

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

GENERAL PAYROLL

(Permanent)

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : November 1-15, 2024

#	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	23,599.00 1,000.00	0.00 1,000.00	24,591.00	20201020-01: 2,033.19 20201030-01: 200.00 20201040: 564.77 20201020-03.3: 4,316.33 20201010: 0.00 29999990-9: 3,195.00 20201020-10: 2,884.35	13,193.64	11,397.36	5,699.18	_____	_____
2	Abamo, Lorna B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201030-01: 200.00 20201040: 555.47 20201020-08: 1,140.24 20201010: 0.00	3,895.42	20,323.58	10,162.29	_____	_____
3	Abanera, Eduardo R. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	15,530.00	20201020-01: 1,217.70 20201030-01: 200.00 20201040: 338.25 20201030-02: 486.63	2,242.58	13,287.42	6,644.21	_____	_____
4	Abanera, Felix C. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	18,105.00	20201020-01: 1,449.45 20201030-01: 200.00 20201040: 402.62 20201020-03.4: 2,246.61 20201020-07: 1,311.12 20201020-03.3: 2,289.29 20201020-08: 2,183.43 20201020-04: 300.00 20201010: 0.00	10,382.52	7,722.48	3,861.24	_____	_____
5	Alba, Doreen B. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 0.00 29999990-9: 5,171.53 20201020-01: 132.93	8,337.25	11,917.75	5,959.38	_____	_____
6	Alcober, Luvilla G. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 0.00 29999990-9: 11,766.67 20201010: 3,131.52 20201020-04: 500.00 20201020-10: 1,926.55	21,742.23	18,670.77	9,335.39	_____	_____
7	Ampac, Louella C. Chief Administrative Officer	104,483.00 1,000.00	0.00 1,000.00	102,430.00	20201010: 19,105.68 20201020-01: 9,038.70 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 7,479.62 20201020-08: 2,280.48 29999990-9: 1,000.00 20201030-03: 3,500.00	45,104.48	57,325.52	28,663.26	_____	_____
8	Ando, Jennifer E. Education Program Specialist II	45,338.00 1,000.00	0.00 1,000.00	45,394.00	20201010: 3,989.94 20201020-01: 3,905.46 20201040: 1,084.85 20201030-01: 200.00 20201020-03.3: 5,780.67 29999990-9: 3,661.11 20201020-10: 5,119.33	23,741.36	21,652.64	10,826.32	_____	_____
9	ANDRES, DALISAY F. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 200.00 20201010: 0.00	4,095.42	20,123.58	10,062.29	_____	_____
10	ANDUYAN, CAROLINE B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 797.75 29999990-9: 9,013.60 20201020-10: 498.18	12,265.00	5,000.00	2,500.00	_____	_____
11	Apas, Genalyn M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201030-01: 700.00 20201040: 381.62 20201010: 0.00 29999990-9: 3,181.95 20201020-10: 1,313.38	6,950.80	10,314.20	5,157.10	_____	_____
12	Arga, Ariel L. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 832.41 29999990-9: 7,332.50 29999990E: 885.54 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 498.18 20201020-04: 100.00	11,754.10	5,510.90	2,755.45	_____	_____
Total		397,148.00	12,000.00	366,951.00		163,704.80		163,704.80	203,246.20	101,626.11

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
13	Armada, Amiel R. Administrative Assistant V	30,308.00 1,000.00	0.00 1,000.00	30,796.00	20201020-01: 2,591.64 20201040: 719.90 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,890.33 29999990-9: 6,372.92 20201010: 2,140.91 20201020-10: 4,206.48 20201030-02: 1,086.29	21,519.59	9,276.41	4,638.21	_____	_____
14	Asaldo, Hazelle V. Board Secretary V	98,185.00 1,000.00	0.00 1,000.00	96,132.00	20201020-01: 8,471.88 20201030-01: 200.00 20201040: 2,353.30 20201010: 21,753.53 20201020-04: 100.00 20201020-10: 8,405.93 20201020-09: 983.33 29999990E: 1,554.22 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	44,472.19	51,659.81	25,830.41	_____	_____
15	Atupan, Queen-Ever Y. Supervising Administrative Officer	81,564.00 1,000.00	0.00 1,000.00	77,952.00	20201020-01: 6,835.68 20201040: 1,898.80 20201030-01: 200.00 20201010: 12,689.44 29999990-9: 20,304.15 20201020-10: 11,307.17 29999990E: 1,409.64 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00 20201030-02: 2,743.48	58,038.36	19,913.64	9,957.32	_____	_____
16	Avenido, Jerson B. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,166.77 20201010: 0.00 29999990E: 3,225.92 29999990-G: 100.00 20201020-10: 1,671.46 29999990-wa: 50.00	9,521.68	8,099.32	4,050.16	_____	_____
17	Bagarinao, Edwin V. Machinist II	18,957.00 1,000.00	0.00 1,000.00	20,255.00	20201010: 0.00 20201040: 456.37 20201030-01: 200.00 20201030-02: 801.29 20201020-01: 1,642.95	3,100.61	17,154.39	8,577.20	_____	_____
18	Bagarinao, Raul T. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201040: 384.60 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,300.41 20201030-02: 1,522.52 29999990-9: 3,133.89 20201010: 0.00 20201020-10: 2,146.90	12,384.00	5,000.00	2,500.00	_____	_____
19	Baguio, Tifanny P. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201010: 0.00 20201030-02: 378.50 29999990-9: 1,200.00	3,642.53	14,566.47	7,283.24	_____	_____
20	Bahandi, John S. Science Research Assistant	23,226.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201030-01: 200.00 20201040: 555.47 20201010: 0.00	2,755.18	21,463.82	10,732.41	_____	_____
21	Balbarino, Vivian V. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	51,015.00	29999990-H: 1,000.00 29999990E: 116.56 20201010: 6,149.23 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-9: 200.00 20201030-02: 2,529.08 20201020-10: 6,832.47 29999990-G: 100.00 29999990-wa: 50.00	22,814.06	28,200.94	14,100.47	_____	_____
22	Baldos, Jesus Freddy M. Administrative Officer V	54,572.00 1,000.00	0.00 1,000.00	53,166.00	29999990-H: 1,000.00 29999990E: 4,183.76 20201010: 6,211.54 20201020-01: 4,604.94 20201040: 1,279.15 20201030-01: 200.00 20201020-04: 700.00 29999990-9: 9,503.89 20201030-02: 1,584.19 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,517.60	36,935.07	16,230.93	8,115.47	_____	_____
23	Banayag, Alberto N. Administrative Aide IV	17,084.00 1,000.00	0.00 1,000.00	18,460.00	20201020-01: 1,481.40 20201040: 411.50 20201030-01: 200.00 20201020-03.4: 1,831.99 20201020-08: 1,140.24 20201030-02: 2,796.16 20201010: 0.00 20201020-04: 300.00	8,161.29	10,298.71	5,149.36	_____	_____
24	Bandalan, Marcho P. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-08: 1,140.24 20201010: 0.00 29999990-9: 3,977.78	7,417.34	12,837.66	6,419.33	_____	_____
Total		457,293.00	12,000.00	445,464.00	230,761.90		230,761.90	214,702.10	107,353.58	

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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										
25	Bandalan, Marvin B. Internal Auditor I	30,024.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 700.00 29999990-9: 3,977.78 20201010: 0.00	6,541.81	11,667.19	5,834.10	_____	_____
26	Bañoc, Elmera Y. Information Officer III	51,304.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 2,402.59 20201020-01: 2,958.30 20201020-07: 1,311.12 20201020-04: 100.00 20201020-10: 4,223.76 20201040: 821.75 20201030-01: 200.00 29999990-9: 8,050.69 29999990-10: 32.65	20,100.86	14,769.14	7,385.07	_____	_____
27	Bantugan, Mario C. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-03.4: 2,195.61 20201020-03.3: 2,127.39 20201020-08: 1,938.41 20201010: 0.00 29999990-9: 200.00	8,457.82	9,163.18	4,582.09	_____	_____
28	Banzon, Joan Rosemarie A. School Credits Evaluator	30,024.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 1,000.00 20201020-07: 1,264.06 20201030-02: 699.33 20201010: 580.92 20201020-10: 4,206.48 20201020-04: 100.00 29999990E: 105.72 29999990-G: 100.00 29999990-wa: 50.00	11,385.39	19,126.61	9,563.31	_____	_____
29	Bartolini, Manuel C. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201020-03.4: 2,803.95 20201020-08: 2,280.48 20201040: 384.60 20201030-01: 200.00	7,053.59	10,330.41	5,165.21	_____	_____
30	Bastasa, Arturo S. Administrative Aide I	14,626.00 1,000.00	0.00 1,000.00	16,095.00	20201020-01: 1,268.55 20201040: 352.37 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-03.3: 1,636.69 20201020-10: 3,778.86	8,547.59	7,547.41	3,774.21	_____	_____
31	Bengalan, Antonio P. Security Guard II	17,866.00 1,000.00	0.00 1,000.00	19,205.00	20201020-01: 1,548.45 20201040: 430.12 20201030-01: 200.00 20201020-03.4: 2,444.91 20201020-04: 200.00 20201020-08: 1,140.24 20201010: 0.00 29999990-9: 2,291.67	8,255.39	10,949.61	5,475.31	_____	_____
32	Bolastig, Florentino D. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	15,633.00	20201010: 0.00 20201020-01: 1,226.97 20201040: 340.82 20201030-01: 200.00 20201030-02: 453.38	2,221.17	13,411.83	6,706.42	_____	_____
33	Boncalon, Joshua Mhel Information Systems Analyst II	43,560.00 1,000.00	0.00 1,000.00	43,616.00	20201020-01: 3,745.44 20201030-01: 200.00 20201040: 1,040.40 20201010: 2,930.88	7,916.72	35,699.28	17,850.14	_____	_____
34	Bonife, Alain A. Administrative Aide VI	19,383.00 1,000.00	0.00 1,000.00	20,680.00	20201020-01: 1,681.20 20201040: 467.00 20201030-01: 200.00 20201020-07: 946.84 20201020-04: 200.00 20201030-02: 1,964.96 20201010: 0.00 20201020-10: 1,998.86	7,458.86	13,221.14	6,611.07	_____	_____
35	Borleo, Michelle A. Planning Officer I	30,024.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 200.00 20201010: 0.00 29999990E: 605.42 29999990-G: 100.00 20201020-10: 2,808.83 29999990-wa: 100.00 20201020-01: 142.38	6,927.73	13,468.27	6,734.14	_____	_____
36	Borneo, Anna Patrice S. Administrative Assistant V	30,024.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201030-01: 200.00 20201040: 712.80 20201010: 0.00 20201020-07: 1,158.91 20201020-04: 200.00 20201020-03.3: 6,607.78 20201020-10: 6,256.88	17,702.45	12,809.55	6,405.28	_____	_____
Total		325,178.00	12,000.00	284,733.00		112,569.38		112,569.38	172,163.62	86,086.35

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
37	Borneo, Anthony L. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	17,621.00	29999990-H: 500.00 29999990E: 2,159.65 20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 29999990-9: 200.00 20201010: 0.00 29999990-G: 100.00 29999990-wa: 100.00	5,056.06	12,564.94	6,282.47	_____	_____
38	Bornias, Eutiquio B. Administrative Aide I	14,626.00 1,000.00	0.00 1,000.00	16,095.00	20201020-01: 1,268.55 20201040: 352.37 20201030-01: 200.00 20201020-07: 655.56 20201010: 0.00 20201020-10: 4,438.38 20201020-09: 0.00 20201030-02: 1,310.54	8,225.40	7,869.60	3,935.30	_____	_____
39	Burlas, Marlon G. Engineer III	57,165.00 1,000.00	0.00 1,000.00	56,649.00	20201010: 7,482.19 20201020-01: 4,918.41 20201040: 1,366.22 20201030-01: 700.00 20201020-10: 4,698.16	19,164.98	37,484.02	18,742.01	_____	_____
40	Bustillo, Norieta B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00 20201020-07: 1,246.88 20201020-03.3: 3,953.80 29999990-9: 2,769.45 20201010: 0.00 20201020-10: 4,094.36 20201020-04: 150.00	14,969.67	9,249.33	4,625.17	_____	_____
41	Caballero, Jaime A. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	17,501.00	20201020-01: 1,395.09 20201040: 387.52 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-03.3: 3,083.02 20201020-10: 2,914.75 20201030-02: 1,199.93	10,491.43	7,009.57	3,505.29	_____	_____
42	Cabillo, Fidel D. Farm Worker II	17,084.00 1,000.00	0.00 1,000.00	18,460.00	20201020-01: 1,481.40 20201040: 411.50 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,262.51 20201030-02: 823.96	4,179.37	14,280.63	7,140.32	_____	_____
43	Cabras, Marco L. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201030-01: 200.00 20201040: 456.37	2,299.32	17,955.68	8,978.34	_____	_____
44	Cagara, Christian Rey D. Agricultural Technician I	19,098.00 1,000.00	0.00 1,000.00	20,396.00	20201010: 0.00 20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 29999990-9: 200.00 20201030-02: 385.84	2,901.38	17,494.62	8,747.31	_____	_____
45	Caintic, Jeremy S. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	19,338.00	20201020-01: 1,560.42 20201040: 433.45 20201030-01: 200.00 20201020-03.4: 2,178.95 20201020-07: 1,276.03 20201020-04: 100.00 20201020-08: 2,280.48 29999990-9: 2,030.21 20201010: 0.00	10,059.54	9,278.46	4,639.23	_____	_____
46	Caintic, Joie Proceso S. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	17,501.00	20201020-01: 1,395.09 20201040: 387.52 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 1,327.16 20201010: 0.00 20201020-03.3: 6,579.69 20201020-10: 1,300.42	12,501.00	5,000.00	2,500.00	_____	_____
47	Caorte, Enrique E. Jr. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 29999990E: 1,337.35 29999990-wa: 50.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 2,443.05 29999990-G: 100.00	5,885.87	11,379.13	5,690.07	_____	_____
48	Castañas, Carmelino C. Administrative Aide V	18,401.00 1,000.00	0.00 1,000.00	19,739.00	20201020-01: 1,596.51 20201040: 443.47 20201030-01: 200.00 20201020-03.4: 2,485.97 20201020-08: 1,140.24 20201010: 0.00	5,866.19	13,872.81	6,936.41	_____	_____
Total		262,793.00	12,000.00	265,039.00	101,600.21		101,600.21	163,438.79	81,721.92	

