.00 1,000.00	0.00 1,000.00	78,907.00	20201010: 13,905.43 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 7,637.57 20201020-07: 1,311.12 20201020-08: 1,140.24 29999990-10: 384.54 20201030-02: 1,988.94 29999990-9: 1,550.00	35,839.47	43,067.53	21,534.27	_____	_____
253	Binueza, Jake Ernest P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201020-01: 2,344.68	4,377.45	25,514.55	12,758.28	_____	_____
254	Bongat, Hadasha N. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	4,277.01	25,614.99	12,808.50	_____	_____
255	Bulahan, Jerizza May B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,608.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 3,240.27 29999990-10: 130.26 20201010: 1,354.93	7,560.92	22,047.08	11,024.04	_____	_____
Total		576,513.00	12,000.00	476,679.67		130,172.79	346,506.88	173,262.98		

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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										
256	Bulawan, Lovely Mae E. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,247.19	25,644.81	12,823.41	_____	_____
257	Bulayog, Ernesto F. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	81,659.00	20201010: 14,731.03 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 10,026.66 20201020-07: 655.56 20201020-04: 1,000.00 20201020-08: 2,280.48 29999990-10: 384.54 29999990-9: 22,559.04	59,558.94	22,100.06	11,051.03	_____	_____
258	Bustillo, Norieta B. Administrative Assistant III	21,211.00 1,000.00	0.00 1,000.00	19,007.00	20201020-01: 1,469.25 PH-PR-413: 244.88 20201030-01: 100.00 20201020-01: 2,487.37 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 3,953.80 20201020-08: 2,052.43 29999990-9: 878.34	12,713.86	6,293.14	3,147.07	_____	_____
259	Cagande, Jeffrey Lloyd L. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	34,321.00	20201010: 2,297.53 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 29999990-10: 154.00 29999990-9: 6,000.00	11,785.42	22,535.58	11,268.29	_____	_____
260	Cagasan, Ulysses A. Professor V	148,171.00 1,000.00	0.00 1,000.00	81,659.00	20201010: 14,731.03 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	56,670.62	24,988.38	12,495.19	_____	_____
261	Caintic, Pauline S. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 5,465.33 20201020-03.2: 216.67 20201020-07: 655.56 20201020-03.3: 5,293.93 20201020-08: 2,280.48 29999990-10: 131.68 20201030-02: 1,027.96 29999990-9: 400.00	19,748.62	10,143.38	5,072.19	_____	_____
262	Calhoun, Maricel V. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	34,665.00	20201010: 2,366.33 20201020-01: 2,802.87 PH-PR-413: 467.14 20201030-01: 100.00 20201020-01: 1,983.99 29999990-10: 155.72 29999990-9: 7,408.86	15,284.91	19,380.09	9,691.05	_____	_____
263	Calunangan, April Gayle V. Instructor III	34,187.00 1,000.00	0.00 1,000.00	34,665.00	20201010: 2,366.33 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 29999990-10: 154.00	5,854.22	28,810.78	14,406.39	_____	_____
264	Cañete, Joy Ann A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,247.19	25,644.81	12,823.41	_____	_____
265	Capuno, Jose V. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,343.00	20201020-01: 1,230.93 PH-PR-413: 205.16 20201030-01: 100.00	1,536.09	14,806.91	7,404.46	_____	_____
266	Casangcapan, Manuel E. Associate Professor II	59,030.00 1,000.00	0.00 1,000.00	59,482.00	29999990-11: 1,200.00 29999990-25.5: 636.11 20201010: 8,537.17 20201020-01: 5,034.06 PH-PR-413: 839.01 20201030-01: 100.00 29999990-10: 279.67 29999990-9: 100.00	16,726.02	42,755.98	21,378.49	_____	_____
267	Castil, Jundy R. Instructor I	29,737.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 4,373.86 29999990-10: 131.68	8,782.55	21,109.45	10,555.23	_____	_____
Total		578,667.00	12,000.00	481,369.00		217,155.63	264,213.37	132,116.21		

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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: Higher Education - 301000000										
268	Catre, Salvador M. Jr. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	37,097.00	29999990-11: 350.00 29999990-25.5: 93.30 20201010: 2,940.92 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 29999990-10: 167.88	7,177.48	29,919.52	14,960.26	_____	_____
269	Cerna, Dennis Joel L. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	4,277.01	25,614.99	12,808.50	_____	_____
270	Cerna, Julious B. Instructor I	29,737.00 1,000.00	0.00 1,000.00	30,180.00	20201010: 1,469.33 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-10: 131.68 29999990-9: 10,000.00	14,466.29	15,713.71	7,857.36	_____	_____
271	Cesar, Senona A. Associate Professor V	85,049.00 1,000.00	0.00 1,000.00	82,583.00	20201010: 15,008.23 20201020-01: 7,252.47 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 11,997.42 20201020-07: 655.56 20201020-04: 1,500.00 20201020-08: 2,280.48 29999990-10: 402.92 20201030-02: 3,923.07 29999990-9: 16,710.42	60,730.57	21,852.43	10,927.22	_____	_____
272	Co, Jocelyn T. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,137.00	29999990-11: 650.00 29999990-25.5: 352.43 20201020-01: 1,480.50 PH-PR-413: 246.75 20201030-01: 100.00 20201020-01: 2,595.07 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 3,879.56	13,112.58	6,024.42	3,013.21	_____	_____
273	Cobico, Mary Ann G. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	32,427.00	20201010: 1,918.73 20201020-01: 2,573.01 PH-PR-413: 428.83 20201030-01: 100.00 20201020-01: 1,261.25 20201020-07: 655.56 20201020-08: 342.07 20201030-02: 886.74 29999990-9: 2,583.34	10,749.53	21,677.47	10,839.24	_____	_____
274	Colubio, Eulalio C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,247.19	25,644.81	12,823.41	_____	_____
275	Come, Renezita S. Professor II	102,690.00 1,000.00	0.00 1,000.00	81,659.00	29999990-11: 1,150.00 29999990-25.5: 395.70 20201010: 14,731.03 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 11,702.94 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-04: 500.00 20201020-08: 2,280.48 20201030-02: 2,190.65 29999990-9: 4,833.34	47,233.56	34,425.44	17,213.22	_____	_____
276	Cortes, Marjorie A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,608.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 5,000.00 20201010: 1,354.93	9,320.65	20,287.35	10,144.18	_____	_____
277	Cortes, Andy Phil D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26	4,377.45	25,514.55	12,758.28	_____	_____
278	Cuadra, Lijueraj J. Associate Professor V	83,683.00 1,000.00	0.00 1,000.00	84,133.00	29999990-11: 1,150.00 29999990-25.5: 1,299.67 20201010: 15,473.23 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 14,936.79 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 384.54 20201030-02: 866.23 29999990-9: 958.34	53,935.99	30,197.01	15,099.01	_____	_____
279	Cueva, Shebelle A. Instructor I	29,737.00 0.00	0.00 0.00	27,608.00		0.00	27,608.00	13,805.00	_____	_____
Total		560,860.00	11,000.00	514,108.00		229,628.30	284,479.70	142,248.89		

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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: Higher Education - 301000000										
280	Custodio, Ian Dave B. Instructor I	29,165.00 0.00	0.00 0.00	26,052.00	20201010: 1,043.73	1,043.73	25,008.27	12,505.14	_____	_____
281	Cuyno, Donna C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00	20201010: 1,354.93 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-06: 6,921.74 29999990-10: 130.26	11,242.39	18,365.61	9,183.31	_____	_____
282	Dag-uman, Michael D. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,125.00	20201020-01: 1,083.06 PH-PR-413: 180.51 20201030-01: 100.00 29999990-9: 5,166.67	6,530.24	9,594.76	4,798.38	_____	_____
283	Daiz, Devianne Jane E. Instructor I	29,449.00 1,000.00	25,567.67 1,000.00	29,892.00	20201010: 1,354.93 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,190.39	25,701.61	12,851.31	_____	_____
284	Datan, Malvin B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,805.00	_____	_____
285	Dautil, Jane P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-10: 131.68 29999990-9: 1,000.00	5,408.69	24,483.31	12,242.16	_____	_____
286	De Padua, Eldon P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26	4,377.45	25,514.55	12,758.28	_____	_____
287	Degorio, Jovie Mariel L. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 20201030-01: 100.00 PH-PR-413: 395.04	4,277.01	25,614.99	12,808.50	_____	_____
288	Dela Pena, Wences Rey B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 3,201.95 29999990-10: 131.68 29999990-9: 4,093.75 20201010: 1,411.73	11,704.39	18,187.61	9,094.31	_____	_____
289	Dela Peña, Mariane U. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00	20201010: 1,354.93 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00	4,980.31	24,627.69	12,314.35	_____	_____
290	Deroy, Julien R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 1,000.00	5,377.45	24,514.55	12,258.28	_____	_____
291	Diao, John Martin A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00	20201010: 1,354.93 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26	4,320.65	25,287.35	12,644.18	_____	_____
Total		348,197.00	36,567.67	339,961.00		63,452.70	276,508.30	138,263.20		