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Function: GASS - 100000000										
49	CASTIL, JHONAVEL R. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	24,219.00	20201010: 0.00 20201020-01: 1,999.71 20201040: 555.47 20201030-01: 700.00 20201020-10: 2,025.52 29999990-9: 5,167.50	10,448.20	13,770.80	6,885.40	_____	_____
50	Castillo, Bonifacio E. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201040: 384.60 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 200.00 20201010: 0.00 20201020-03.3: 2,722.34 20201020-04: 200.00 20201020-10: 3,677.76 20201030-02: 579.14	10,659.52	6,724.48	3,362.24	_____	_____
51	Cerna, Mizaël B. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-08: 1,140.24 20201010: 0.00	3,136.65	14,484.35	7,242.18	_____	_____
52	Chavez, Maria Fatima E. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	22,534.00	20201010: 0.00 20201020-01: 1,848.06 20201030-01: 200.00 20201040: 513.35 29999990-9: 11,926.04 20201020-04: 350.00 20201020-10: 2,662.64	17,500.09	5,033.91	2,517.46	_____	_____
53	Cinco, Alniel B. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-08: 342.07 29999990-9: 2,266.67 20201010: 0.00 20201030-02: 1,563.81	6,168.96	11,452.04	5,726.02	_____	_____
54	Circulado, George S. Farm Worker I	15,146.00 1,000.00	0.00 1,000.00	16,593.00	20201020-01: 1,313.37 20201040: 364.82 20201030-01: 200.00 20201010: 0.00 20201020-07: 655.56 20201020-10: 1,310.05	3,843.80	12,749.20	6,375.10	_____	_____
55	Codog, Jannet Leslie Evelyn S. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 29999990-9: 3,189.58 20201030-02: 375.96	5,629.57	12,579.43	6,290.22	_____	_____
56	Colis, Honey Sofia V. Supervising Administrative Officer	78,162.00 1,000.00	0.00 1,000.00	52,617.00	20201010: 7,406.87 20201020-01: 4,555.53 20201040: 1,265.42 20201030-01: 200.00 20201020-08: 2,280.48 20201020-01: 1,641.06	17,349.36	35,267.64	17,634.32	_____	_____
57	Cornites, Friedelyn D. Laboratory Aide II	16,833.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00 20201020-10: 940.03	3,004.06	15,204.94	7,602.47	_____	_____
58	Cortez, Arniel S. Heavy Equipment Operator II	18,957.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201030-01: 200.00 20201040: 456.37 20201010: 0.00	2,299.32	17,955.68	8,978.34	_____	_____
59	Cruz, Maria Teresa A. Internal Auditor IV	79,277.00 1,000.00	0.00 1,000.00	77,952.00	20201010: 12,834.99 20201020-01: 6,835.68 20201040: 1,898.80 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 200.00 29999990E: 912.65 29999990-wa: 50.00 29999990-G: 100.00	24,172.36	53,779.64	26,890.32	_____	_____
60	Cuevas, Haide B. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 701.86 20201030-02: 458.61	3,115.94	14,149.06	7,075.03	_____	_____
Total		352,919.00	12,000.00	320,479.00		107,327.83		107,327.83	213,151.17	106,579.10

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

GENERAL PAYROLL

(Permanent)

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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	Dag-uman, Michael D. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 29999990-9: 4,000.00 20201010: 0.00 20201020-07: 655.56	6,611.03	10,653.97	5,327.49	_____	_____
62	Dargantes, Toni Marc L. Planning Officer III	51,304.00 1,000.00	0.00 1,000.00	33,277.00	20201010: 1,765.42 20201020-01: 2,814.93 20201040: 781.92 20201030-01: 200.00 20201020-10: 2,057.40 20201020-04: 200.00	7,819.67	25,457.33	12,729.17	_____	_____
63	David, Noessa C. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00	2,064.03	16,144.97	8,072.49	_____	_____
64	DAYONDON, RHEA ANGELIE F. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-07: 655.56 20201020-10: 1,293.17 20201030-02: 642.37	4,546.57	12,718.43	6,359.22	_____	_____
65	Diaz, Benson S. Welder I	16,958.00 1,000.00	0.00 1,000.00	18,334.00	20201020-01: 1,470.06 20201030-01: 200.00 20201040: 408.35 20201010: 0.00	2,078.41	16,255.59	8,128.30	_____	_____
66	Didal, Florante G. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 20201020-07: 1,308.42 29999990-9: 7,229.17 20201010: 1,331.09 20201020-04: 200.00 20201020-10: 3,641.17	17,188.73	13,323.27	6,662.14	_____	_____
67	Didal, Poca Joe A. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 300.00 20201040: 405.22 20201010: 0.00 29999990-9: 1,200.00 20201030-02: 550.22	3,914.25	14,294.75	7,147.38	_____	_____
68	Ecleo, Jessamine C. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 3,443.46 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-03.3: 5,780.67 29999990E: 3,677.73 29999990-H: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,407.69	22,296.27	28,718.73	14,359.37	_____	_____
69	Edullantes, Melodina P. Science Research Specialist I	36,691.00 1,000.00	0.00 1,000.00	37,141.00	20201010: 2,830.65 20201020-01: 3,162.69 20201040: 878.52 20201030-01: 200.00 20201030-02: 2,874.01 29999990-9: 6,671.81 20201020-07: 655.56 20201020-10: 5,233.32 20201020-03.3: 9,634.44	32,141.00	5,000.00	2,500.00	_____	_____
70	ELNAS, BEVERLY ANN B. Accountant I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
71	Elorcha, Alex O. Security Guard III	21,839.00 1,000.00	0.00 1,000.00	22,908.00	29999990-G: 100.00 29999990E: 442.77 20201020-01: 1,881.72 20201040: 522.70 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,855.35 29999990-9: 4,118.06 20201010: 0.00 29999990-wa: 100.00 20201020-03.3: 3,853.78 20201020-10: 3,103.92	17,489.42	5,418.58	2,709.29	_____	_____
72	Escasinas, Virgilio A. Security Guard III	21,642.00 1,000.00	0.00 1,000.00	22,720.00	29999990E: 759.03 20201020-01: 1,864.80 20201040: 518.00 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 3,586.05 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,814.84 20201030-02: 713.55	13,917.39	8,802.61	4,401.31	_____	_____
Total		341,501.00	12,000.00	319,560.00		133,797.84	133,797.84	185,762.16	92,883.63	

REPUBLIC OF THE PHILIPPINES
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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
73	ESGUERRA, ERLY S. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201010: 410.80 29999990-9: 700.00	5,728.29	34,684.71	17,342.36	_____	_____
74	Estallo, Chizka Mae M. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201040: 405.22 20201030-01: 700.00 29999990-9: 10,644.97	13,209.00	5,000.00	2,500.00	_____	_____
75	Estoy, Eduardo D. Security Guard II	18,133.00 1,000.00	0.00 1,000.00	19,471.00	20201020-01: 1,572.39 20201040: 436.77 20201030-01: 200.00 20201020-03.4: 2,429.60 20201020-07: 1,193.70 20201020-08: 2,280.48 20201010: 0.00	8,112.94	11,358.06	5,679.03	_____	_____
76	Flores, Alicia M. Supervising Administrative Officer	78,162.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 700.00 20201020-07: 1,311.12 29999990-9: 9,030.41 20201010: 5,243.89 20201020-03.3: 9,538.10 20201020-04: 500.00 20201020-10: 7,279.55 20201030-02: 1,144.60	40,384.39	10,630.61	5,315.31	_____	_____
77	Fornes, Mercedes V. Administrative Aide III	16,329.00 1,000.00	0.00 1,000.00	17,741.00	20201020-01: 1,416.69 20201040: 393.52 20201030-01: 200.00 20201020-08: 2,280.48 20201010: 0.00	4,290.69	13,450.31	6,725.16	_____	_____
78	Galupo, Phloem D. Engineer III	57,165.00 1,000.00	0.00 1,000.00	56,649.00	20201020-01: 4,918.41 20201030-01: 200.00 20201040: 1,366.22 20201010: 9,899.03 29999990E: 496.99 29999990-G: 100.00 29999990-wa: 50.00	17,030.65	39,618.35	19,809.18	_____	_____
79	Garcitos, Jose Roldan C. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 571.38 29999990-9: 1,245.83	3,772.68	13,492.32	6,746.16	_____	_____
80	Gayanilo, Ma. Fe L. Administrative Aide VI	19,098.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 217.66 20201020-07: 1,290.01 29999990-9: 5,932.26 20201010: 0.00 20201020-03.3: 2,664.74 20201020-04: 300.00 20201020-10: 2,734.67 20201020-01: 141.12	15,396.00	5,000.00	2,500.00	_____	_____
81	Geraldo, Mona Nena B. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	30,512.00	20201010: 0.00 20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 20201020-09: 983.33 20201020-07: 655.56 29999990-9: 6,166.66	11,284.43	19,227.57	9,614.29	_____	_____
82	Gioman, Ranilo V. Sr. Administrative Aide IV	16,958.00 1,000.00	0.00 1,000.00	18,334.00	20201010: 0.00 20201020-01: 1,470.06 20201040: 408.35 20201030-01: 200.00 20201020-10: 1,069.06 29999990-9: 6,231.26	9,378.73	8,955.27	4,478.14	_____	_____
83	Godoy, Genaro G. Administrative Aide VI	19,963.00 1,000.00	0.00 1,000.00	21,261.00	20201020-01: 1,733.49 20201040: 481.52 20201030-01: 200.00 20201020-07: 1,206.28 29999990-9: 3,349.99 20201010: 0.00 20201020-10: 2,885.33	9,856.61	11,404.39	5,702.20	_____	_____
84	Godoy, Arrah Mae C. Food Service Supervisor I	23,411.00 1,000.00	0.00 1,000.00	24,404.00	20201020-01: 2,016.36 20201040: 560.10 20201030-01: 300.00 20201010: 0.00	2,876.46	21,527.54	10,764.27	_____	_____
Total		364,136.00	12,000.00	335,670.00	141,320.87		141,320.87	194,349.13	97,176.10	

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

GENERAL PAYROLL

(Permanent)

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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										
85	Gonzaga, Ernesto A. Jr. Administrative Aide VI	19,098.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201020-03.4: 1,939.42 20201020-08: 2,280.48 20201010: 0.00 20201020-07: 655.56	7,191.00	13,205.00	6,603.00	_____	_____
86	GORRE, ELVIRA B. Administrative Assistant II	24,558.00 1,000.00	0.00 1,000.00	25,551.00	20201020-01: 2,119.59 20201040: 588.77 20201030-01: 200.00 20201020-03.3: 4,454.38 20201030-02: 376.80 20201010: 199.78 20201020-04: 100.00 20201020-10: 4,603.92 20201020-01: 201.87	12,845.11	12,705.89	6,353.45	_____	_____
87	Gorre, Maria Precilla B. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201020-07: 655.56 20201040: 405.22 20201030-01: 700.00 20201020-10: 1,586.55	4,806.14	13,402.86	6,701.43	_____	_____
88	Guarte, Alan M. Administrative Aide VI	19,098.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,555.12	3,870.66	16,525.34	8,263.17	_____	_____
89	Guarte, Arnulfo M. Welder II	19,963.00 1,000.00	0.00 1,000.00	21,261.00	20201020-01: 1,733.49 20201040: 481.52 20201030-01: 200.00 20201010: 0.00 20201030-02: 1,175.54 20201020-10: 2,045.26	5,635.81	15,625.19	7,813.10	_____	_____
90	Guinocor, Rysan C. Chief Administrative Officer	101,283.00 1,000.00	0.00 1,000.00	96,132.00	29999990-H: 1,000.00 29999990E: 6,867.50 20201010: 17,707.82 20201020-01: 8,471.88 20201040: 2,353.30 20201030-01: 200.00 29999990-9: 4,177.78 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 12,408.68	53,336.96	42,795.04	21,398.02	_____	_____
91	Honrada, Miguel S. Jr. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	15,633.00	20201010: 0.00 20201020-01: 1,226.97 20201040: 340.82 20201030-01: 200.00 29999990-9: 2,946.76 20201030-02: 457.65	5,172.20	10,460.80	5,230.40	_____	_____
92	Israel, Gabriel A. Jr. Administrative Aide VI	19,098.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 29999990-9: 7,461.46 20201010: 0.00 20201030-02: 552.89 20201020-10: 2,385.38	12,715.27	7,680.73	3,840.37	_____	_____
93	Israel, Zandro G. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 5,787.48 29999990-9: 3,525.99 20201010: 0.00	12,621.00	5,000.00	2,500.00	_____	_____
94	Israel, Joel M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201030-01: 200.00 20201020-07: 1,311.12 20201020-10: 3,191.83 29999990-9: 5,806.58 20201040: 381.62	12,265.00	5,000.00	2,500.00	_____	_____
95	Javier, Benito D. Household Attendant I	16,208.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 5,780.67 20201010: 0.00 20201020-10: 2,025.57	11,113.77	6,507.23	3,254.12	_____	_____
96	Joya, Mary Ann D. Guesthouse Caretaker	15,484.00 1,000.00	0.00 1,000.00	16,818.00	20201020-01: 1,333.62 20201040: 370.45 20201030-01: 200.00 29999990-9: 2,917.78 20201010: 0.00 20201020-07: 655.56 20201020-10: 2,219.78	7,697.19	9,120.81	4,560.41	_____	_____
Total		309,847.00	12,000.00	307,299.00		149,270.11		149,270.11	158,028.89	79,017.47