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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										
292	Doñoz, Rex R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,247.19	25,644.81	12,823.41	_____	_____
293	Doydora, Gladys G. Instructor I	29,737.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-10: 131.68 29999990-9: 3,451.25	7,859.94	22,032.06	11,017.03	_____	_____
294	Dumaguing, Nancy V. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	78,907.00	29999990-11: 650.00 29999990-25.5: 270.69 20201010: 13,905.43 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 8,873.17 20201020-03.2: 216.67 20201020-07: 806.34 20201020-08: 2,280.48 29999990-10: 384.54 20201030-02: 1,847.15 29999990-9: 11,350.00	48,506.10	30,400.90	15,201.45	_____	_____
295	Dumalan, Rafael Junnar P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,805.00	_____	_____
296	Ebit, J-Annie G. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	34,321.00	20201010: 2,297.53 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 29999990-10: 154.00 29999990-9: 2,793.75	8,579.17	25,741.83	12,871.42	_____	_____
297	Ebit, Philip Caesar L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	30,180.00	29999990-11: 650.00 29999990-25.5: 1,251.58 20201010: 1,469.33 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-04: 200.00 29999990-10: 131.68 29999990-9: 4,591.95	11,159.82	19,020.18	9,511.09	_____	_____
298	Emnace, Ivy C. Professor III	116,040.00 1,000.00	0.00 1,000.00	58,633.00	29999990-11: 1,150.00 29999990-25.5: 1,004.62 20201010: 8,324.92 20201020-01: 4,882.59 PH-PR-413: 813.76 20201030-01: 482.82 20201020-08: 1,140.24 29999990-10: 271.25 29999990-9: 2,000.00	20,070.20	38,562.80	19,282.40	_____	_____
299	Enaya, Mary Grace P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 500.00	4,877.45	25,014.55	12,508.28	_____	_____
300	ESGUERRA, ERLY S. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	17,341.00	20201020-01: 1,315.98 PH-PR-413: 219.33 20201030-01: 100.00	1,635.31	15,705.69	7,853.35	_____	_____
301	Estillore, Chelyn G. Instructor I	30,028.00 1,000.00	0.00 1,000.00	30,180.00	20201020-01: 2,396.16 PH-PR-413: 399.36 20201030-01: 100.00 20201020-01: 4,708.75 20201020-04: 1,000.00 20201020-08: 1,140.24 29999990-10: 133.12 20201010: 1,469.33	11,346.96	18,833.04	9,417.02	_____	_____
302	Falcone, Fely C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,805.00	_____	_____
303	Fernandez, Errol C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26	4,377.45	25,514.55	12,758.28	_____	_____
Total		502,651.00	12,000.00	428,346.00		122,659.59	305,686.41	152,853.73		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
304	Ferraren, Dilberto O. VP, PRGAS	148,171.00 1,000.00	0.00 0.00	131,797.00	29999990-11: 1,350.00 29999990-25.5: 328.39 20201010: 30,072.43 20201020-01: 11,549.61 PH-PR-413: 900.00 20201030-01: 1,000.00 20201020-01: 19,945.25 20201020-08: 2,280.48 29999990-10: 500.00	67,926.16	63,870.84	31,936.42	_____	_____
305	Florendo, Alfredo D. Jr. Administrative Aide III	15,486.00 1,000.00	0.00 1,000.00	16,903.00	20201020-01: 1,288.71 PH-PR-413: 214.78 20201030-01: 100.00 20201020-01: 2,641.27 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 1,868.92 20201020-08: 2,280.48	8,610.83	8,292.17	4,147.09	_____	_____
306	Flores, Alicia M. Administrative Officer V	46,725.00 1,000.00	0.00 1,000.00	34,321.00	20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 3,749.96 20201020-03.2: 216.67 20201020-07: 0.00 20201020-08: 2,280.48 29999990-9: 11,206.28 29999990-Globe A/R: 1,000.00 20201010: 2,297.53	24,084.81	10,236.19	5,119.10	_____	_____
307	Gabrillo, Christina A. Professor IV	131,124.00 1,000.00	0.00 1,000.00	80,111.00	29999990-11: 650.00 29999990-25.5: 139.95 20201010: 14,266.63 20201020-01: 7,029.99 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 390.56 20201020-01: 11,379.44	37,137.05	42,973.95	21,487.48	_____	_____
308	Gabunada, Lourd Franz M. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	34,321.00	29999990-11: 200.00 29999990-25.5: 1,573.74 20201010: 2,297.53 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 29999990-10: 154.00	7,559.16	26,761.84	13,381.42	_____	_____
309	Galvez, Karl John A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,608.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 1,354.93	4,190.39	25,417.61	12,709.31	_____	_____
310	Galvez, Lorina A. Professor VI	167,432.00 1,000.00	73,020.75 1,000.00	81,659.00	29999990-11: 1,200.00 29999990-25.5: 2,107.45 20201010: 13,905.43 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 11,330.01 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-10: 384.54	40,440.66	41,218.34	20,610.17	_____	_____
311	Gamotin, Gracielle Dawn L. Instructor I	29,449.00 1,000.00	25,567.67 1,000.00	29,892.00		0.00	29,892.00	14,947.00	_____	_____
312	Gapasin, Bryan R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-07: 655.56	4,902.75	24,989.25	12,495.13	_____	_____
313	Gapasin, Ciedelle Honey Lou D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,805.00	_____	_____
314	Garrido, Michael Dominic M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201010: 1,411.73	4,377.45	25,514.55	12,758.28	_____	_____
315	Genotiva, Angelie E. Instructor I	30,028.00 1,000.00	0.00 1,000.00	26,779.00	20201010: 789.13 20201020-01: 2,422.35 PH-PR-413: 403.72 20201030-01: 100.00	3,715.20	23,063.80	11,532.40	_____	_____
Total		737,883.00	109,588.42	554,783.00		202,944.46	351,838.54	175,928.80		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
316	Godinez, Cyrill John P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201010: 1,354.93	4,320.65	25,287.35	12,644.18	_____	_____
317	Godoy, Dennis G. Laboratory Technician I	17,688.00 1,000.00	0.00 1,000.00	18,877.00		0.00	18,877.00	9,439.00	_____	_____
318	Gonzaga, Edilberto L. Jr. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	31,798.00	29999990-11: 1,150.00 20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00 20201020-01: 3,188.11 20201020-07: 655.56 20201020-08: 342.07 29999990-10: 141.38 29999990-25.5: 0.00 29999990-12.19: 10,000.00 29999990-9: 5,147.90 20201010: 1,792.93	25,486.93	6,311.07	3,156.04	_____	_____
319	Gonzaga, Zenaida C. Professor VI	167,432.00 1,000.00	144,548.25 1,000.00	159,689.00	29999990-11: 1,150.00 29999990-25.5: 160.10 20201010: 37,379.83 20201020-01: 13,264.02 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,193.70 29999990-10: 500.00	55,647.65	104,041.35	52,021.18	_____	_____
320	Gravoso, Rotacio S. Professor VI	205,151.00 1,000.00	0.00 1,000.00	203,352.00	29999990-11: 1,150.00 29999990-25.5: 106.84 20201010: 51,932.64 20201020-01: 17,779.77 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 31,386.80 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 13,364.58	119,501.11	83,850.89	41,926.45	_____	_____
321	Igcasama, Raymund M. Instructor I	31,230.00 1,000.00	0.00 1,000.00	31,673.00	20201010: 1,767.93 20201020-01: 2,502.99 PH-PR-413: 417.16 20201030-01: 100.00 20201020-01: 4,708.75 20201020-08: 342.07 29999990-10: 139.06 29999990-9: 10,600.00	20,577.96	11,095.04	5,548.02	_____	_____
322	Imbong, Jerry D. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	43,508.00		0.00	43,508.00	21,755.00	_____	_____
323	Impas, Vic Angelo L. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201030-02: 228.34 20201010: 1,354.93	4,548.99	25,059.01	12,530.01	_____	_____
324	Insik, Maria Robelyn A. Instructor I	29,165.00 0.00	0.00 0.00	27,608.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 1,354.93	4,190.39	23,417.61	11,709.31	_____	_____
325	Jayme, Jenefer B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	16,993.00	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	6,874.00	3,438.00	_____	_____
326	Juanillo, Kay T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	4,300.67		0.00	4,300.67	2,151.34	_____	_____
327	Labisores, Rotsen B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 3,493.88 29999990-10: 130.26	7,871.33	22,020.67	11,011.34	_____	_____
Total		673,845.00	155,548.25	626,906.67		252,264.01	374,642.66	187,329.87		

REPUBLIC OF THE PHILIPPINES
VISAYAS STATE UNIVERSITY
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GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : September 1-15, 2022

#	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										
328	Lambert, Babylyn C. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	31,798.00	20201010: 1,792.93 20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00 20201020-01: 3,464.06 29999990-10: 141.38 29999990-9: 9,729.17	18,196.52	13,601.48	6,801.24	_____	_____
329	Lambert, Allen Glennie P. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	34,321.00	29999990-11: 150.00 29999990-25.5: 1,525.65 20201010: 2,297.53 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 1,961.27 20201020-08: 342.07 29999990-10: 154.00 29999990-9: 12,215.28	21,979.69	12,341.31	6,171.16	_____	_____
330	Lambert, Ma. Jesusa Corazon M. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	34,321.00	29999990-11: 1,200.00 29999990-25.5: 3,686.01 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 3,149.13 20201020-07: 913.21 29999990-10: 154.00 20201030-02: 387.56 29999990-9: 11,360.72 20201010: 2,297.53	26,482.05	7,838.95	3,920.48	_____	_____
331	Lambert, Anthony P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	29999990-11: 1,200.00 29999990-25.5: 21.07 20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-07: 1,307.55 29999990-9: 15,090.28	21,866.09	8,025.91	4,013.46	_____	_____
332	Lamo, Victorino M. Farm Worker II	16,318.00 1,000.00	0.00 1,000.00	17,698.00	20201020-01: 1,346.49 PH-PR-413: 224.41 20201030-01: 100.00 20201020-01: 2,381.38 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 2,779.81 20201020-08: 2,280.48 20201030-02: 206.58	10,846.94	6,851.06	3,426.03	_____	_____
333	Larrazabal, Alaina G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	4,300.67		0.00	4,300.67	2,151.34	_____	_____
334	Larrosa, Josefina M. Administrative Assistant III	21,929.00 1,000.00	0.00 1,000.00	22,918.00	20201020-01: 1,808.01 PH-PR-413: 301.33 20201030-01: 100.00 20201020-01: 3,698.64 20201020-07: 1,311.12 20201020-04: 500.00 20201020-08: 2,280.48 20201030-02: 3,626.16	13,625.74	9,292.26	4,647.13	_____	_____
335	Layan, Jessie James D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	4,277.01	25,614.99	12,808.50	_____	_____
336	Lina, Suzette B. Professor III	116,040.00 1,000.00	75,288.58 1,000.00	84,133.00	29999990-11: 1,650.00 29999990-25.5: 583.23 20201010: 15,098.53 20201020-01: 7,140.24 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 10,026.65 20201020-07: 655.56 20201020-08: 1,140.24 29999990-10: 396.68 29999990-9: 3,353.13	41,044.26	43,088.74	21,545.37	_____	_____
337	Longatang, Kleer Jeann G. Instructor I	30,028.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,805.00	_____	_____
338	Lor, Daniel C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,608.00	20201010: 1,354.93 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 1,000.00	5,320.65	24,287.35	12,144.18	_____	_____
339	Loreto, Alan B. Professor II	111,348.00 1,000.00	0.00 1,000.00	111,286.00	29999990-11: 150.00 29999990-25.5: 241.84 20201010: 23,619.13 20201020-01: 9,342.72 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	37,134.17	74,151.83	37,076.42	_____	_____
Total		547,549.00	87,288.58	459,775.67		200,773.12	259,002.55	129,510.31		

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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										
340	Loreto, Epifania G. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	80,455.00	20201010: 14,369.83 20201020-01: 7,029.99 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 390.56 29999990-9: 5,500.00	30,570.86	49,884.14	24,943.07	_____	_____
341	Loreto, Ma. Theresa P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	76,333.00	20201010: 13,133.23 20201020-01: 6,550.65 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 363.93	23,328.29	53,004.71	26,503.36	_____	_____
342	Loreto, Raffy Andrew G. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,247.19	25,644.81	12,823.41	_____	_____
343	Lumain, John Philip Lou M. Instructor I	30,028.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201010: 1,411.73	4,377.45	25,514.55	12,758.28	_____	_____
344	Lusanta, Dhenber C. Instructor III	34,187.00 1,000.00	0.00 1,000.00	34,321.00		0.00	34,321.00	17,161.00	_____	_____
345	Mabalhin, Joel Q. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	38,246.00	29999990-11: 350.00 29999990-25.5: 82.76 20201010: 3,228.17 20201020-01: 3,055.77 PH-PR-413: 509.29 20201030-01: 100.00 20201020-01: 1,560.70 29999990-10: 169.77	9,056.46	29,189.54	14,595.27	_____	_____
346	Magdadaro, Medardo C. Instructor II	31,633.00 1,000.00	0.00 1,000.00	32,111.00	20201010: 1,855.53 20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00	4,924.51	27,186.49	13,594.25	_____	_____
347	Manadong, Mauren Joy F. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,805.00	_____	_____
348	Manaig, Marilyn N. Associate Professor II	57,347.00 1,000.00	46,359.50 1,000.00	52,574.00	29999990-11: 350.00 29999990-25.5: 309.16 20201010: 6,625.42 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 20201020-03.3: 5,780.67 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 233.96 20201030-03: 5,462.92	24,477.06	28,096.94	14,049.47	_____	_____
349	Mangaoang, Eugene Val D. Instructor I	29,737.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-10: 131.68 20201010: 1,411.73	4,408.69	25,483.31	12,742.16	_____	_____
350	Maningo, Lyndon L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	30,180.00	20201010: 1,469.33 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,304.79	25,875.21	12,938.11	_____	_____
351	Marañan, Geleca I. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,805.00	_____	_____
Total		520,667.00	58,359.50	493,112.00		109,695.30	383,416.70	191,718.38		