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Function: GASS - 100000000										
97	Lao, Magnolia C. Assistant Professor II	43,996.00 1,000.00	0.00 1,000.00	44,052.00	29999990-G: 100.00 29999990E: 1,734.93 20201010: 4,214.07 20201020-01: 3,784.68 20201040: 1,051.30 20201030-01: 200.00 29999990-10: 210.26 29999990-wa: 50.00 29999990-10: 9.82	11,355.06	32,696.94	16,348.47	_____	_____
98	Lao, Marvin M. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 1,276.69 20201030-02: 1,497.54 29999990-9: 2,630.56 20201010: 0.00 20201020-04: 200.00 20201020-10: 3,341.49	12,424.01	6,676.99	3,338.50	_____	_____
99	Lapara, Gerald S. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	15,530.00	20201020-01: 1,217.70 20201040: 338.25 20201030-01: 200.00	1,755.95	13,774.05	6,887.03	_____	_____
100	Larrosa, Josefina M. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	26,381.00	20201020-01: 2,194.29 20201040: 609.52 20201030-01: 200.00 20201020-04: 500.00 20201030-02: 4,684.08 20201010: 130.49 20201020-10: 3,610.72	11,929.10	14,451.90	7,226.45	_____	_____
101	Leorna, Nilo L. Engineer II	44,885.00 1,000.00	0.00 1,000.00	44,941.00	29999990-H: 1,000.00 29999990E: 3,388.57 20201010: 4,488.88 20201020-01: 3,864.69 20201040: 1,073.52 20201030-01: 200.00 29999990-9: 12,774.31 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,429.00	30,368.97	14,572.03	7,286.02	_____	_____
102	LLano, Alpie T. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	15,530.00	20201020-01: 1,217.70 20201030-01: 200.00 20201040: 338.25 20201010: 0.00 29999990E: 159.94 29999990-wa: 50.00 20201030-02: 329.83	2,295.72	13,234.28	6,617.14	_____	_____
103	Llano, Lemuel T. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	15,530.00	20201010: 0.00 29999990E: 2,322.30 29999990-wa: 50.00 20201020-01: 1,217.70 20201040: 338.25 20201030-02: 408.95 29999990-9: 5,141.28 20201030-01: 200.00 20201020-10: 784.06	10,462.54	5,067.46	2,534.23	_____	_____
104	Lor, Letty Jean C. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,255.00	20201010: 0.00 20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 8,998.57 29999990-9: 3,301.55	15,255.00	5,000.00	2,500.00	_____	_____
105	Loreto, Gina A. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-07: 0.00 29999990-9: 9,888.89 20201010: 0.00 20201020-10: 2,706.33 20201030-02: 360.46	15,255.00	5,000.00	2,500.00	_____	_____
106	Lumacad, Aniceta M. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,421.81 20201030-02: 3,656.55 20201010: 1,308.42 29999990-9: 9,128.74 20201020-10: 4,206.48	25,512.00	5,000.00	2,500.00	_____	_____
107	Lumen, Mike Laurence V. Executive Assistant III	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201010: 7,516.09	14,634.14	47,522.86	23,761.43	_____	_____
108	Magno, Jesusa M. Assistant Professor II	43,996.00 1,000.00	0.00 1,000.00	44,052.00	20201010: 4,214.25 20201020-01: 3,784.68 20201040: 1,051.30 20201030-01: 200.00 29999990-10: 210.26 20201020-10: 3,349.26 29999990E: 24.39 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 9.82	13,493.96	30,558.04	15,279.02	_____	_____
Total		361,275.00	12,000.00	358,296.00		164,741.45		164,741.45	193,554.55	96,778.29

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

GENERAL PAYROLL
(Permanent)

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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										
109	Managbanag, Archie B. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 29999990E: 105.73 29999990-wa: 50.00 20201020-01: 1,373.85 20201030-01: 200.00 20201040: 381.62 29999990-9: 7,779.69 29999990-G: 100.00 20201020-04: 90.00 20201020-10: 1,131.11	11,212.00	6,053.00	3,027.00	_____	_____
110	Managbanag, Michael V. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	17,501.00	20201020-01: 1,395.09 20201040: 387.52 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 0.00	2,716.08	14,784.92	7,392.46	_____	_____
111	Marañan, Clemente N. Jr. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	15,633.00	20201020-01: 1,226.97 20201040: 340.82 20201030-01: 200.00 20201010: 0.00 29999990-9: 2,420.00	4,187.79	11,445.21	5,723.11	_____	_____
112	Marte, Romel R. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201030-01: 200.00 20201040: 381.62 20201010: 0.00 20201030-02: 1,824.29 20201020-10: 498.18	4,277.94	12,987.06	6,494.03	_____	_____
113	Martirez, Vicente C. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 988.96	2,944.43	14,320.57	7,160.29	_____	_____
114	Matiom, Felipe M. Construction & Maintenance Foreman	21,839.00 1,000.00	0.00 1,000.00	22,908.00	20201020-01: 1,881.72 20201040: 522.70 20201030-01: 200.00 20201020-08: 1,254.26 20201010: 0.00	3,858.68	19,049.32	9,525.16	_____	_____
115	Mazo, Lorbert G. Administrative Aide I	14,862.00 1,000.00	0.00 1,000.00	16,331.00	20201020-01: 1,289.79 20201040: 358.27 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 100.00 29999990-9: 200.00 20201010: 0.00 20201020-10: 1,520.78 20201030-02: 950.88	5,930.84	10,400.16	5,200.08	_____	_____
116	Mendoza, Edilberto V. Security Guard III	21,642.00 1,000.00	0.00 1,000.00	22,720.00	20201020-01: 1,864.80 20201040: 518.00 20201030-01: 200.00 29999990-9: 6,887.50 20201010: 0.00 20201020-10: 3,584.56 20201030-02: 826.77	13,881.63	8,838.37	4,419.19	_____	_____
117	Mercado, Clara P. Administrative Aide VI	19,670.00 1,000.00	0.00 1,000.00	20,968.00	20201020-01: 1,707.12 20201040: 474.20 20201030-01: 303.84 20201020-07: 1,290.01 20201030-02: 2,218.85 29999990-9: 6,632.58 20201010: 0.00 20201020-10: 2,841.40 20201020-04: 500.00	15,968.00	5,000.00	2,500.00	_____	_____
118	Miñoza, Susana B. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 29999990-9: 4,586.67 20201010: 0.00 20201020-10: 1,143.00 20201030-02: 866.53	8,895.52	11,359.48	5,680.24	_____	_____
119	Miraflor, Maria Roberta S. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 700.00 20201020-07: 1,311.12 29999990-9: 500.00 20201010: 0.00 20201020-03.3: 3,853.78 20201020-10: 5,706.01 20201020-01: 625.69	18,333.32	32,681.68	16,341.34	_____	_____
120	Mondal, Nelsie F. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	18,334.00	20201020-01: 1,470.06 20201040: 408.35 20201030-01: 200.00 20201010: 0.00 29999990-9: 6,000.00	8,078.41	10,255.59	5,128.30	_____	_____
Total		268,106.00	12,000.00	257,460.00	100,284.64		100,284.64	157,175.36	78,591.20	

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

GENERAL PAYROLL
(Permanent)

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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										
121	Montajes, Carlos B. Administrative Aide I	14,509.00 1,000.00	0.00 1,000.00	15,979.00	20201020-01: 1,258.11 20201040: 349.47 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 2,729.43 20201030-02: 695.71	6,543.84	9,435.16	4,718.08	_____	_____
122	Muaña, Roger T. Administrative Aide VI	19,239.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201020-03.4: 1,164.75 20201010: 0.00 29999990-9: 6,660.41	10,140.70	10,255.30	5,128.15	_____	_____
123	Muertigue, Jesibel L. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	22,534.00	20201010: 0.00 20201020-01: 1,848.06 20201040: 513.35 20201030-01: 0.00 29999990-9: 1,544.44 20201020-10: 1,943.67	5,849.52	16,684.48	8,342.24	_____	_____
124	Napiere, Wilma V. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 29999990-9: 3,786.67 20201010: 1,308.42 20201020-10: 5,089.67 20201030-02: 2,541.31	16,204.95	14,307.05	7,154.03	_____	_____
125	Napoles, Homer Lois P. Registrar II	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 2,200.00 29999990-9: 19,638.33 20201010: 598.91 20201020-10: 2,889.82	29,744.55	10,668.45	5,334.23	_____	_____
126	Nayre, Shirley T. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 29999990-9: 500.00 20201030-02: 1,543.37	4,107.40	14,101.60	7,051.30	_____	_____
127	Nayre, Gilda P. Administrative Aide VI	19,963.00 1,000.00	0.00 1,000.00	21,261.00	20201020-01: 1,733.49 20201040: 481.52 20201030-01: 700.00 29999990-9: 5,671.55 20201010: 0.00 20201020-09: 983.33 20201020-04: 200.00 20201020-10: 4,468.47 20201030-02: 2,022.64	16,261.00	5,000.00	2,500.00	_____	_____
128	Nayre, Artemio T. Administrative Aide III	16,448.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 200.00 20201010: 0.00 20201020-10: 2,403.50 29999990-9: 6,777.78	12,033.25	5,587.75	2,794.38	_____	_____
129	Neri, Victor S. Information Officer I	30,024.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201030-01: 200.00 20201040: 712.80 20201010: 0.00	3,478.88	27,033.12	13,517.06	_____	_____
130	Oquias, Bonifacio B. Jr. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	15,748.00	20201020-01: 1,237.32 20201040: 343.70 20201030-01: 200.00 20201030-02: 2,393.38 20201010: 0.00 29999990-9: 1,750.00 20201020-10: 2,684.37	8,608.77	7,139.23	3,570.12	_____	_____
131	ORACION, ROLANDO I. Administrative Aide I	14,626.00 1,000.00	0.00 1,000.00	16,095.00	20201020-01: 1,268.55 20201040: 352.37 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,775.29	4,596.21	11,498.79	5,749.40	_____	_____
132	Oracion, Roberto I. Administrative Aide VI	19,383.00 1,000.00	0.00 1,000.00	20,680.00	20201020-01: 1,681.20 20201040: 467.00 20201030-01: 200.00 20201020-03.4: 2,090.00 20201020-07: 1,311.12 20201020-08: 1,140.24 20201010: 0.00	6,889.56	13,790.44	6,895.22	_____	_____
Total		290,046.00	12,000.00	269,960.00	124,458.63		124,458.63	145,501.37	72,754.21	

REPUBLIC OF THE PHILIPPINES
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ViSCA, Baybay City, Leyte

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(Permanent)

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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										
133	ORAÑO, PAMELA P. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 5,223.33 20201030-02: 550.67 29999990-9: 9,844.44 20201010: 0.00 20201020-09: 983.33 20201020-04: 100.00 20201020-10: 1,953.34	23,928.16	16,484.84	8,242.42	_____	_____
134	Orendain, Edwin V. Welder II	18,957.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201030-01: 200.00 20201040: 456.37 20201010: 0.00 20201020-07: 1,311.12 20201020-03.3: 2,012.25 20201020-10: 2,734.67	8,357.36	11,897.64	5,949.32	_____	_____
135	Orias, Julie Ann Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201030-01: 200.00 20201040: 381.62 20201010: 0.00 20201030-02: 377.24 20201020-10: 498.18	2,830.89	14,434.11	7,217.06	_____	_____
136	Pacada, Nevin A. Sr. Administrative Assistant II	21,642.00 1,000.00	0.00 1,000.00	22,720.00	20201020-01: 1,864.80 20201040: 518.00 20201030-01: 200.00 20201020-03.4: 2,431.86 20201020-08: 2,280.48 29999990-9: 7,027.78 20201010: 0.00 20201020-07: 1,206.14 29999990-Globe A/R: 1,000.00 20201020-04: 800.00	17,329.06	5,390.94	2,695.47	_____	_____
137	Paderes, Veronico R. Administrative Aide I	14,278.00 1,000.00	0.00 1,000.00	15,748.00	20201020-01: 1,237.32 20201040: 343.70 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-09: 0.00 20201030-02: 620.30	3,712.44	12,035.56	6,018.28	_____	_____
138	Pagalan, Lilibeth Victoria V. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 29999990-9: 3,558.33 20201010: 0.00	5,857.65	14,397.35	7,199.18	_____	_____
139	Pasa, Janet O. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 844.37	2,799.84	14,465.16	7,233.08	_____	_____
140	Pasilaban, Noe A. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	19,338.00	29999990-G: 100.00 29999990E: 1,834.34 20201020-01: 1,560.42 20201040: 433.45 20201030-01: 200.00 20201010: 0.00 29999990-wa: 50.00 20201020-10: 1,170.13 29999990-9: 8,871.96	14,220.30	5,117.70	2,559.35	_____	_____
141	Pasion, Zargia Grace A. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00	3,478.88	27,033.12	13,517.06	_____	_____
142	Pastoril, Edmedio S. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-08: 2,280.48 20201010: 0.00	4,447.09	14,653.91	7,327.46	_____	_____
143	Pausanos, Mike B. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	17,741.00	20201020-01: 1,416.69 20201040: 393.52 20201030-01: 200.00 29999990-9: 5,660.66 20201010: 0.00 29999990E: 1,328.31 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 2,130.38 20201030-02: 1,461.44	12,741.00	5,000.00	2,500.00	_____	_____
144	Pausanos, Emelita S. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00 20201030-02: 894.31 29999990-9: 5,895.27 20201020-10: 529.00	9,382.61	8,826.39	4,413.20	_____	_____
Total		275,087.00	12,000.00	258,822.00		109,085.28		109,085.28	149,736.72	74,871.88