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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: Higher Education - 301000000										
352	Mazo, Analyn M. Professor III	116,040.00 1,000.00	73,020.75 1,000.00	81,659.00	29999990-11: 1,350.00 29999990-25.5: 602.46 20201010: 14,369.83 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 6,504.62 20201020-07: 655.56 20201020-08: 2,280.48 29999990-10: 384.54 20201030-02: 2,139.81	36,208.93	45,450.07	22,726.04	_____	_____
353	Mercurio, Martin Jan E. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,344.68 20201030-01: 100.00 PH-PR-413: 390.78 20201010: 1,411.73	4,247.19	25,644.81	12,823.41	_____	_____
354	Merioles, Mannylen A. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	30,276.00	20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00 29999990-9: 5,000.00 29999990-10: 141.38 20201010: 1,488.53	9,698.89	20,577.11	10,289.06	_____	_____
355	Miaga, Ianvie Norean A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,805.00	_____	_____
356	Milla, Norberto E. Jr. Associate Professor IV	71,511.00 1,000.00	58,109.33 1,000.00	65,392.00	29999990: 1,150.00 29999990-25.5: 443.78 20201010: 9,778.92 20201020-01: 5,481.09 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 8,405.18 20201020-07: 1,311.12 20201020-04: 1,000.00 20201020-08: 2,280.48 29999990-10: 304.50	31,155.07	34,236.93	17,119.47	_____	_____
357	Millado, Justine Bennette H. Instructor III	34,187.00 1,000.00	0.00 1,000.00	34,665.00	20201010: 2,366.33 20201020-01: 2,802.87 PH-PR-413: 467.14 20201030-01: 100.00 20201020-01: 3,742.60 29999990-10: 155.72 29999990-9: 1,000.00	10,634.66	24,030.34	12,016.17	_____	_____
358	Modina, Ris Menoel R. Assistant Professor II	39,672.00 1,000.00	29,942.92 1,000.00	34,665.00	20201010: 2,297.53 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 1,114.78 20201020-07: 655.56 29999990-10: 154.00 29999990-9: 3,050.00	10,605.76	24,059.24	12,030.12	_____	_____
359	Modina, Henry P. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,125.00	20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00 20201020-01: 2,162.30 20201020-07: 1,311.12 20201020-08: 1,140.24 20201030-02: 2,524.41	8,663.13	7,461.87	3,731.44	_____	_____
360	Monsanto, Anna Martha C. Instructor III	33,843.00 1,000.00	0.00 1,000.00	29,608.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 1,354.93	4,190.39	25,417.61	12,709.31	_____	_____
361	Moreno, Luz O. Professor IV	131,124.00 1,000.00	0.00 1,000.00	113,742.00	29999990-11: 1,150.00 29999990-25.5: 506.30 20201010: 24,355.93 20201020-01: 10,056.78 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 100.00	39,949.49	73,792.51	36,897.26	_____	_____
362	Nuñez, Lilian B. Associate Professor V	81,207.00 1,000.00	73,020.75 1,000.00	81,659.00	20201010: 14,369.83 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 5,573.92 20201020-08: 2,177.09 29999990-10: 384.54 29999990-9: 7,893.55	38,320.56	43,338.44	21,670.22	_____	_____
363	Nuñez, Hexelsa Joy C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,805.00	_____	_____
Total		658,774.00	246,093.75	576,899.00		193,674.07	383,224.93	191,622.50		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
364	Ochavillo, Edgardo C. Instructor I	29,449.00 1,000.00	25,567.67 1,000.00	29,892.00		0.00	29,892.00	14,947.00	_____	_____
365	Oclarit, Elvira L. Associate Professor III	63,997.00 1,000.00	51,913.58 1,000.00	58,633.00	20201010: 8,116.42 20201020-01: 4,882.59 PH-PR-413: 813.76 20201030-01: 100.00 20201020-01: 6,191.19 20201020-08: 2,052.43 29999990-10: 271.25 29999990-9: 500.00	22,927.64	35,705.36	17,853.18	_____	_____
366	Omega, Randy G. Instructor II	31,949.00 1,000.00	0.00 1,000.00	32,427.00	20201010: 1,918.73 20201020-01: 2,573.01 PH-PR-413: 428.83 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 142.94	7,443.99	24,983.01	12,492.01	_____	_____
367	Ongy, Honeylene V. Instructor I	30,028.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	4,277.01	25,614.99	12,808.50	_____	_____
368	Oquias, Noemi Elisa L. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 3,240.28 29999990-10: 131.68	7,648.97	22,243.03	11,122.02	_____	_____
369	Oraiz, Kenneth Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26	4,377.45	25,514.55	12,758.28	_____	_____
370	Oria, Reyamar C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 1,883.50	6,160.51	23,731.49	11,866.25	_____	_____
371	Pabon, Armando M. Administrative Aide III	15,020.00 1,000.00	13,249.50 1,000.00	16,454.00	20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 2,178.95 20201020-03.2: 216.67 20201020-07: 0.00 20201020-08: 1,824.38	5,767.01	10,686.99	5,344.50	_____	_____
372	Padilla, Corazon A. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	30,180.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 7,654.16 20201020-07: 655.56 20201020-04: 500.00 20201020-08: 342.07 29999990-10: 131.68 29999990-9: 9,801.52 20201010: 1,469.33	23,419.60	6,760.40	3,381.20	_____	_____
373	Padilla, Joseph E. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,805.00	_____	_____
374	Pagente, Ma. Delia A. Administrative Officer III	34,535.00 1,000.00	0.00 1,000.00	35,013.00	20201010: 2,435.93 20201020-01: 2,802.87 PH-PR-413: 467.14 20201030-01: 100.00 20201020-01: 4,873.96 20201020-07: 655.56 20201020-08: 2,280.48 29999990-9: 6,033.33	19,649.27	15,363.73	7,682.37	_____	_____
375	Pajares, Glenn G. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	4,300.67		0.00	4,300.67	2,151.34	_____	_____
Total		449,031.00	102,730.75	356,075.67		101,671.45	254,404.22	127,211.65		

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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										
376	Palen, May Ann E. Assistant Professor II	39,672.00 1,000.00	29,942.92 1,000.00	34,665.00	20201020-01: 2,771.91 20201030-01: 100.00 PH-PR-413: 461.98 20201010: 2,297.53	5,631.42	29,033.58	14,517.29	_____	_____
377	Palermo, Aldrin R. Instructor I	29,165.00 0.00	0.00 0.00	26,052.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 1,043.73	3,879.19	22,172.81	11,087.41	_____	_____
378	PALO, RIANEL APRIL A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	4,300.67		0.00	4,300.67	2,151.34	_____	_____
379	Paña, Ronard G. Instructor I	30,028.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201010: 1,411.73	4,377.45	25,514.55	12,758.28	_____	_____
380	Panonce, Junito A. Administrative Officer III	34,187.00 1,000.00	0.00 1,000.00	34,321.00	29999990: 230.00 29999990-25.5: 559.19 20201010: 2,297.53 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 5,233.38 20201020-03.2: 216.67 20201020-07: 655.56 20201020-03.3: 7,707.56 20201020-08: 1,482.31 20201020-05: 1,000.00 20201020-02: 200.34 20201030-02: 1,011.75	23,928.18	10,392.82	5,197.41	_____	_____
381	Pantoja, Noel B. Farm Worker II	15,586.00 0.00	0.00 0.00	14,993.00		0.00	14,993.00	7,497.00	_____	_____
382	Paquibulan, Paula Nadrea M. Instructor I	29,737.00 1,000.00	0.00 1,000.00	30,180.00	20201010: 1,469.33 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 6,592.25 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 131.68 20201030-02: 501.85 29999990-9: 9,391.38	23,021.63	7,158.37	3,580.19	_____	_____
383	Parmis, Annie A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	54,088.00	PH-PR-413: 758.49 20201020-01: 4,550.94 20201030-01: 100.00 20201010: 7,188.67	12,598.10	41,489.90	20,745.45	_____	_____
384	Pasa, Arturo E. Professor VI	201,856.00 1,000.00	0.00 1,000.00	190,726.00	29999990-11: 1,150.00 29999990-25.5: 0.00 20201010: 47,892.32 20201020-01: 16,664.85 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 500.00 29999990-9: 200.00	67,407.17	123,318.83	61,660.42	_____	_____
385	Patindol, Teofanes A. Professor IV	131,124.00 1,000.00	0.00 1,000.00	117,749.00	20201010: 25,558.03 20201020-01: 10,220.85 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 7,990.10 20201020-07: 655.56 20201020-08: 2,280.48 29999990-10: 500.00 29999990-7: 203.42 29999990-9: 5,607.64	54,016.08	63,732.92	31,867.46	_____	_____
386	Peque, Dennis P. Professor VI	167,432.00 1,000.00	73,020.75 1,000.00	81,659.00	20201010: 14,369.83 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 9,115.84 20201020-07: 655.56 29999990-10: 384.54 29999990-9: 4,358.34	36,805.74	44,853.26	22,427.13	_____	_____
387	Perez, Jose Celso B. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,805.00	_____	_____
Total		818,628.00	112,963.67	648,233.67		231,664.96	416,568.71	208,294.38		