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

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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										
145	Pedregosa, Rosendo L. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 1,979.45 20201030-02: 552.52 29999990-9: 500.00	4,987.44	12,277.56	6,139.28	_____	_____
146	Piad, Nony F. Jr. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	17,501.00	20201020-01: 1,395.09 20201040: 387.52 20201030-01: 200.00 29999990-9: 4,833.33 20201010: 0.00 20201030-02: 380.73	7,196.67	10,304.33	5,152.17	_____	_____
147	Piamonte, Patrick John B. Administrative Aide IV	16,958.00 1,000.00	0.00 1,000.00	18,334.00	20201030-01: 200.00 20201020-01: 1,470.06 20201040: 408.35 20201010: 0.00 20201020-10: 1,194.46 20201030-02: 374.13 29999990-9: 9,686.48	13,333.48	5,000.52	2,500.26	_____	_____
148	Posas, Edgar P. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	19,338.00	20201020-01: 1,560.42 20201040: 433.45 20201030-01: 200.00 20201020-03.4: 1,750.76 20201020-08: 570.12 20201010: 0.00 29999990-9: 820.00	5,334.75	14,003.25	7,002.13	_____	_____
149	Posas, Henry P. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	19,338.00	20201020-01: 1,560.42 20201040: 433.45 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 819.12 20201010: 0.00 20201020-10: 3,387.57 20201020-03.3: 2,312.27	10,023.95	9,314.05	4,657.03	_____	_____
150	Rabanos, Charlito V. Administrative Aide IV	17,464.00 1,000.00	0.00 1,000.00	18,714.00	20201020-01: 1,504.26 20201040: 417.85 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 3,097.17 29999990-9: 1,711.11 20201010: 0.00 20201020-10: 3,165.60 20201020-09: 983.33	12,390.44	6,323.56	3,162.28	_____	_____
151	Rabanos, Nolito L. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-07: 1,290.01 20201010: 0.00 20201020-09: 983.33 20201020-10: 2,561.74	7,001.69	12,099.31	6,050.16	_____	_____
152	Ramada, Felisa C. Guesthouse Caretaker	14,925.00 1,000.00	0.00 1,000.00	16,372.00	20201020-01: 1,293.48 20201040: 359.30 20201030-01: 200.00 29999990-9: 5,520.84	7,373.62	8,998.38	4,499.19	_____	_____
153	RESTOR, CHRISTAN MIKHAEL D. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	22,534.00	20201010: 0.00 20201020-01: 1,848.06 20201040: 513.35 20201030-01: 200.00 29999990E: 8,647.64	11,209.05	11,324.95	5,662.48	_____	_____
154	Rosello, Mikko Zillah D. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-10: 1,131.11 20201020-04: 100.00	3,186.58	14,078.42	7,039.21	_____	_____
155	Sacro, Celso F. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201040: 456.37 20201030-01: 200.00 20201020-07: 1,165.75 20201030-02: 1,660.92 20201010: 0.00 20201020-10: 3,594.39 20201020-04: 300.00	9,020.38	11,234.62	5,617.31	_____	_____
156	Salentes, Allan R. Draftsman III	30,597.00 1,000.00	0.00 1,000.00	31,085.00	20201020-01: 2,617.65 20201040: 727.12 20201030-01: 200.00 20201010: 1,429.71 20201020-10: 3,718.44 29999990-9: 200.00 20201020-04: 200.00	9,092.92	21,992.08	10,996.04	_____	_____
Total		242,441.00	12,000.00	237,102.00		100,150.97		100,150.97	136,951.03	68,477.54

REPUBLIC OF THE PHILIPPINES
VISAYAS STATE UNIVERSITY
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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
157	Sarvida, Clint C. Engineer II	43,560.00 1,000.00	0.00 1,000.00	43,616.00	20201020-01: 3,745.44 20201030-01: 200.00 20201040: 1,040.40 20201010: 3,150.96 29999990-9: 6,792.91 29999990E: 1,472.90 29999990-G: 100.00 29999990-wa: 50.00	16,552.61	27,063.39	13,532.20	_____	_____
158	SAUSA, GREGORIO B. Jr. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201030-01: 200.00 20201040: 381.62 20201010: 0.00 29999990-9: 8,414.16 20201020-10: 1,494.56	11,864.19	5,400.81	2,700.41	_____	_____
159	Solis, Remenita J. Administrative Assistant II	21,642.00 1,000.00	0.00 1,000.00	22,720.00	29999990-G: 100.00 29999990E: 3,099.41 20201020-01: 1,864.80 20201040: 518.00 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 1,563.00 20201030-02: 792.22 20201010: 0.00 29999990-wa: 50.00 20201020-10: 3,103.92 20201020-04: 500.00	12,446.91	10,273.09	5,137.05	_____	_____
160	Sopa, Eric B. Heavy Equipment Operator I	16,833.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00 20201030-02: 409.51	2,473.54	15,735.46	7,868.23	_____	_____
161	Tabrosa, Lucilyn L. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201010: 0.00 20201020-09: 0.00 20201020-07: 1,311.12 20201020-10: 3,711.21 20201030-02: 2,834.59	9,920.95	8,288.05	4,144.03	_____	_____
162	Talabo, Annie L. Senior Administrative Assistant III	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201030-01: 200.00 20201040: 960.32 20201010: 2,589.65 20201020-10: 5,877.22	13,084.36	27,328.64	13,664.32	_____	_____
163	Tanaid, Rizal R. Household Attendant I	16,208.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,052.13 20201010: 0.00 20201020-09: 983.33 20201020-03.3: 2,565.89 20201020-04: 300.00 20201020-10: 2,340.05	10,548.93	7,072.07	3,536.04	_____	_____
164	TINAJA, JENNIFER G. Internal Auditor I	30,024.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201020-07: 655.56 20201020-10: 2,758.38 29999990-9: 2,534.38 20201020-04: 100.00	8,003.79	9,261.21	4,631.11	_____	_____
165	Umpad, Ma. Elsa M. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 3,362.13 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201020-08: 2,280.48 29999990-9: 6,733.33 20201020-01: 278.10	17,271.53	23,141.47	11,571.24	_____	_____
166	Unajan, Roderick M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 29999990-9: 3,191.67	5,147.14	12,117.86	6,059.43	_____	_____
167	Urate, Christopher A. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	15,633.00	20201040: 340.82 20201030-01: 200.00 20201020-01: 1,226.97 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 1,188.72 29999990-9: 5,264.58 20201020-04: 85.00 20201030-02: 478.00	10,095.21	5,537.79	2,769.40	_____	_____
168	Valdevieso, Gelberto P. Administrative Aide III	16,329.00 1,000.00	0.00 1,000.00	17,741.00	20201020-01: 1,416.69 20201040: 393.52 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 4,130.42 20201010: 0.00 20201020-10: 1,684.37 20201030-02: 1,246.35 29999990-9: 3,013.51	12,740.42	5,000.58	2,500.29	_____	_____
Total		310,809.00	12,000.00	286,370.00	130,149.58		130,149.58	156,220.42	78,113.75	

REPUBLIC OF THE PHILIPPINES
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ViSCA, Baybay City, Leyte

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(Permanent)

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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										
169	Valenzona, Erlinda S. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00 20201020-03.4: 2,933.14 20201020-08: 2,280.48 20201010: 0.00	7,968.80	16,250.20	8,125.10	_____	_____
170	Valenzona, Raul Anthony S. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201030-02: 658.42 20201020-04: 336.00	3,058.45	15,150.55	7,575.28	_____	_____
171	Valenzona, Nicolas Nelson R. Administrative Aide V	18,000.00 1,000.00	0.00 1,000.00	19,338.00	20201020-01: 1,560.42 20201040: 433.45 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,465.97 20201030-02: 603.56	4,263.40	15,074.60	7,537.30	_____	_____
172	Valenzona, Mario Lilio P. Supervising Administrative Officer	80,411.00 1,000.00	0.00 1,000.00	79,086.00	29999990-H: 500.00 29999990E: 1,545.18 20201010: 9,799.65 20201020-01: 6,937.74 20201040: 1,927.15 20201030-01: 200.00 20201020-08: 2,280.48 29999990-9: 5,000.00 29999990-G: 100.00 29999990-wa: 50.00	28,340.20	50,745.80	25,373.40	_____	_____
173	Valenzona, Valerie C. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	26,381.00	20201020-01: 2,194.29 20201040: 609.52 20201030-01: 200.00 29999990-9: 12,683.51 20201010: 0.00 20201020-09: 983.33 20201020-07: 655.56 20201020-10: 3,125.47 20201030-02: 629.32 20201020-04: 300.00	21,381.00	5,000.00	2,500.00	_____	_____
174	Vecina, Ryan Johnson B. Administrative Aide IV	17,084.00 1,000.00	0.00 1,000.00	18,460.00	20201020-01: 1,481.40 20201040: 411.50 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,513.28	4,606.18	13,853.82	6,927.41	_____	_____
175	Vergara, Rafael B. Jr. Administrative Aide VI	19,098.00 1,000.00	0.00 1,000.00	20,396.00	29999990-G: 100.00 29999990E: 1,283.13 20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201020-07: 655.56 20201030-02: 2,356.94 20201010: 0.00 29999990-wa: 50.00 20201020-04: 250.00 20201020-10: 2,734.67	9,745.84	10,650.16	5,325.08	_____	_____
176	Vergis, Valerie Y. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 10,863.89 20201010: 0.00 20201020-10: 3,004.63	18,002.96	12,509.04	6,255.02	_____	_____
177	Vilbar, Carren Mae B. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	22,534.00	20201020-01: 1,848.06 20201040: 513.35 20201030-01: 0.00 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 1,201.09 29999990-9: 3,954.16	8,827.78	13,706.22	6,853.11	_____	_____
178	Villaruel, Jenzen Jhon M. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 490.48 29999990-9: 5,944.38 20201020-07: 1,000.35 20201020-10: 1,920.10 29999990E: 804.22 29999990-G: 100.00 29999990-wa: 50.00	12,265.00	5,000.00	2,500.00	_____	_____
179	Villas, Jansel Joi C. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201010: 0.00 29999990E: 1,617.47 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.4: 766.01 29999990-9: 690.83	5,288.34	12,920.66	6,460.33	_____	_____
180	Villas, Me-an D. Administrative Assistant II	21,839.00 1,000.00	0.00 1,000.00	22,908.00	20201020-01: 1,881.72 20201040: 522.70 20201030-01: 200.00 20201010: 0.00 29999990-9: 200.00	2,804.42	20,103.58	10,052.29	_____	_____
Total		333,920.00	12,000.00	317,517.00	126,552.37		126,552.37	190,964.63	95,484.32	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
181	Villas, Norman O. Information Technology Officer I	56,390.00 1,000.00	0.00 1,000.00	55,873.00	29999990-H: 1,000.00 29999990E: 6,795.22 20201010: 2,991.90 20201020-01: 4,848.57 29999990-9: 9,172.22 20201040: 1,346.82 20201030-01: 200.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-01.1: 679.19	27,183.92	28,689.08	14,345.04	_____	_____
182	Vistal, Pearl P. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	26,381.00	20201020-01: 2,194.29 20201040: 609.52 20201030-01: 200.00 20201010: 0.00 20201030-02: 822.18 29999990-9: 1,545.83 20201020-10: 2,226.52	7,598.34	18,782.66	9,391.33	_____	_____
183	Yepes, Prose Ivy G. SUC President IV	203,200.00 1,000.00	0.00 1,000.00	198,199.00	20201020-01: 17,657.91 20201030-01: 200.00 20201040: 2,500.00 20201010: 57,763.57 20201020-10: 29,476.34	107,597.82	90,601.18	45,301.09	_____	_____
Total		288,176.00	3,000.00	280,453.00		142,380.08	138,072.92	69,037.46		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
184	Abad, Hannah Rissah F. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 29999990-10: 245.08 20201030-01: 200.00 20201010: 6,149.22 20201040: 1,225.37 29999990E: 5,322.32 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 11.45	17,714.79	33,300.21	16,650.11	_____	_____
185	Abapo, Jane M. Laboratory Technician II	21,642.00 1,000.00	0.00 1,000.00	22,720.00	20201020-01: 1,864.80 20201030-01: 200.00 29999990-9: 5,845.84 20201040: 518.00 20201020-08: 1,140.24 20201020-03.4: 2,124.70 20201010: 0.00	11,693.58	11,026.42	5,513.21	_____	_____
186	Abas, Crisanto L. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	47,138.00	20201020-01: 4,062.42 29999990-10: 225.69 20201030-01: 200.00 29999990-9: 2,200.00 20201040: 1,128.45 20201010: 4,936.37 20201020-03.3: 9,634.44 29999990E: 235.84 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 10.54	22,783.75	24,354.25	12,177.13	_____	_____
187	Abela, Julius V. Professor II	111,727.00 1,000.00	0.00 1,000.00	109,208.00	20201020-01: 9,648.72 29999990-10: 536.04 29999990-H: 1,000.00 29999990E: 2,701.82 20201030-01: 200.00 29999990-9: 200.00 20201010: 21,958.93 20201040: 2,500.00 20201020-03.3: 9,634.44 20201020-10: 6,676.94 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 22.59	55,229.48	53,978.52	26,989.26	_____	_____
188	Abela, Rosario P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201020-01: 7,529.31 29999990-10: 418.30 20201030-01: 2,000.00 29999990-9: 5,000.00 20201010: 15,081.79 20201040: 2,091.47 20201020-10: 3,310.52 29999990-10: 18.28	35,449.67	50,209.33	25,105.17	_____	_____
189	Abunda, Nancy D. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 12,508.75 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-08: 1,140.24 29999990-10: 418.30 29999990-G: 100.00 29999990E: 3,506.04 29999990-9: 200.00 29999990-wa: 50.00 29999990-10: 16.62	27,760.73	57,898.27	28,949.14	_____	_____
190	Acilo, Trishia Jade C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 1,710.96	5,474.69	27,514.31	13,757.16	_____	_____
191	Acob, Joel Rey U. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 7,380.00 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-07: 893.97 20201020-04: 200.00 29999990-10: 300.79 20201020-10: 5,637.61 20201030-02: 1,221.69 29999990-10: 14.05 20201020-01: 1,389.96	24,156.12	38,000.88	19,000.44	_____	_____
192	Acoritay, Daisy P. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 5,537.27 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 1,000.00 29999990-10: 225.69 29999990-9: 12,809.99 20201020-10: 4,414.80 29999990E: 6,262.08 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 10.54	35,601.24	11,536.76	5,768.38	_____	_____
193	Aguinaldo, Julie Bee M. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201020-07: 942.53 20201010: 2,595.02 20201020-10: 4,938.38 29999990-9: 5,807.64 29999990-10: 192.07 20201030-02: 803.94 29999990-10: 8.98	19,906.05	20,506.95	10,253.48	_____	_____
194	Alao, Virgelio M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 8,665.60 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-10: 269.37 29999990-9: 15,000.00 29999990E: 1,174.70 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 12.58	31,667.64	24,205.36	12,103.18	_____	_____
195	Alcober, Ed Allan L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 17,285.52 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-9: 11,858.34 20201020-10: 3,171.21 29999990-10: 18.29	42,572.44	43,086.56	21,543.28	_____	_____
Total		745,206.00	12,000.00	725,628.00	330,010.18		330,010.18	395,617.82	197,809.94	