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VISAYAS STATE UNIVERSITY
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GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
388	Pernito, Anelito C. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,125.00	20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00 20201020-01: 1,814.88 20201020-07: 0.00 20201020-08: 1,254.26	4,594.20	11,530.80	5,766.40	_____	_____
389	Pogado, Fretzeljane O. Instructor I	30,622.00 1,000.00	0.00 1,000.00	30,471.00	20201010: 1,527.53 20201020-01: 2,396.16 PH-PR-413: 399.36 20201030-01: 100.00 20201020-07: 655.56 29999990-10: 133.12 29999990-9: 5,453.13	10,664.86	19,806.14	9,904.07	_____	_____
390	Pogosa, Jimmy O. Instructor I	32,922.00 1,000.00	0.00 0.00	32,400.00	20201010: 2,113.33 20201020-01: 2,659.50 PH-PR-413: 443.25 20201030-01: 100.00 20201020-01: 3,647.21 20201020-07: 1,311.12 20201020-03.3: 5,501.30 20201020-04: 200.00 20201020-08: 1,140.24 29999990-10: 147.75 20201030-02: 1,647.26	18,910.96	13,489.04	6,745.02	_____	_____
391	Polinar, Anatolio N. Professor II	102,690.00 1,000.00	0.00 1,000.00	80,455.00	29999990-11: 1,350.00 29999990-25.5: 36.12 20201010: 14,369.83 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 6,898.02 20201020-08: 2,280.48 29999990-10: 384.54	33,240.62	47,214.38	23,608.19	_____	_____
392	Poliquit, Rosalina D. Associate Professor III	64,940.00 1,000.00	0.00 1,000.00	64,449.00	20201010: 9,778.92 20201020-01: 5,481.09 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 304.50	18,844.99	45,604.01	22,803.01	_____	_____
393	Portugaliza, Harvie P. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	47,203.00	20201010: 5,467.42 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00	8,801.31	38,401.69	19,201.35	_____	_____
394	Posas, Jerry B. Administrative Aide III	15,251.00 1,000.00	0.00 1,000.00	16,565.00	20201020-01: 1,259.55 PH-PR-413: 209.92 20201030-01: 100.00 20201020-01: 2,229.60 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 2,399.40 20201020-08: 2,280.48	8,695.62	7,869.38	3,935.19	_____	_____
395	Pradera, Carl Leonard M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 3,240.27 29999990-10: 131.68 29999990-9: 4,660.42	12,309.38	17,582.62	8,792.31	_____	_____
396	Pugosa, Loregin S. Instructor I	29,737.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 3,240.28	7,517.29	22,374.71	11,188.36	_____	_____
397	Quevedo, Elizabeth S. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	57,799.00	29999990-11: 1,150.00 29999990-25.5: 3,097.97 20201010: 8,116.42 20201020-01: 4,882.59 PH-PR-413: 813.76 20201030-01: 100.00 20201020-01: 4,975.46 20201020-07: 655.56 20201020-08: 342.07 29999990-10: 271.25	24,405.08	33,393.92	16,697.46	_____	_____
398	Quilicot, Ana Marquiza M. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	57,799.00	20201010: 8,116.42 20201020-01: 4,882.59 PH-PR-413: 813.76 20201030-01: 100.00 20201020-01: 7,754.66 20201020-08: 1,140.24 29999990-10: 271.25 20201030-02: 1,577.80 29999990-9: 3,091.67	27,748.39	30,050.61	15,026.31	_____	_____
399	Quimbo, Hannah Mae E. Instructor III	33,843.00 1,000.00	0.00 1,000.00	31,798.00	20201010: 1,792.93 20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00 29999990-10: 141.38	5,003.29	26,794.71	13,398.36	_____	_____
Total		583,599.00	11,000.00	494,848.00		180,735.99	314,112.01	157,066.03		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
400	Quiñones, Cecille Marie O. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	35,013.00	29999990-11: 100.00 20201010: 2,435.93 20201020-01: 2,834.19 PH-PR-413: 472.37 20201030-01: 100.00 29999990-10: 157.46 29999990: 118.88	6,218.83	28,794.17	14,398.09	_____	_____
401	Rabe, Shiela R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201010: 1,411.73	4,277.01	25,614.99	12,808.50	_____	_____
402	Ramal, Allan A. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	80,455.00	29999990-11: 350.00 29999990-25.5: 22.57 20201010: 14,369.83 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 11,330.01 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-10: 384.54 20201030-02: 4,398.70 29999990-9: 10,062.51	52,431.39	28,023.61	14,012.31	_____	_____
403	Ramonedá, Brenda M. Associate Professor II	58,181.00 1,000.00	0.00 1,000.00	57,799.00	20201010: 8,116.42 20201020-01: 4,882.59 PH-PR-413: 813.76 20201030-01: 100.00 20201020-01: 5,438.04 20201020-08: 2,280.48 29999990-10: 271.25 29999990-9: 1,000.00	22,902.54	34,896.46	17,449.23	_____	_____
404	Ramos, Ma. Nena Q. Associate Professor II	59,030.00 1,000.00	0.00 1,000.00	58,633.00	20201010: 8,324.92 20201020-01: 4,957.65 PH-PR-413: 826.27 20201030-01: 100.00 20201020-01: 4,901.30 20201020-08: 2,280.48 29999990-10: 275.43 29999990-9: 3,000.00	24,666.05	33,966.95	16,984.48	_____	_____
405	Ramos, Donna Christene Q. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 1,354.93	4,190.39	25,417.61	12,709.31	_____	_____
406	Ramos, Arsenio D. Professor V	148,171.00 1,000.00	0.00 1,000.00	80,455.00	29999990-11: 1,150.00 29999990-25.5: 991.93 20201010: 14,369.83 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 384.54	24,817.93	55,637.07	27,819.04	_____	_____
407	Ratilla, Berta C. Professor IV	131,124.00 1,000.00	0.00 1,000.00	81,659.00	29999990-11: 1,150.00 29999990-25.5: 270.69 20201010: 14,731.03 20201020-01: 7,029.99 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 390.56 29999990-9: 1,000.00	27,852.75	53,806.25	26,904.13	_____	_____
408	Ratilla, Teodomero C. School Farm Demonstrator	24,363.00 1,000.00	0.00 1,000.00	25,327.00	20201020-01: 1,989.54 PH-PR-413: 331.59 20201030-01: 100.00 20201020-08: 2,280.48 29999990-9: 500.00 20201010: 498.73	5,700.34	19,626.66	9,814.33	_____	_____
409	RIVERA, GERALD M. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-08: 342.07 29999990-9: 15,607.64 29999990-10: 131.68 20201010: 1,411.73	20,358.40	9,533.60	4,767.30	_____	_____
410	Rodriguez, Annie Famela B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-9: 3,921.88	8,169.07	21,722.93	10,862.47	_____	_____
411	Salabao, Analita A. Associate Professor V	83,683.00 1,000.00	0.00 1,000.00	84,133.00	29999990-11: 1,200.00 29999990-25.5: 477.45 20201010: 15,473.23 20201020-01: 7,140.24 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 396.68 29999990-9: 1,000.00	28,968.08	55,164.92	27,583.46	_____	_____
Total		762,113.00	12,000.00	622,758.00			230,552.78	392,205.22	196,112.65	

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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										
412	Saladaga, Florencio John S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,805.00	_____	_____
413	Salas, Yssakhar A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 20201030-01: 100.00 PH-PR-413: 390.78 29999990-10: 130.26	4,377.45	25,514.55	12,758.28	_____	_____
414	Salas, Felix M. Professor VI	167,432.00 1,000.00	0.00 1,000.00	147,427.00	20201010: 34,461.43 20201020-01: 12,841.47 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	51,083.38	96,343.62	48,172.31	_____	_____
415	Salas, Rosario A. Professor VI	167,432.00 1,000.00	0.00 1,000.00	81,659.00	29999990: 1,250.00 29999990-25.5: 2,790.24 20201010: 14,731.03 20201020-01: 7,029.99 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 12,803.00 20201020-07: 655.56 20201020-04: 500.00 20201020-08: 2,280.48 29999990-10: 390.56 29999990-9: 5,166.67	48,597.53	33,061.47	16,531.24	_____	_____
416	Santianes, Gernah May Y. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 5,833.33	10,210.78	19,681.22	9,841.11	_____	_____
417	Semblante, Oliver D. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	43,508.00		0.00	43,508.00	21,755.00	_____	_____
418	Seriño, Moises Neil V. Professor III	116,040.00 1,000.00	0.00 1,000.00	80,455.00	29999990-11: 150.00 29999990-25.5: 520.72 20201010: 14,369.83 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 29999990-10: 384.54	23,346.72	57,108.28	28,555.14	_____	_____
419	Siarez, Mildred M. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	30,180.00	29999990-11: 650.00 29999990-25.5: 1,871.85 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 4,554.44 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 7,983.84 20201020-08: 342.07 29999990-10: 131.68 20201030-02: 1,524.63 20201010: 1,469.33	22,920.91	7,259.09	3,630.05	_____	_____
420	Sidaya, Jerum H. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	31,798.00	20201010: 1,792.93 20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00 20201020-01: 2,326.95 29999990-10: 141.38 29999990-9: 2,000.00	9,330.24	22,467.76	11,234.38	_____	_____
421	Sidaya, Irish C. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	34,321.00	20201010: 2,297.53 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 29999990-10: 154.00 29999990-9: 2,000.00	7,785.42	26,535.58	13,268.29	_____	_____
422	Sinon, Feliciano G. Sr. Professor VI	172,943.00 1,000.00	0.00 1,000.00	171,740.00	29999990-11: 1,150.00 29999990-25.5: 2,194.01 20201010: 41,816.80 20201020-01: 14,988.33 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 14,454.72 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 3,912.82	82,297.16	89,442.84	44,722.42	_____	_____
423	Sobrio, Glenda Loraine S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00	20201010: 1,354.93 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26	4,320.65	25,287.35	12,644.18	_____	_____
Total		919,405.00	12,000.00	740,088.00		264,270.24	475,817.76	237,917.40		