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Function: Higher Education - 301000000										
196	Alegre, Jotham Lloyd Y. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,388.56	5,119.63	27,585.37	13,793.19	_____	_____
197	ALFANTE, REY MARK L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,687.84 29999990-9: 200.00 29999990-10: 153.53 29999990-10: 7.70	5,780.14	26,924.86	13,462.43	_____	_____
198	Alojado, April Rose V. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 2,257.96 20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 20201020-07: 900.04 29999990-10: 164.35 29999990-9: 6,422.23 20201020-10: 4,223.76 29999990-10: 7.75	17,956.14	16,913.86	8,457.43	_____	_____
199	Alviola, Ulderico B. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 2,499.11 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-03.4: 4,294.93 20201020-08: 1,140.24 29999990-9: 9,231.25	23,002.25	28,012.75	14,006.38	_____	_____
200	Amihan, Guada Fe D. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201030-01: 200.00 20201040: 456.37 29999990-9: 2,768.75 20201030-02: 683.64	5,751.71	14,503.29	7,252.15	_____	_____
201	Amora, Isabelle Mae J. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 1,024.93 29999990-9: 5,139.58 29999990-10: 154.95 29999990-10: 7.70	10,090.89	22,898.11	11,449.06	_____	_____
202	Andrino, Marlon T. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 20201010: 2,977.89 20201020-07: 1,311.12 29999990-9: 19,189.08 29999990-10: 164.35 20201020-10: 2,247.51	29,870.00	5,000.00	2,500.00	_____	_____
203	Anire, Jovannemar P. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 2,353.94 29999990-10: 154.95 29999990-9: 1,000.00 29999990-10: 9.12	7,281.74	25,707.26	12,854.13	_____	_____
204	Anonar, Olive Ann G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
205	Armecin, Romel B. Professor VI	180,492.00 1,000.00	0.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 433.73 20201010: 29,245.24 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 869.81 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 32.65	52,368.49	123,593.51	61,797.26	_____	_____
206	Arpoceple, Dahlia R. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	20,680.00	20201020-01: 1,681.20 20201040: 467.00 20201030-01: 200.00 20201020-03.3: 5,780.67 20201030-02: 1,423.89 29999990-9: 2,817.26 20201020-10: 1,998.86 20201010: 0.00 20201020-07: 1,311.12	15,680.00	5,000.00	2,500.00	_____	_____
207	Arradaza, Catherine C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 8,680.39 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-9: 1,000.00 29999990-10: 14.05	19,933.52	65,725.48	32,863.24	_____	_____
Total		602,151.00	12,000.00	587,404.00		196,565.58	390,838.42	195,422.74		

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

GENERAL PAYROLL

(Permanent)

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : November 1-15, 2024

#	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	Arribado, Jerome O. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,707.80 29999990-10: 164.35 20201020-07: 655.56 29999990-9: 11,450.00 20201020-10: 3,053.68 29999990-10: 7.75	21,019.19	13,850.81	6,925.41	_____	_____
209	Artiga, Edilberto Jr. A. II Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 29999990-10: 153.53 20201010: 0.00 29999990-12.19: 1,158.00 29999990-10: 7.70 20201020-01: 944.65	5,994.95	26,710.05	13,355.03	_____	_____
210	Asio, Victor B. University Professor	203,200.00 1,000.00	0.00 1,000.00	198,199.00	29999990-H: 0.00 29999990E: 0.00 20201010: 50,736.31 20201020-01: 17,657.91 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 981.00 29999990-10: 35.00	74,390.70	123,808.30	61,904.15	_____	_____
211	Asio, Luz G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 7,624.59 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-9: 200.00 20201020-10: 9,019.32 20201020-01: 1,371.33	24,051.96	26,963.04	13,482.02	_____	_____
212	Asoy, Angelica C. Laboratory Technician II	21,642.00 1,000.00	0.00 1,000.00	22,720.00	20201020-01: 1,864.80 20201040: 518.00 20201030-01: 200.00 20201010: 0.00 20201020-10: 7,064.29 29999990-9: 3,808.13	13,455.22	9,264.78	4,632.39	_____	_____
213	Aure, Ma. Rachel Kim L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	29999990E: 3,957.85 20201010: 16,175.59 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 418.30 29999990-9: 11,827.78 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 18.29 20201020-01: 2,413.80	55,557.07	30,101.93	15,051.47	_____	_____
214	Aure, Rev Rhizza L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 16,236.47 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-08: 1,140.24 29999990-10: 418.30 29999990-9: 23,777.78 29999990-10: 161.51	51,555.08	34,103.92	17,052.46	_____	_____
215	Avila, Doryn Jan L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	29999990-H: 1,200.00 29999990E: 3,126.52 20201010: 1,901.80 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 177.17 20201030-02: 1,660.33 20201020-10: 5,854.71 29999990-9: 8,912.50 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 7.95	28,577.01	8,856.99	4,428.50	_____	_____
216	Bagarinao, Mariedith I. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	47,138.00	20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 700.00 29999990-10: 225.69 29999990-9: 4,400.00 20201010: 4,897.82 20201020-07: 655.56 20201020-10: 3,853.09 29999990-10: 10.54	19,933.57	27,204.43	13,602.22	_____	_____
217	Balaga, Cle Marven P. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 469.40 20201020-10: 5,495.46	9,944.91	24,925.09	12,463.05	_____	_____
218	Balala, Lotis M. Professor V	160,469.00 1,000.00	0.00 1,000.00	156,320.00	29999990-G: 100.00 29999990E: 4,861.47 20201010: 35,095.64 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 1,200.00 29999990-10: 771.60 29999990-9: 10,000.00 20201020-10: 8,483.47 29999990-wa: 100.00 29999990-H: 1,000.00 29999990-10: 30.74	78,031.72	78,288.28	39,144.14	_____	_____
219	Baldonado, Christian Vie P. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 1,678.27 29999990E: 1,147.59 29999990-G: 100.00 29999990-wa: 50.00	6,739.59	26,249.41	13,125.21	_____	_____
Total		841,132.00	12,000.00	819,578.00		389,250.97	389,250.97	430,327.03	215,166.05	

REPUBLIC OF THE PHILIPPINES
VISAYAS STATE UNIVERSITY
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GENERAL PAYROLL
(Permanent)

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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	Baldos, Odelo B. Agricultural Technician II	21,642.00 1,000.00	0.00 1,000.00	22,720.00	20201020-01: 1,864.80 20201040: 518.00 20201030-01: 200.00 20201010: 0.00 29999990-9: 500.00	3,082.80	19,637.20	9,819.10	_____	_____
221	Baldos, Angelica P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	29999990-H: 1,000.00 20201010: 15,705.11 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 1,200.00 29999990-10: 418.30 29999990E: 3,704.83 20201020-10: 10,018.04 29999990-wa: 50.00 29999990-G: 100.00 29999990-10: 18.28	41,835.34	43,823.66	21,912.33	_____	_____
222	Balondo, Ern Oliver C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 625.74 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-9: 8,025.00	12,414.47	20,574.53	10,287.27	_____	_____
223	Bancale, Gloria E. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 7,468.32 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-10: 269.37 29999990-9: 24,810.01 20201020-10: 7,357.91 29999990E: 140.96 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 12.58	47,104.54	8,768.46	4,384.23	_____	_____
224	Bande, Rhodora A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 9,355.39 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 1,000.00 20201020-07: 1,158.87 20201020-04: 500.00 29999990-10: 300.79 29999990-9: 9,672.91 20201020-10: 8,001.18 29999990-10: 14.05 20201020-01: 1,492.02	38,413.26	23,743.74	11,872.37	_____	_____
225	Bande, Marlito Jose M. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	29999990-H: 500.00 29999990E: 1,012.05 20201010: 17,020.38 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-9: 7,750.00 20201020-10: 6,903.79 29999990-G: 100.00 29999990-wa: 50.00	43,157.00	42,502.00	21,251.00	_____	_____
226	Bandibas, Kevin Nick S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 0.00 20201020-01: 2,763.45 20201040: 767.62 20201030-01: 400.00 29999990-10: 153.53 29999990-9: 11,845.84 20201020-10: 6,891.14	22,821.58	9,883.42	4,942.21	_____	_____
227	Bandibas, Yhena L. Instructor I	32,817.00 1,000.00	0.00 1,000.00	33,277.00	20201010: 1,743.28 20201020-01: 2,814.93 20201040: 781.92 20201030-01: 200.00 29999990-10: 156.39 29999990-9: 12,488.06 29999990-10: 7.70	18,192.28	15,084.72	7,542.36	_____	_____
228	Bañoc, Dionesio M. Professor VI	180,492.00 1,000.00	0.00 1,000.00	175,962.00	20201010: 46,360.95 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 869.81 29999990-9: 200.00	65,787.34	110,174.66	55,087.33	_____	_____
229	Bansale, Jay C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201010: 3,567.27 20201020-10: 3,975.49 20201020-09: 983.33 29999990-9: 2,443.06 29999990-10: 192.07 20201020-04: 200.00 29999990-10: 8.98	15,987.69	24,425.31	12,213.16	_____	_____
230	BANTASAN, JADE BARACHIEL D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 1,200.00 20201040: 767.62 20201010: 787.93	5,519.00	27,186.00	13,593.00	_____	_____
231	Bantay, Ayrtton John V. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 20201010: 1,710.20 29999990-9: 5,489.22 29999990-10: 9.12	11,127.22	21,861.78	10,931.39	_____	_____
Total		710,694.00	12,000.00	693,108.00		325,442.52	325,442.52	367,665.48	183,835.75	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
232	Barredo, Bayron S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 13,958.57 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 29999990-10: 374.18 29999990-9: 9,098.33 20201020-03.3: 8,866.70 20201020-10: 6,810.49 29999990-10: 16.62	47,931.03	28,904.97	14,452.49	_____	_____
233	Barrera, Jomari Joseph A. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 3,632.67 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-10: 192.07 29999990-9: 1,500.00 29999990-10: 8.98	9,951.21	30,461.79	15,231.40	_____	_____
234	Batidor, Paulo G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 14,333.33 20201010: 2,822.66 20201020-07: 655.56 29999990-10: 7.95	22,271.58	15,162.42	7,581.21	_____	_____
235	Batistel, Cheryl C. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 8,637.15 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 300.79 29999990-9: 10,000.00 20201020-10: 7,634.50 29999990E: 352.41 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 14.05	34,706.95	27,450.05	13,725.03	_____	_____
236	Beato, Ma. Rosa De Lima G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,971.34 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 29999990-10: 11.45	12,064.59	38,950.41	19,475.21	_____	_____
237	BELDIA, KENT JAN A. Guidance Counselor III	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,780.88 29999990E: 650.60 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	7,561.53	27,308.47	13,654.24	_____	_____
238	Bellen, Joy A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 8,042.74 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 300.79 29999990-9: 13,033.33 29999990E: 254.82 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 29999990-10: 14.05 20201020-10: 6,703.88	36,617.66	25,539.34	12,770.17	_____	_____
239	Bello, Lorie Mae R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 400.00 20201040: 767.62 20201010: 0.00	3,931.07	28,773.93	14,387.47	_____	_____
240	Belonias, Beatriz S. Professor VI	180,492.00 1,000.00	0.00 1,000.00	175,962.00	20201010: 42,985.17 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 869.81 29999990-9: 20,000.00 29999990-10: 32.65	84,524.69	91,437.31	45,719.16	_____	_____
241	Belonias, Ted Dominique S. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201040: 821.75 20201030-01: 700.00 20201010: 1,869.21 29999990-9: 1,200.00	7,549.26	27,320.74	13,660.37	_____	_____
242	Bencure, Jannet C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	29999990-H: 1,000.00 29999990E: 1,102.41 20201010: 8,659.47 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.4: 4,733.49 20201020-08: 2,280.48 29999990-10: 418.30 29999990-9: 5,866.67 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 14.05 20201020-01: 1,276.38	35,322.03	50,336.97	25,168.49	_____	_____
243	Bengalan, Marlon D. Administrative Aide I	14,862.00 1,000.00	0.00 1,000.00	16,331.00	20201020-01: 1,289.79 20201040: 358.27 20201030-01: 200.00 20201020-03.4: 2,018.17 20201020-07: 1,311.12 20201010: 0.00 20201030-02: 689.62	5,866.97	10,464.03	5,232.02	_____	_____
Total		728,388.00	12,000.00	710,409.00	308,298.57		308,298.57	402,110.43	201,057.26	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
244	Benitez, Marilou M. Professor V	160,469.00 1,000.00	0.00 1,000.00	156,320.00	20201010: 35,844.60 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 771.60 20201030-02: 3,678.07 29999990-9: 22,533.33 20201020-04: 1,500.00 20201020-10: 16,545.42 29999990-10: 30.74	98,803.68	57,516.32	28,758.16	_____	_____
245	Bernaldez, Samuel O. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 5,617.47	9,892.38	27,541.62	13,771.31	_____	_____
246	Bitacura, Jayzon G. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 247.00 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-07: 1,300.03 20201020-03.3: 7,643.32 20201020-04: 500.00 29999990-10: 418.30 20201020-10: 8,902.93 29999990-9: 18,510.00 29999990-10: 18.29	47,360.65	38,298.35	19,149.18	_____	_____
247	Bolastig, Fernando D. Farm Worker II	16,833.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00	2,064.03	16,144.97	8,072.49	_____	_____
248	BUCAL, ARGIE R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 2,375.74	6,106.81	26,598.19	13,299.10	_____	_____
249	Bulayog, Ernesto F. Associate Professor V	88,574.00 1,000.00	0.00 1,000.00	86,918.00	20201010: 20,040.75 20201020-01: 7,642.62 20201040: 2,122.95 20201030-01: 200.00 20201020-03.4: 10,026.66 20201020-04: 1,000.00 20201020-08: 2,280.48 29999990-10: 424.59 29999990-9: 30,338.89 29999990E: 187.05 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 18.55	74,932.54	11,985.46	5,993.23	_____	_____
250	Cabase, Michelle Aubrey D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 1,187.87 20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 29999990-9: 1,200.00	6,118.94	26,586.06	13,293.03	_____	_____
251	Cabatchete, Jessa D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
252	CABELIN, ROLANDO S. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,687.87 20201020-10: 3,933.14 20201030-02: 1,071.01 20201020-04: 200.00	10,623.09	22,081.91	11,041.46	_____	_____
253	CABRAL, ALEXANDER L. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,687.87 29999990-10: 153.53 29999990-10: 7.70	5,580.17	27,124.83	13,562.42	_____	_____
254	Cadalin, Joy Adeline N. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201040: 885.85 20201020-01: 3,189.06 20201030-01: 200.00 20201020-10: 2,802.48	7,077.39	30,356.61	15,178.31	_____	_____
255	Cagande, Jeffrey Lloyd L. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,143.02 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 29999990-9: 2,655.56 20201020-10: 3,722.72 20201020-03.3: 8,594.08 29999990-10: 11.45	26,208.63	24,806.37	12,403.19	_____	_____
Total		651,768.00	12,000.00	636,514.00	298,499.38		298,499.38	338,014.62	169,009.35	

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

GENERAL PAYROLL
(Permanent)

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : November 1-15, 2024

#	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	Cagasan, Ulysses A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	175,962.00	20201010: 40,797.93 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 869.81 29999990-9: 51,500.00 29999990E: 2,954.83 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 29999990-10: 32.65	117,942.28	58,019.72	29,010.36	_____	_____
257	Caintic, Pauline S. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 6,149.22 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-07: 1,247.24 20201020-03.3: 5,293.93 29999990-10: 245.08 20201030-02: 1,473.26 29999990-9: 4,981.94 20201020-10: 7,279.55 20201020-09: 983.33 20201020-04: 500.00 29999990-10: 11.45	34,001.72	17,013.28	8,507.14	_____	_____
258	Calda, Michelle A. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	69,005.00	29999990-H: 1,200.00 29999990E: 1,707.84 20201010: 10,622.09 20201020-01: 6,030.45 20201040: 1,675.12 20201030-01: 200.00 20201020-03.4: 5,071.71 20201020-04: 400.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 335.03 29999990-10: 15.04	27,407.28	41,597.72	20,799.36	_____	_____
259	Calhoun, Maricel V. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	43,616.00	20201010: 1,493.22 20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 200.00 29999990-10: 208.08 29999990-9: 19,950.00 20201020-10: 4,414.80 29999990-10: 9.72	31,061.66	12,554.34	6,277.17	_____	_____
260	Calungsod, Phoebe Lynn B. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 3,382.92 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-07: 1,091.31 20201020-04: 500.00 29999990-10: 245.08 20201020-10: 7,279.55 29999990E: 6,587.38 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 11.45 29999990-9: 1,666.67	27,251.08	23,763.92	11,882.46	_____	_____
261	Cañete, Quimson R. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 0.00	3,980.05	30,889.95	15,445.48	_____	_____
262	Cañete, Joy Ann A. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 5,301.40 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 5,200.00 29999990-9: 5,000.00 29999990-10: 192.07 29999990-10: 8.98 29999990E: 551.20 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	21,821.14	18,591.86	9,296.43	_____	_____
263	Cano, Allan N. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201030-01: 200.00 20201040: 960.32 20201010: 0.00	4,617.49	35,795.51	17,898.26	_____	_____
264	Capacao, Roda G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
265	Capulla, Rose P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 4,113.33 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 20201020-03.4: 5,825.36 20201020-04: 500.00 20201020-08: 2,280.48 29999990-10: 269.37 29999990-10: 12.58	19,396.51	36,476.49	18,238.25	_____	_____
266	Capuno, Charmagne Faith F. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
267	Casangcapan, Athena Valerie C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
Total		676,635.00	12,000.00	660,297.00	298,672.42		298,672.42	361,624.58	180,817.32	

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

GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
268	Castil, Ma. Babette Jeds L. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 0.00	3,980.05	30,889.95	15,445.48	_____	_____
269	Catibo, Daniel A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-10: 153.53 29999990-10: 7.70	3,892.30	28,812.70	14,406.35	_____	_____
270	Catre, Salvador M. Jr. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	29999990-H: 500.00 29999990E: 262.95 20201010: 2,189.65 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 11.45	9,195.85	41,819.15	20,910.08	_____	_____
271	Cavero, Jedan A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 0.00 20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00	3,731.07	28,973.93	14,487.47	_____	_____
272	Cavite, France Allan M. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 0.00 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-10: 192.07 29999990-10: 8.98	4,818.54	35,594.46	17,797.23	_____	_____
273	Cayetano, Eileen B. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 1,797.53 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 1,700.00 29999990-10: 269.37 29999990-10: 12.58	9,974.87	45,898.13	22,949.07	_____	_____
274	Cayetano, Joselle R. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	55,873.00	29999990-H: 1,200.00 29999990E: 3,885.56 20201010: 5,397.65 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 20201020-03.4: 4,011.90 20201020-03.3: 9,634.44 20201020-04: 30.00 20201020-08: 1,140.24 29999990-10: 269.37 20201030-02: 1,538.36 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 12.58	33,865.49	22,007.51	11,004.26	_____	_____
275	Cayubit, Niel T. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
276	Cesar, Senona A. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	90,936.00	20201010: 12,872.19 20201020-01: 8,004.24 20201040: 2,223.40 20201030-01: 200.00 20201020-07: 951.99 20201020-04: 1,500.00 29999990-10: 444.68 20201030-02: 5,365.08 29999990-9: 14,127.08 20201020-10: 13,907.95 29999990E: 1,572.30 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 19.43	61,838.34	29,097.66	14,549.33	_____	_____
277	Cimafranca, Lynette C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 13,782.19 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-9: 6,500.00 29999990-10: 18.29	30,539.56	55,119.44	27,560.22	_____	_____
278	Co, Jocelyn T. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	20,680.00	29999990-H: 500.00 29999990E: 496.99 20201020-01: 1,681.20 20201040: 467.00 20201030-01: 200.00 20201020-07: 655.56 20201030-02: 3,380.33 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 5,020.31	12,551.39	8,128.61	4,064.31	_____	_____
279	Cobico, Mary Ann G. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 500.00 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-9: 3,656.67 29999990E: 804.22 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 5,780.67 20201020-10: 4,673.08 29999990-10: 192.07 29999990-10: 8.98	20,883.18	19,529.82	9,765.41	_____	_____
Total		589,011.00	12,000.00	573,847.00		199,001.71	374,845.29	187,426.68		

REPUBLIC OF THE PHILIPPINES
VISAYAS STATE UNIVERSITY
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GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
280	Come, Warren D. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 0.00 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-04: 1,000.00 20201030-02: 1,577.77 20201020-10: 6,293.86 29999990-9: 10,169.45 29999990-10: 245.08 29999990-10: 11.45	25,134.33	25,880.67	12,940.34	_____	_____
281	Come, Renezita S. Professor VI	180,492.00 1,000.00	0.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 3,722.91 20201010: 39,009.89 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 1,200.00 20201020-04: 500.00 20201030-02: 2,858.73 29999990-9: 14,147.23 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 26,085.14 29999990-10: 869.81 29999990-10: 32.65	107,732.94	68,229.06	34,115.03	_____	_____
282	Compendio, Jade Dhapnee Z. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 20201010: 3,149.22 29999990-9: 1,700.00 29999990-10: 11.45	10,942.47	40,072.53	20,036.27	_____	_____
283	COMPENDIO-DADIOS, SERICA JOY M. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 0.00	4,274.91	33,159.09	16,580.05	_____	_____
284	Conde, Ladie Anne P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 3,248.02 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 1,000.00 20201020-08: 342.07 29999990-10: 269.37 29999990-10: 12.58	11,067.43	44,805.57	22,403.29	_____	_____
285	Cortes, Andy Phil D. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 0.00 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 29999990E: 5,141.59 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 1,000.00 29999990-10: 7.70	10,217.97	22,771.03	11,386.02	_____	_____
286	Cortes, Marjorie A. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 29999990-9: 1,000.00 20201010: 0.00 20201020-10: 2,889.82 29999990-10: 7.70	7,816.20	25,172.80	12,586.40	_____	_____
287	Cruz, Antonette S. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201020-03.3: 3,148.92 20201010: 0.00	5,464.46	14,931.54	7,466.27	_____	_____
288	Cuadra, Lijueraj J. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	90,936.00	29999990-H: 1,000.00 29999990E: 6,018.10 20201010: 14,108.42 20201020-01: 8,004.24 20201040: 2,223.40 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 444.68 20201030-02: 1,381.18 29999990-9: 23,186.19 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 1,000.00 20201020-10: 13,250.24 29999990-10: 26.26 20201020-01: 3,997.73	85,936.00	5,000.00	2,500.00	_____	_____
289	Cuyno, Donna C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 0.00 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 29999990-9: 200.00 20201020-10: 6,758.59 29999990-10: 7.70	10,884.97	22,104.03	11,052.02	_____	_____
290	Daganta, Renato A. Jr. Veterinarian II	1,980.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
291	Daiz, Devianne Jane E. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990E: 2,561.74 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 177.17 20201020-10: 2,382.19 20201030-02: 1,367.67 29999990-10: 7.95	11,921.63	25,512.37	12,756.19	_____	_____