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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										
424	Solarte, Triponio O. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	28,336.00	20201010: 1,100.53 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	3,965.81	24,370.19	12,186.10	_____	_____
425	Soriano, Wenifredo T. Laboratory Aide II	16,318.00 1,000.00	0.00 1,000.00	17,698.00	20201020-01: 1,356.93 PH-PR-413: 226.16 20201030-01: 100.00 20201020-01: 2,018.17 20201020-07: 655.56 20201020-03.3: 4,239.34 20201020-08: 2,280.48	10,876.64	6,821.36	3,411.18	_____	_____
426	Soroño, Triana F. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00	4,277.01	25,614.99	12,808.50	_____	_____
427	Suganob, Carlito O. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,269.00	20201020-01: 1,491.93 PH-PR-413: 248.66 20201030-01: 100.00 20201020-01: 2,575.31 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 2,972.13 20201020-08: 1,938.41 20201030-02.1: 97.33 20201030-02: 1,108.46	12,060.02	7,208.98	3,605.49	_____	_____
428	Sumaria, Ma. Grace C. Instructor I	30,028.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 4,320.32 29999990-10: 130.26	8,697.77	21,194.23	10,598.12	_____	_____
429	Tabada, Maria Aurora Teresita W. Associate Professor IV	72,577.00 1,000.00	0.00 1,000.00	71,481.00	20201010: 11,677.63 20201020-01: 6,253.29 PH-PR-413: 900.00 20201030-01: 200.00 20201020-01: 10,457.62 20201020-03.3: 9,634.44 20201020-08: 2,280.48 29999990-10: 347.41	41,750.87	29,730.13	14,866.07	_____	_____
430	Tabudlong, Sheena Eunice B. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	30,180.00	20201010: 1,469.33 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-10: 131.68	4,466.29	25,713.71	12,857.36	_____	_____
431	Tambis, Maria Louella C. Instructor I	29,737.00 1,000.00	0.00 1,000.00	30,180.00	20201010: 1,469.33 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 20201020-01: 4,462.67 20201020-07: 1,311.12 20201020-04: 500.00 29999990-06: 2,581.37 20201030-02: 1,390.69	14,580.46	15,599.54	7,800.27	_____	_____
432	Tan, Roland Q. Farm Worker II	15,706.00 0.00	0.00 0.00	14,993.00		0.00	14,993.00	7,497.00	_____	_____
433	Tan, Gideon Niel D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 1,411.73	4,247.19	25,644.81	12,823.41	_____	_____
434	Tan, Daniel Leslie S. University Professor	198,615.00 1,000.00	0.00 1,000.00	196,937.00	29999990-11: 1,150.00 29999990-25.5: 563.99 20201010: 49,879.84 20201020-01: 16,081.92 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 21,374.19 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 12,708.33	105,538.75	91,398.25	45,700.13	_____	_____
435	Tauy, Christie Cyrene T. Guidance Counselor I	28,766.00 1,000.00	0.00 1,000.00	28,600.00	20201010: 1,153.33 20201020-01: 2,226.78 PH-PR-413: 371.13 20201030-01: 100.00 29999990-9: 5,000.00	8,851.24	19,748.76	9,875.38	_____	_____
Total		545,391.00	11,000.00	527,350.00		219,312.05	308,037.95	154,029.01		

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GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
436	Taveros, Agnes M. Professor V	148,171.00 1,000.00	0.00 1,000.00	130,696.00	29999990: 1,350.00 29999990-25.5: 631.31 20201010: 29,442.13 20201020-01: 11,364.03 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 8,051.42 20201020-08: 2,280.48 29999990-10: 500.00	54,619.37	76,076.63	38,039.32	_____	_____
437	Tejara, Nelson H. Instructor I	29,737.00 1,000.00	0.00 1,000.00	30,180.00	20201010: 1,469.33 20201020-01: 2,370.24 PH-PR-413: 395.04 20201030-01: 100.00 29999990-10: 131.68 29999990-9: 11,415.28	15,881.57	14,298.43	7,150.22	_____	_____
438	Tolibas, Michelle C. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	50,313.00	29999990-11: 1,350.00 29999990-25.5: 87.28 20201010: 6,244.92 20201020-01: 4,348.17 PH-PR-413: 724.69 20201030-01: 100.00 20201020-01: 5,071.71 20201020-04: 400.00	18,326.77	31,986.23	15,994.12	_____	_____
439	Torrion, Charlindo S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	28,052.00	20201010: 1,043.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 3,128.82 29999990-10: 130.26 29999990-9: 8,968.75	16,107.02	11,944.98	5,973.49	_____	_____
440	Troyo, Roden D. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	38,628.00	20201010: 3,323.67 20201020-01: 3,296.52 PH-PR-413: 549.42 20201030-01: 100.00 20201020-01: 2,898.44 29999990-10: 183.14	10,351.19	28,276.81	14,139.41	_____	_____
441	Tulin, Ea Kristine Clarisse B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	28,052.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 29999990-10: 130.26 20201010: 1,043.73	4,009.45	24,042.55	12,022.28	_____	_____
442	Tumulak, Jefrey M. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	14,034.00		0.00	14,034.00	7,018.00	_____	_____
443	Unajan, Magdalene C. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	41,986.00	20201010: 4,163.17 20201020-01: 3,598.74 PH-PR-413: 599.79 20201030-01: 100.00 20201020-01: 3,613.68 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 1,000.00 20201020-08: 1,140.24 29999990-10: 199.93 20201030-02: 1,473.18 29999990-9: 1,000.00	27,834.29	14,151.71	7,076.36	_____	_____
444	Urdaneta, Pamela H. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	18,325.00	20201020-01: 1,469.25 PH-PR-413: 244.88 20201030-01: 100.00 20201020-01: 2,241.23 20201020-03.2: 216.67 20201020-07: 655.56 20201020-08: 2,280.48 29999990-9: 3,370.83	10,578.90	7,746.10	3,874.05	_____	_____
445	Valenzona, Jorge S. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	35,575.00	29999990-11: 1,150.00 29999990-25.5: 717.86 20201010: 2,560.42 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 20201020-01: 5,443.49 20201020-03.2: 216.67 20201020-08: 1,140.24 29999990-10: 167.88	15,021.94	20,553.06	10,277.03	_____	_____
446	Valenzona, Jenelyn V. Instructor I	29,449.00 1,000.00	0.00 1,000.00	28,336.00	20201010: 1,100.53 20201020-01: 2,344.68 PH-PR-413: 367.42 20201030-01: 100.00	3,912.63	24,423.37	12,212.19	_____	_____
447	Valenzona, Divina L. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	35,575.00	20201010: 2,560.42 20201020-01: 2,884.77 PH-PR-413: 503.63 20201030-01: 100.00 20201020-03.2: 216.67 20201020-08: 1,140.24 29999990-10: 167.88	7,573.61	28,001.39	14,001.20	_____	_____
Total		563,244.00	12,000.00	479,752.00		184,216.74	295,535.26	147,777.67		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
448	Valida, Aljay D. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	32,799.00	20201010: 1,993.13 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 29999990-10: 154.00	5,481.02	27,317.98	13,659.49	_____	_____
449	Varron, Anna Beth A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	28,336.00	20201010: 1,100.53 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	3,935.99	24,400.01	12,201.01	_____	_____
450	Vecina, Jonell B. Heavy Equipment Operator II	17,553.00 1,000.00	0.00 1,000.00	3,406.42		0.00	3,406.42	1,704.21	_____	_____
451	Vega, Mark Gil A. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	32,799.00	20201010: 1,993.13 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00 20201020-01: 3,025.03 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 154.00 29999990-9: 3,000.00	22,451.61	10,347.39	5,174.20	_____	_____
452	Velarde, Rosa Ophelia D. Associate Professor I	54,386.00 1,000.00	0.00 1,000.00	52,566.00	29999990-11: 1,150.00 29999990-25.5: 60.19 20201010: 6,808.17 20201020-01: 4,550.94 PH-PR-413: 758.49 20201030-01: 100.00 20201020-01: 6,068.90 29999990-10: 252.83 29999990-9: 21,319.45	41,068.97	11,497.03	5,749.02	_____	_____
453	Villaroya, Al Franjon M. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	32,799.00	20201010: 1,993.13 20201020-01: 2,634.93 PH-PR-413: 439.15 20201030-01: 100.00 20201020-01: 3,188.11 20201020-03.3: 9,634.44 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 146.39 20201020-07: 1,311.12	19,989.34	12,809.66	6,405.33	_____	_____
454	Villocino, Andreo P. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	15,781.00	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	12,380.14	6,191.07	_____	_____
455	Villocino, Santos B. Jr. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	62,901.00	20201010: 9,391.92 20201020-01: 5,341.77 PH-PR-413: 890.29 20201030-01: 100.00 20201020-01: 7,852.20 29999990-10: 296.77	23,872.95	39,028.05	19,515.03	_____	_____
456	Vistal, Pearl P. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	18,200.00	20201020-01: 1,242.63 PH-PR-413: 207.10 20201030-01: 100.00	1,549.73	16,650.27	8,326.14	_____	_____
457	Yap, Karen Luz P. Professor V	148,171.00 1,000.00	0.00 1,000.00	78,907.00	20201010: 13,905.43 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 5,853.60 29999990-10: 384.54	28,065.20	50,841.80	25,421.40	_____	_____
458	Ycong, Helmar G. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	34,321.00	20201010: 2,297.53 20201020-01: 2,634.93 PH-PR-413: 439.15 20201030-01: 100.00 29999990-10: 146.39	5,618.00	28,703.00	14,352.00	_____	_____
Total		549,287.00	11,000.00	392,815.42		155,433.67	237,381.75	118,698.90		