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GENERAL PAYROLL
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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		643,283.00	12,000.00	651,737.00	295,124.38	295,124.38	356,612.62	178,309.35		
292	Dargantes, Angelo D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47		
293	Datan, Malvin B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 700.00 20201040: 885.85 20201010: 0.00 29999990-10: 177.17	4,952.08	32,481.92	16,241.46		
294	Dautil, Jane P. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 1,000.00 20201020-10: 9,853.63 29999990-10: 7.95	15,313.66	22,120.34	11,060.17		
295	De La Torre, Miriam M. Registrar III	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 2,989.90 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-03.4: 4,885.32 20201020-04: 400.00 20201020-08: 2,280.48 29999990-9: 6,579.51	22,971.93	28,043.07	14,022.04		
296	De los Santos, Janet Alexis A. Associate Professor IV	80,411.00 1,000.00	0.00 1,000.00	76,836.00	29999990-H: 1,000.00 29999990E: 5,810.27 20201010: 7,842.09 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 29999990-10: 374.18 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,957.92 29999990-10: 16.62 20201020-01: 2,413.80	34,371.02	42,464.98	21,232.49		
297	De Padua, Eldon P. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 576.75 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990E: 206.02 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,564.01 29999990-10: 7.95 20201020-04: 1,600.00	12,056.81	25,377.19	12,689.10		
298	Degorio, Jovie Mariel L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 29999990-10: 177.17 29999990-10: 7.95	4,460.03	32,973.97	16,487.49		
299	Dela Peña, Wences Rey B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201010: 250.86 29999990E: 2,539.17 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 7.95	7,400.06	30,033.94	15,017.47		
300	Dela Peña, Mariane U. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 0.00 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 29999990-9: 5,866.67 29999990-10: 7.70	9,793.05	23,195.95	11,598.48		
301	Deluza, Jeanie Rose S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 757.86	4,488.93	28,216.07	14,108.04		
302	Deroy, Julien R. Instructor I	32,817.00 1,000.00	0.00 1,000.00	33,277.00	20201010: 0.00 20201020-01: 2,814.93 20201040: 781.92 20201030-01: 200.00 29999990-10: 156.39 29999990-10: 9.14	3,962.38	29,314.62	14,657.31		
303	Desades, Christy M. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 9,874.20 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 374.18 29999990E: 912.65 20201030-02: 835.18 29999990-9: 17,944.44 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,121.74 20201030-02.1: 849.32 29999990-10: 16.62	57,830.03	19,005.97	9,503.49		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		536,833.00	12,000.00	523,533.00	181,331.05	181,331.05	342,201.95	171,105.01		
304	Domingo, Precious C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 100.00 20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 29999990-10: 164.35 20201020-07: 655.56 29999990-9: 1,000.00 29999990-10: 7.75	5,907.71	28,962.29	14,481.15		
305	Doria, Kenneth Bryan L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47		
306	Duatin, Flora Mia Y. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 9,180.05 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 20201020-03.4: 3,758.23 20201020-08: 2,280.48 29999990-10: 374.18 29999990-9: 13,451.40 29999990-10: 16.62	37,867.10	38,968.90	19,484.45		
307	Dumalan, Rafael Junnar P. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201030-01: 200.00 20201040: 960.32 20201010: 304.43 29999990-9: 11,269.44 29999990-10: 192.07 29999990-10: 8.98	16,392.41	24,020.59	12,010.30		
308	DUROTAN, PATRICK T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-10: 153.53 29999990-10: 7.70	3,892.30	28,812.70	14,406.35		
309	Ebit, J-Annie G. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	43,616.00	20201010: 1,112.08 20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 200.00 29999990-10: 208.08 29999990-9: 13,588.89 29999990E: 3,551.22 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 29999990-10: 9.72	24,605.83	19,010.17	9,505.09		
310	Ebit, Philip Caesar L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 0.00 20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 20201020-04: 300.00 29999990-10: 153.53 29999990-9: 2,000.00 20201020-10: 6,797.88 29999990-10: 4.84	12,987.32	19,717.68	9,859.34		
311	Eclavia, Diana R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 138.15 20201030-01: 200.00 20201040: 38.50 20201010: 1,687.87 29999990-10: 7.70	2,072.22	30,632.78	15,316.39		
312	Embayarte, Israel C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 2,472.44	6,203.51	26,501.49	13,251.25		
313	Emnace, Ivy C. Professor VI	180,492.00 1,000.00	0.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 1,942.78 20201010: 24,040.21 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 482.82 20201020-08: 1,140.24 29999990-10: 869.81 29999990-9: 40,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 32.65	87,815.09	88,146.91	44,073.46		
314	Enaya, Beljun P. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 316.44 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-10: 192.07 29999990-9: 6,000.00 29999990E: 3,054.23 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00 29999990-10: 8.98	14,339.21	26,073.79	13,037.40		
315	Enriquez, Camille R. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201030-01: 200.00 20201040: 960.32 20201010: 0.00	4,617.49	35,795.51	17,898.26		

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

GENERAL PAYROLL

(Permanent)

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		630,484.00	12,000.00	616,048.00	220,431.26	220,431.26	395,616.74	197,810.91		
316	Ermio, Jay Darryl L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 1,200.00 20201010: 1,134.95 29999990-9: 15,300.00	21,166.02	11,538.98	5,769.49	_____	_____
317	Escuadra, Marjorie B. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47	_____	_____
318	Espinosa, Eliza D. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 5,078.86 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 100.00 29999990-10: 374.18 20201020-09: 983.33 20201020-10: 9,970.45 29999990-10: 16.62	36,275.14	40,560.86	20,280.43	_____	_____
319	Espinosa, Joy S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-9: 3,000.00 29999990-10: 153.53 29999990-10: 7.70	6,892.30	25,812.70	12,906.35	_____	_____
320	Falcone, Fely C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 20201020-10: 1,759.01	5,490.08	27,214.92	13,607.46	_____	_____
321	Fernandez, Guiraldo C. Jr. Professor VI	180,492.00 1,000.00	0.00 1,000.00	175,962.00	29999990-G: 100.00 29999990E: 138.25 20201010: 41,458.87 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 4,591.54 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 869.81 29999990-wa: 50.00 29999990-9: 28,594.45 29999990-10: 32.65	104,966.83	70,995.17	35,498.09	_____	_____
322	Fernandez, Errol C. Instructor I	32,817.00 1,000.00	0.00 1,000.00	33,277.00	20201010: 0.00 20201020-01: 2,814.93 20201040: 781.92 20201030-01: 200.00 29999990-10: 156.39 20201020-07: 655.56 20201020-10: 7,047.24 29999990-9: 1,667.00 29999990-10: 7.70	13,330.74	19,946.26	9,973.13	_____	_____
323	FERNANDEZ, RUPHA GIN T. Guidance Counselor III	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 1,200.00 20201040: 821.75 20201010: 0.00	4,980.05	29,889.95	14,945.48	_____	_____
324	Flandez, Dean Ruffel R. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	47,138.00	20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-10: 225.69 29999990-9: 7,166.67 20201010: 2,510.53 29999990-10: 10.54 20201020-04: 500.00 20201020-10: 6,811.90	22,616.20	24,521.80	12,261.40	_____	_____
325	Florendo, Alfredo D. Jr. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	18,105.00	20201020-01: 1,449.45 20201040: 402.62 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 1,868.92 20201010: 0.00 20201020-10: 5,003.89 20201030-02: 836.85	11,072.85	7,032.15	3,516.08	_____	_____
326	Gabrillo, Christina A. Professor V	160,469.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 500.00 29999990E: 957.83 20201010: 40,815.65 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 771.60 20201020-03.4: 11,379.44 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 2,000.00 29999990-10: 30.74	75,474.54	80,845.46	40,423.23	_____	_____
327	Gabunada, Lourd Franz M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	55,873.00	29999990E: 3,831.35 20201010: 5,000.00 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-10: 269.37 29999990-G: 100.00 29999990-wa: 100.00 29999990-10: 12.58	15,708.69	40,164.31	20,082.16	_____	_____

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

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		747,671.00	12,000.00	729,201.00	321,704.51	321,704.51	407,496.49	203,750.77		
328	Gabunada, Maria Vanessa E. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 12,924.39 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.4: 3,810.44 20201020-03.3: 9,634.44 20201020-08: 342.07 29999990-10: 418.30 29999990-9: 3,009.72 29999990-10: 18.29	39,978.43	45,680.57	22,840.29		
329	GACUTAN, MANUEL D. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	29999990-H: 1,200.00 29999990E: 7,481.97 20201010: 11,639.72 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 10,287.00 29999990-9: 2,000.00 29999990-10: 18.29	43,016.06	42,642.94	21,321.47		
330	GADIN, RIC-AN ARTEMIO S. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	43,616.00	20201020-01: 3,745.44 20201030-01: 200.00 20201040: 1,040.40 20201010: 800.00	5,785.84	37,830.16	18,915.08		
331	Galambao, Marciana B. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	69,005.00	20201010: 7,384.54 20201020-01: 6,030.45 20201040: 1,675.12 20201030-01: 200.00 29999990-10: 335.03 29999990-9: 24,095.85 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 8,823.81 20201030-02: 1,806.64 29999990-10: 15.04 20201020-04: 1,000.00	53,660.93	15,344.07	7,672.04		
332	Galvez, Lorina A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	175,962.00	29999990E: 6,849.43 20201010: 38,335.17 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 869.81 29999990-G: 100.00 29999990-wa: 100.00 20201020-04: 1,000.00 20201020-10: 17,924.21 29999990-9: 10,000.00 29999990-10: 32.65	93,567.85	82,394.15	41,197.08		
333	Gamotin, Gracielle Dawn L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201040: 885.85 20201020-01: 3,189.06 20201030-01: 200.00 20201010: 0.00 29999990-10: 177.17 29999990-9: 16,422.91 29999990-10: 7.95	20,882.94	16,551.06	8,276.03		
334	Gamutan, Ben Daniel N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 800.00	4,531.07	28,173.93	14,087.47		
335	Garcia, Eunice B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 0.00 20201020-07: 655.56 20201020-10: 3,971.44	8,901.91	28,532.09	14,266.05		
336	Garrido, Michael Dominic M. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201010: 0.00 29999990E: 1,210.84 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 7,912.50 29999990-10: 7.95	14,733.37	22,700.63	11,350.32		
337	Gatchalian, Florife A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 7,111.03 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 2,200.00 29999990-10: 245.08 29999990-9: 9,447.92 29999990E: 1,256.03 29999990-G: 100.00 20201020-03.3: 9,634.44 29999990-wa: 100.00 20201020-04: 24.00 20201020-10: 9,568.04 29999990-10: 11.45	45,334.71	5,680.29	2,840.15		
338	Gavan, Arvin Rae T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47		
339	Gaviola, John Christian L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 20201010: 0.00 20201020-07: 655.56 29999990-10: 153.53 29999990-9: 1,000.00 29999990-10: 7.70	5,547.86	27,157.14	13,579.07		

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

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Function: Higher Education - 301000000										
Total		739,806.00	12,000.00	721,333.00	339,672.04	339,672.04	381,660.96	190,832.52		
340	Geromo, Ronel B. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201040: 821.75 20201030-01: 200.00 20201020-01: 2,958.30 20201010: 0.00 29999990-10: 164.35 29999990-10: 7.75	4,152.15	30,717.85	15,359.43		
341	Godinez, Cyrill John P. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 20201010: 2,875.13 29999990-10: 11.45	8,968.38	42,046.62	21,023.31		
342	Godinez, Sweet Charish G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 347.04	4,078.11	28,626.89	14,313.45		
343	Godmaling, Denmark L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47		
344	Godoy, Dennis G. Laboratory Technician I	19,098.00 1,000.00	0.00 1,000.00	20,396.00	20201040: 459.90 20201030-01: 300.00 20201020-01: 1,655.64 20201010: 0.00	2,415.54	17,980.46	8,990.23		
345	Gonzaga, Edilberto L. Jr. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	40,413.00	29999990-H: 1,000.00 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201020-07: 1,288.95 29999990-10: 192.07 29999990E: 876.50 29999990-9: 1,667.00 20201010: 500.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44 20201020-10: 4,075.05 20201030-02: 2,399.98 20201020-04: 1,500.00 29999990-10: 8.97	27,910.45	12,502.55	6,251.28		
346	Gonzaga, Zenaida C. Professor VI	203,200.00 1,000.00	0.00 1,000.00	198,199.00	20201010: 40,218.51 20201020-01: 17,657.91 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 869.81 20201020-10: 30,759.62 29999990-10: 32.65 20201020-01: 7,906.67	100,145.17	98,053.83	49,027.42		
347	Gonzaga, Rosemarie B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201010: 0.00 29999990-10: 177.17 29999990-10: 7.95	4,460.03	32,973.97	16,487.49		
348	Gravoso, Rotacio S. Professor VI	222,797.00 1,000.00	0.00 1,000.00	217,796.00	29999990-H: 1,000.00 29999990E: 189.76 20201010: 63,549.16 20201020-01: 19,421.64 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,078.98 29999990-9: 34,458.34 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 31,961.59 20201030-02: 5,118.35 29999990-10: 53.22	159,681.04	58,114.96	29,057.48		
349	Guatlo, Jucel Marie T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 0.00 20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62	3,731.07	28,973.93	14,487.47		
350	Gula, Louie P. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47		
351	Igcasama, Raymund M. Registrar IV	78,162.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 288.22 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 10,100.00 20201020-10: 7,454.17 29999990-10: 7.75 20201020-01: 495.72	22,797.94	14,636.06	7,318.03		

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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										
Total		827,194.00	12,000.00	768,377.00	345,802.02	345,802.02	422,574.98	211,290.53		
352	IGNACIO, KRIZZIA MAE D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47		
353	Imbong, Jerry D. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	76,836.00	20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 20201010: 10,854.25 29999990-10: 374.18 29999990-9: 12,662.50 29999990-10: 16.62	32,713.69	44,122.31	22,061.16		
354	Impas, Vic Angelo L. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 20201010: 0.00 29999990-9: 3,000.00 20201020-10: 3,972.62 29999990E: 759.03 29999990-wa: 50.00 29999990-G: 100.00 29999990-10: 9.12	11,809.45	21,179.55	10,590.28		
355	Israel, Antonieta Corazon D. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201020-03.4: 2,803.95 20201020-07: 1,209.24 20201020-08: 2,280.48 20201030-02: 1,951.46	10,309.16	7,899.84	3,950.42		
356	Jadina, Elia Maury C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,004.82	4,735.89	27,969.11	13,985.06		
357	Jayme, Jenefer B. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	18,334.00	20201020-01: 1,470.06 20201040: 408.35 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 6,571.60 29999990-9: 1,254.79 20201010: 0.00 20201020-10: 2,118.08	13,334.00	5,000.00	2,500.00		
358	Juanillo, Kay T. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 200.00 20201040: 774.72 20201010: 0.00 20201020-10: 2,036.47	5,800.20	27,188.80	13,594.40		
359	LAGUE, MA. NELIA N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47		
360	Lambert, Ma. Jesusa Corazon M. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	47,138.00	29999990-H: 1,000.00 29999990E: 6,903.66 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 225.69 20201030-02: 337.72 29999990-9: 13,081.95 20201010: 2,235.95 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 4,788.49 29999990-10: 10.54	35,485.99	11,652.01	5,826.01		
361	Lambert, Babylyn C. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 2,235.96 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-10: 225.69 29999990-9: 13,750.00 20201020-10: 5,350.10 29999990-10: 10.54	26,963.16	20,174.84	10,087.42		
362	Lambert, Allen Glennie P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	55,873.00	29999990-H: 1,000.00 29999990E: 4,003.03 20201010: 1,041.99 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-10: 269.37 29999990-9: 25,243.75 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 6,293.86 29999990-10: 12.58	45,393.30	10,479.70	5,240.35		
363	Lamo, Victorino M. Farm Worker II	17,724.00 1,000.00	0.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,779.81 20201030-02: 958.23 20201010: 0.00 20201020-10: 4,819.77	12,035.54	7,065.46	3,533.23		