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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										
459	Aberilla, Jovel M. Instructor I	30,028.00 1,000.00	0.00 1,000.00	30,180.00	29999990-11: 350.00 29999990-25.5: 37.62 20201020-01: 2,370.24 29999990-10: 131.68 20201030-02: 1,702.21 20201030-01: 100.00 29999990-9: 10,079.18 PH-PR-413: 395.04 20201020-07: 655.56 20201010: 1,469.33 20201020-10: 4,952.59	22,243.45	7,936.55	3,969.28	_____	_____
460	Bolatete, Dioscoro M. Jr. Senior Agriculturist	48,253.00 1,000.00	0.00 1,000.00	48,731.00	20201010: 5,849.42 20201020-01: 4,068.81 PH-PR-413: 678.13 20201030-01: 100.00 20201020-01: 7,224.48 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-9: 10,963.56	39,829.96	8,901.04	4,451.02	_____	_____
461	Borigon, Noel D. Administrative Aide III	15,486.00 1,000.00	0.00 1,000.00	16,903.00	20201020-01: 1,278.90 PH-PR-413: 213.15 20201030-01: 100.00 20201020-01: 2,641.27 20201020-03.2: 216.67 20201020-07: 1,303.97 20201020-04: 100.00 20201020-08: 2,280.48 20201030-02.1: 400.00 20201030-02: 1,736.76	10,271.20	6,631.80	3,316.40	_____	_____
462	Cagasan, Editha G. Professor VI	175,766.00 1,000.00	0.00 1,000.00	171,740.00	29999990-11: 1,150.00 29999990-25.5: 1,549.70 20201010: 41,816.80 20201020-01: 14,510.79 PH-PR-413: 900.00 20201030-01: 100.00 20201020-08: 2,156.98 29999990-10: 500.00 29999990-7: 86.49 29999990-9: 30,483.33	93,254.09	78,485.91	39,243.46	_____	_____
463	Ceniza, Maria Juliet C. Professor VI	181,550.00 1,000.00	0.00 1,000.00	174,511.00	29999990-11: 1,650.00 29999990-25.5: 655.35 20201010: 42,703.52 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	73,989.89	100,521.11	50,261.06	_____	_____
464	Cruz, Crislin B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,805.00	_____	_____
465	Cutamora, Charlie Mark F. Administrative Aide III	15,020.00 1,000.00	13,249.50 1,000.00	16,454.00	20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 1,724.61 20201020-07: 1,311.12 20201020-03.3: 2,723.94 20201020-04: 200.00 20201020-08: 342.07 20201030-02: 667.80 29999990-9: 1,195.83	9,712.38	6,741.62	3,371.31	_____	_____
466	Duatin, Flora Mia Y. Associate Professor III	64,940.00 1,000.00	0.00 1,000.00	65,392.00	20201010: 10,014.67 20201020-01: 5,481.09 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 3,758.23 20201020-08: 2,280.48 29999990-10: 304.50 29999990-9: 4,275.00	27,113.97	38,278.03	19,140.02	_____	_____
467	Jadina, Beatriz C. Professor VI	170,166.00 1,000.00	153,097.08 1,000.00	169,015.00	20201010: 40,132.93 20201020-01: 14,510.79 PH-PR-413: 900.00 20201030-01: 100.00	55,643.72	113,371.28	56,686.14	_____	_____
468	Lina, Dario P. Professor II	102,690.00 1,000.00	73,020.75 1,000.00	81,659.00	29999990-11: 1,150.00 29999990-25.5: 2,771.01 20201010: 14,369.83 20201020-01: 6,921.63 PH-PR-413: 900.00 20201030-01: 100.00 20201020-01: 8,873.17 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-10: 384.54 29999990-9: 17,348.45	56,410.23	25,248.77	12,625.39	_____	_____
469	PATINDOL, JAMES A. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	8,537.92		0.00	8,537.92	4,269.46	_____	_____
470	Pleños, Mary Cris F. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201010: 1,411.73 20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00	4,247.19	25,644.81	12,823.41	_____	_____
Total		1,504,087.00	262,367.33	1,235,438.34		548,149.75	687,288.59	343,660.85		

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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: Research Service - 303000000										
471	Quimco, Norjito B. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	17,818.00	29999990-11: 150.00 29999990-25.5: 275.49 20201020-01: 1,367.28 PH-PR-413: 227.88 20201030-01: 100.00 20201020-07: 1,311.12 20201020-04: 500.00 20201020-08: 2,280.48 29999990-9: 2,376.67	8,588.92	9,229.08	4,615.04	_____	_____
472	Sales, Jude Nonie A. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	47,203.00	20201010: 5,467.42 20201020-01: 3,931.29 PH-PR-413: 655.22 20201030-01: 100.00 20201020-01: 7,048.75 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 774.05 29999990-9: 8,860.07 29999990-12.14: 3,888.00	34,316.40	12,886.60	6,444.30	_____	_____
473	Sugano, Sarah Jean C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00		0.00	29,608.00	14,805.00	_____	_____
474	Villocino, Aleli A. VP for Student Affairs and Services	148,171.00 1,000.00	0.00 1,000.00	78,907.00	29999990-11: 1,150.00 29999990-25.5: 765.94 20201010: 13,905.43 20201020-01: 6,782.31 20201030-01: 100.00 PH-PR-413: 900.00 20201020-01: 6,847.54 20201020-08: 2,280.48 29999990-10: 376.80 20201030-02: 4,823.87 29999990-9: 500.00	38,432.37	40,474.63	20,238.32	_____	_____
Total		249,136.00	4,000.00	173,536.00		81,337.69	92,198.31	46,102.66		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Extension Service - 304000000										
475	Centino, Zyra May H. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	34,321.00	29999990-11: 720.00 29999990-25.5: 1,044.82 20201020-01: 2,634.93 PH-PR-413: 439.15 20201030-01: 100.00 20201020-01: 4,344.01 20201020-07: 655.56 20201020-04: 200.00 20201020-08: 1,140.24 29999990-10: 146.39 29999990-9: 7,953.47 20201010: 2,297.53	21,676.10	12,644.90	6,323.45	_____	_____
476	Escala, Leopoldo S. Jr. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	16,993.00	20201020-01: 1,240.29 PH-PR-413: 206.72 20201030-01: 100.00 20201020-01: 733.47 20201020-07: 1,307.55	3,588.03	13,404.97	6,703.49	_____	_____
477	Gongora, Ganessa Rose L. Media Production Specialist II	36,619.00 0.00	0.00 0.00	33,575.00		0.00	33,575.00	16,788.00	_____	_____
Total		346,371.00	6,000.00	258,425.00		106,601.82	151,823.18	75,917.60		

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Function: STO - 200010000										
478	Abayabay, Antonio Y. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,007.00	20201020-01: 1,458.00 20201030-01: 100.00 PH-PR-413: 243.00	1,801.00	17,206.00	8,604.00	_____	_____
479	Baro, Geraldine T. College Librarian II	36,997.00 1,000.00	0.00 1,000.00	37,475.00	29999990: 650.00 29999990-25.5: 323.58 20201010: 3,035.42 20201020-01: 3,021.75 PH-PR-413: 503.63 20201030-01: 100.00 20201020-01: 4,191.55 29999990-9: 6,484.38	18,310.31	19,164.69	9,583.35	_____	_____
480	Berrame, Mildred A. Dental Aide	15,706.00 1,000.00	0.00 1,000.00	17,109.00	20201020-01: 1,305.99 PH-PR-413: 217.66 20201030-01: 100.00 20201020-01: 1,831.98 20201020-07: 1,311.12 20201020-08: 1,140.24 29999990-9: 3,875.00	9,781.99	7,327.01	3,664.01	_____	_____
481	Braganza, Teodora Doris P. Nurse III	44,895.00 1,000.00	0.00 1,000.00	45,373.00	29999990-11: 0.00 29999990-25.5: 0.00 20201010: 5,009.92 20201020-01: 3,723.84 PH-PR-413: 620.64 20201030-01: 100.00 20201020-01: 6,648.93 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 3,196.40 29999990-9: 11,087.50	33,978.83	11,394.17	5,698.09	_____	_____
482	Buzon, Ma. Belen J. Dentist II	46,355.00 1,000.00	0.00 1,000.00	46,833.00	20201010: 5,374.92 20201020-01: 3,897.99 PH-PR-413: 649.66 20201030-01: 100.00 20201020-01: 11,041.92 20201020-08: 2,280.48	23,344.97	23,488.03	11,745.02	_____	_____
483	Camacho, Sheira May T. College Librarian II	36,619.00 1,000.00	0.00 1,000.00	35,575.00	20201010: 2,560.42 20201020-01: 2,630.25 PH-PR-413: 438.38 20201030-01: 100.00 20201020-08: 342.07 29999990-9: 2,000.00	8,071.12	27,503.88	13,752.44	_____	_____
484	Fernandez, Gay S. Medical Technologist II	36,619.00 1,000.00	0.00 1,000.00	37,097.00		0.00	37,097.00	18,549.00	_____	_____
485	Fruto, Cindy R. Nurse II	40,935.00 1,000.00	36,128.58 1,000.00	41,413.00	20201010: 3,913.42 20201020-01: 3,090.24 PH-PR-413: 515.04 20201030-01: 100.00 20201020-01: 4,243.45 20201020-07: 1,311.12 20201020-04: 500.00 20201030-02: 600.00 29999990-9: 2,830.21	17,103.48	24,309.52	12,155.26	_____	_____
486	Garrido, Mariel L. College Librarian I	31,633.00 1,000.00	0.00 1,000.00	32,111.00	20201020-01: 2,544.84 PH-PR-413: 424.14 20201030-01: 100.00 29999990-9: 11,145.84	14,214.82	17,896.18	8,949.09	_____	_____
487	Gilos, Vicente A. College Librarian IV	71,511.00 1,000.00	0.00 1,000.00	71,963.00	20201010: 11,822.23 20201020-01: 3,125.16 PH-PR-413: 520.86 20201030-01: 100.00 20201020-08: 2,280.48 20201030-02: 3,465.33 29999990-9: 8,701.67	30,015.73	41,947.27	20,974.14	_____	_____
488	Godoy, Celso P. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,125.00	20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00 20201020-01: 1,532.48 20201020-03.2: 216.67 20201020-07: 655.56 20201020-08: 1,140.24 20201030-02: 1,853.83 29999990-9: 1,033.33	7,957.17	8,167.83	4,084.42	_____	_____
489	Gucela, Arnel P. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,137.00	20201020-01: 1,469.25 PH-PR-413: 244.88 20201030-01: 100.00 20201020-01: 2,072.80 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-04: 100.00 20201020-08: 1,140.24 20201030-02: 1,050.34	7,705.30	11,431.70	5,716.35	_____	_____
Total		769,945.00	54,128.58	677,643.00		278,886.54	398,756.46	199,392.77		

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 : September 1-15, 2022

#	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										
490	Guinocor, Merry Christ'I S. Medical Officer III	66,873.00 1,000.00	0.00 1,000.00	66,351.00	20201020-01: 5,481.09 20201030-01: 100.00 PH-PR-413: 900.00 20201010: 10,254.42	16,735.51	49,615.49	24,808.25	_____	_____
491	Mabuan, Jovelyn H. College Librarian II	37,380.00 1,000.00	0.00 1,000.00	37,858.00	29999990-11: 1,150.00 29999990-25.5: 996.74 20201010: 3,131.17 20201020-01: 3,055.77 PH-PR-413: 509.29 20201030-01: 100.00 20201020-08: 1,140.24 29999990-9: 8,796.88	18,880.09	18,977.91	9,489.46	_____	_____
492	Mazo, Crisanto A. Sr. Administrative Assistant I	18,907.00 1,000.00	0.00 1,000.00	20,176.00	20201020-01: 1,557.99 PH-PR-413: 259.66 20201030-01: 100.00 20201020-01: 2,750.84 20201020-07: 1,311.12 20201020-03.3: 3,177.13 20201020-08: 2,280.48 20201030-02: 1,350.00	12,787.22	7,388.78	3,695.39	_____	_____
493	Prado, Louis P. Administrative Assistant III	21,211.00 1,000.00	0.00 1,000.00	21,343.00	20201020-01: 1,672.47 PH-PR-413: 278.75 20201030-01: 100.00 20201020-01: 2,933.14 20201020-07: 1,311.12 20201020-08: 2,280.48	8,575.96	12,767.04	6,384.02	_____	_____
494	Reyes, Ma. Fedelina B. Nursing Attendant II	18,100.00 1,000.00	0.00 1,000.00	19,402.00	20201020-01: 1,491.93 PH-PR-413: 248.66 20201030-01: 100.00 20201020-01: 2,528.63 20201020-08: 2,280.48 29999990-9: 1,550.00 20201020-07: 1,311.12	9,510.82	9,891.18	4,946.09	_____	_____
495	Villagonzalo, Sean O. Engineer III	56,790.00 1,000.00	0.00 1,000.00	55,746.00	29999990-11: 1,400.00 29999990-25.5: 115.87 20201010: 7,603.17 20201020-01: 4,554.72 PH-PR-413: 759.12 20201030-01: 100.00 20201020-08: 2,280.48	16,813.36	38,932.64	19,467.32	_____	_____
496	Yu, Elwin Jay V. Chief of Hospital I	99,268.00 1,000.00	0.00 1,000.00	96,325.00	29999990-11: 1,350.00 29999990-25.5: 1,049.63 20201010: 19,130.83 20201020-01: 7,781.58 PH-PR-413: 900.00 20201030-01: 500.00 20201020-01: 6,938.26 20201020-07: 655.56 20201020-08: 1,140.24 29999990-9: 6,546.88	45,992.98	50,332.02	25,167.01	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction				Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
					20201020-01	2,495,046.12	20201030-02	116,683.56					
					20201030-01	49,695.84	PH-PR-413	204,983.21					
					20201020-07	156,933.29	20201020-03.3	362,083.66					
					29999990-9	1,094,891.19	20201020-08	356,392.80					
					20201020-04	26,647.00	20201010	2,086,836.01					
					29999990-10	48,515.32	29999990	11,798.88					
Grand Total :		21,828,519.00	1,655,715.09	18,284,848.77	29999990-25.5	71,269.14	20201020-10	9,986.76	7,229,272.03	12,015,576.74	6,008,167.58		
		481,000.00	479,000.00		20201030-03	8,962.92	20201020-03.2	9,533.48					
					29999990-11	74,520.00	29999990-AR	1,000.00					
					29999990-06	21,273.17	20201030-02.1	1,841.43					
					29999990-12.19	13,000.00	GLOBE-	1,000.00					
					29999990-Globe A/R	1,000.00	20201020-05	1,000.00					
					20201020-02	200.34	29999990-7	289.91					
					29999990-12.14	3,888.00							

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Chief Admin. Officer

EDGARDO E. TULIN
University President

CERTIFIED: Funds available in the amount of ₱18,284,848.77

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

NICK FREDDY R. BELLO
Head, Accounting Division

QUEEN-EVER Y. ATUPAN
Head, Cash Division