REPUBLIC OF THE PHILIPPINES
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ViSCA, Baybay City, Leyte

GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		474,420.00	12,000.00	446,722.00	206,042.52	206,042.52	240,679.48	120,343.27		
364	Lao, Vince G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 422.76 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 4,700.00	9,574.84	27,859.16	13,930.08		
365	Larrazabal, Alaina G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47		
366	Latras, Servando M. Jr. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	15,530.00	20201030-02: 569.53 20201020-01: 1,217.70 20201040: 338.25 20201030-01: 200.00 20201020-10: 441.23	2,766.71	12,763.29	6,382.15		
367	LAURIÑO, RONALDO M. Forest Ranger	16,833.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201010: 0.00 20201020-10: 940.03 20201030-02: 391.17	3,395.23	14,813.77	7,407.39		
368	Lemos, Sheila Marie C. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 4,157.00 20201010: 0.00 20201020-03.3: 3,468.34 20201020-10: 4,674.78 20201030-02: 0.00	15,271.22	5,124.78	2,562.39		
369	Leorna, Marisel A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 12,363.08 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.4: 4,854.47 20201020-08: 1,140.24 29999990-10: 418.30 29999990-9: 18,062.50 20201030-02: 2,309.84 29999990-10: 18.29	48,987.50	36,671.50	18,336.25		
370	Limbo - Rivera, Charis B. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 10,849.81 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-G: 100.00 29999990E: 197.89 29999990-9: 10,000.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 9,634.44 20201020-10: 20,941.48 29999990-10: 18.29	62,530.99	23,128.01	11,564.01		
371	Limpangog, Roy C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 0.00	3,980.05	30,889.95	15,445.48		
372	Lina, Eusebio R. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	29999990-G: 100.00 29999990E: 3,198.81 20201010: 15,262.09 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.3: 6,744.11 20201020-04: 750.00 29999990-10: 418.30 29999990-9: 11,538.20 29999990-wa: 50.00 20201020-10: 12,464.11 29999990-10: 18.29	60,364.69	25,294.31	12,647.16		
373	Lina, Suzette B. Professor V	160,469.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 1,500.00 29999990E: 4,418.70 20201010: 34,406.13 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 20201020-07: 1,023.60 29999990-10: 771.60 29999990-9: 3,222.22 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 18,664.87 29999990-10: 30.74	80,776.66	75,543.34	37,772.17		
374	Lina, Vivian P. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 200.00 20201040: 774.72 20201010: 0.00 29999990-10: 154.95 29999990-9: 500.00 20201020-07: 1,311.12 20201020-10: 6,758.59 29999990-10: 7.70	12,496.09	20,492.91	10,246.46		
375	Llones, Christopher A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201010: 0.00	5,836.72	45,178.28	22,589.14		

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ViSCA, Baybay City, Leyte

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Function: Higher Education - 301000000										
Total		674,279.00	12,000.00	656,445.00	309,711.77	309,711.77	346,733.23	173,370.15		
376	Longatang, Kleer Jeann G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201010: 111.16 29999990-10: 177.17 20201020-10: 2,981.67 29999990-9: 10,255.55 29999990-10: 7.95	17,808.41	19,625.59	9,813.30		
377	Loreto, Ma. Theresa P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 11,455.11 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 418.30 29999990-10: 18.28	23,992.95	61,666.05	30,833.03		
378	Lubrio, Sheena Mae P. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 1,360.95 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 200.00 29999990-10: 225.69 29999990-9: 9,924.99 20201020-10: 4,897.29 29999990-10: 38.62 29999990E: 560.24 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-01: 1,232.82	34,115.91	13,022.09	6,511.05		
379	Lumain, John Philip Lou M. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	43,616.00	20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 200.00 29999990-10: 208.08 20201010: 1,621.44 29999990-10: 9.72	6,825.08	36,790.92	18,395.46		
380	Lumanao, Deejay M. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201040: 2,091.47 20201030-01: 200.00 20201020-01: 7,529.31 20201010: 12,867.33 20201020-07: 1,023.90 29999990-9: 11,791.10 20201030-02: 817.18 20201020-10: 8,387.96 29999990-10: 418.30 29999990-10: 18.29	45,144.84	40,514.16	20,257.08		
381	Maaghop, Jonah Flor O. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	69,005.00	20201010: 6,505.52 20201020-01: 6,030.45 20201040: 1,675.12 20201030-01: 200.00 29999990-10: 335.03 29999990-9: 5,366.67 29999990E: 1,454.82 29999990-G: 100.00 29999990-wa: 100.00 29999990-H: 1,000.00 29999990-10: 15.04	22,782.65	46,222.35	23,111.18		
382	Mabalhin, Joel Q. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	29999990-H: 1,000.00 20201010: 5,071.00 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 300.79 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 5,433.16 29999990-9: 4,686.11 29999990-10: 14.05 20201020-01: 1,249.02	25,677.74	36,479.26	18,240.13		
383	Mamolo, Leo A. Professor IV	142,663.00 1,000.00	0.00 1,000.00	138,893.00	20201010: 27,937.70 20201020-01: 12,320.37 20201040: 2,500.00 20201030-01: 200.00 20201020-03.3: 9,518.62 29999990-10: 684.47 20201020-07: 1,129.50 20201020-10: 14,591.80 20201030-02.1: 616.01 29999990-9: 6,000.00 29999990-10: 28.85	75,527.32	63,365.68	31,683.34		
384	Manadong, Mauren Joy F. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 200.00 20201040: 774.72 20201010: 0.00 29999990-10: 154.95 20201020-10: 5,480.87 29999990-9: 9,972.22 29999990E: 2,033.14 29999990-G: 100.00 29999990-wa: 50.00 20201030-02: 387.44 29999990-10: 9.12	21,951.47	11,037.53	5,519.27		
385	Manaig, Marilyn N. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	76,836.00	29999990-H: 200.00 29999990E: 2,105.43 20201010: 6,166.88 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 2,000.00 20201020-03.3: 5,780.67 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 374.18 20201030-03: 5,462.92 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 3,000.00 29999990-10: 16.62	34,404.91	42,431.09	21,216.05		
386	Manapsal, Shaira B. Agricultural Technician I	18,957.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201030-01: 200.00 20201040: 456.37 20201010: 0.00 20201020-10: 1,570.62	3,869.94	16,385.06	8,193.03		
387	MANDIA, JOYCEE S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-10: 153.53 29999990-10: 7.70	3,892.30	28,812.70	14,406.35		

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Function: Higher Education - 301000000										
Total		751,997.00	12,000.00	732,346.00	315,993.52	315,993.52	416,352.48	208,179.27		
388	MANGAOANG, EURICE ED D. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 0.00 29999990-10: 164.35 29999990-9: 1,000.00 29999990-10: 7.75	5,152.15	29,717.85	14,859.43	_____	_____
389	Mangaoang, Eugene Val D. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201010: 146.16 29999990-9: 3,084.00 29999990-10: 7.95	7,690.19	29,743.81	14,872.41	_____	_____
390	Mangaoang, Wella Marie A. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,826.74 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-10: 1,926.55 29999990-9: 1,000.00 29999990-10: 177.17 29999990-10: 7.95	10,213.32	27,220.68	13,610.34	_____	_____
391	Manguiat, Nicole Chelsea B. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 361.87	4,092.94	28,612.06	14,306.03	_____	_____
392	Maniego, Rodney M. Jr. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 200.00 20201040: 774.72 20201010: 0.00 29999990-9: 12,141.67 29999990-10: 154.95 20201020-10: 2,036.47 29999990-10: 7.70	18,104.52	14,884.48	7,442.24	_____	_____
393	Marañan, Geleca I. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201040: 885.85 20201030-01: 200.00 20201020-01: 3,189.06 20201010: 880.23 29999990-10: 177.17 29999990-10: 7.95	5,340.26	32,093.74	16,047.37	_____	_____
394	Martinez, Seregena Ruth L. Associate Professor V	95,518.00 1,000.00	0.00 1,000.00	93,862.00	29999990-H: 500.00 29999990E: 2,421.70 20201010: 13,727.11 20201020-01: 8,267.58 20201040: 2,296.55 20201030-01: 200.00 29999990-10: 459.31 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 20.07 20201020-01: 4,432.14	32,674.46	61,187.54	30,594.27	_____	_____
395	MARTIREZ, MELVINCE R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 100.00 29999990-10: 153.53 20201030-02: 278.71 29999990-10: 7.70	4,271.01	28,433.99	14,217.50	_____	_____
396	MASKARIÑO, MARY ANN L. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 200.00 29999990-9: 1,000.00	5,180.05	29,689.95	14,845.48	_____	_____
397	Mazo, Andrew A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 0.00 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 0.00 29999990-10: 245.08 29999990-10: 8.97	5,890.77	45,124.23	22,562.12	_____	_____
398	Mazo, Analyn M. Professor IV	142,663.00 1,000.00	0.00 1,000.00	138,893.00	29999990-H: 1,200.00 29999990E: 1,237.96 20201010: 27,515.85 20201020-01: 12,320.37 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 684.47 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 8,962.10 29999990-10: 28.85	54,799.60	84,093.40	42,047.20	_____	_____
399	Mejia, Hanzel N. Instructor I	33,108.00 1,000.00	0.00 1,000.00	33,568.00	20201010: 0.00 20201020-01: 2,841.12 20201040: 789.20 20201030-01: 200.00 29999990-10: 157.84 29999990-9: 200.00 20201020-10: 4,049.52 29999990-10: 7.70	8,245.38	25,322.62	12,661.31	_____	_____

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Function: Higher Education - 301000000										
Total		611,526.00	12,000.00	597,779.00	161,654.65	161,654.65	436,124.35	218,065.70		
400	Mercurio, Martin Jan E. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 0.00 20201020-04: 200.00 29999990-10: 177.17 20201020-10: 3,971.44 29999990-9: 700.00 29999990-10: 7.95	9,331.47	28,102.53	14,051.27		
401	Merioles, Mannylen A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 1,200.00 29999990-9: 6,000.00 29999990-10: 245.08 20201010: 2,043.88 20201020-10: 2,202.58 29999990-10: 11.45	17,339.71	33,675.29	16,838.15		
402	Mesias, Inish Chris P. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 2,497.95 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 300.79 20201020-07: 1,147.94 20201020-04: 221.82 20201020-10: 7,733.72 29999990-9: 8,789.44 29999990-10: 14.05	27,823.76	34,333.24	17,167.12		
403	Miaga, Ianvie Norean A. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 200.00 20201040: 774.72 20201010: 0.00 29999990-10: 154.95 29999990-10: 7.70	3,926.38	29,062.62	14,531.31		
404	Milla, Norberto E. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	29999990-G: 100.00 29999990E: 3,171.70 20201010: 11,583.26 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-07: 1,293.87 29999990-10: 418.30 29999990-wa: 50.00 20201020-10: 14,326.56 29999990-H: 1,000.00 29999990-10: 18.29	41,782.76	43,876.24	21,938.12		
405	Millado, Justine Bennette H. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 2,843.89 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 29999990-9: 6,341.67 20201020-10: 3,393.11 29999990E: 1,743.98 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 29999990-10: 11.45	21,565.90	29,449.10	14,725.05		
406	Milleza, Dyana Rose T. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 400.00 20201040: 885.85 20201010: 4,968.75 29999990-9: 9,172.22 20201030-02: 635.22	19,251.10	18,182.90	9,091.45		
407	Miñoza, Darius Noel C. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201010: 5,581.66 29999990-10: 245.08 29999990-10: 11.45	11,674.91	39,340.09	19,670.05		
408	Modina, Henry P. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201040: 384.60 20201030-01: 200.00 20201020-03.4: 2,162.30 20201020-07: 1,290.01 20201020-08: 1,140.24 20201030-02: 4,013.23 20201010: 0.00	10,574.94	6,809.06	3,405.03		
409	Mondal, Hernando L. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201010: 5,451.73 29999990-9: 10,000.00 29999990-10: 300.79 29999990-10: 14.05	22,884.62	39,272.38	19,636.19		
410	Monsanto, Anna Martha C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201010: 717.02 29999990E: 605.42 29999990-G: 100.00 20201020-03.4: 1,921.64 29999990-10: 192.07 29999990-10: 31.92 29999990-wa: 50.00	8,235.56	32,177.44	16,089.22		
411	Montañez, Joviel T. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 2,843.89 20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201020-03.4: 3,091.43 29999990-10: 245.08 29999990-10: 11.45	12,028.57	38,986.43	19,493.22		

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

GENERAL PAYROLL

(Permanent)

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		593,221.00	12,000.00	579,687.00	206,419.68	206,419.68	373,267.32	186,636.18		
412	Morales, Florentino F. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 17,281.65 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-9: 12,746.53 29999990E: 1,689.77 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 15,467.43 29999990-10: 18.29	58,248.31	27,410.69	13,705.35		
413	Moreno, Luz O. Professor V	160,469.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 1,000.00 29999990E: 2,240.97 20201010: 32,609.44 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 771.60 29999990-9: 100.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 30.74	55,772.03	100,547.97	50,274.49		
414	Nayre, Syrene P. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 2,643.01 20201020-01: 2,958.30 20201040: 821.75 20201030-01: 1,200.00 29999990-10: 164.35 29999990-9: 6,766.32 20201020-10: 3,971.44 29999990-10: 7.75	18,532.92	16,337.08	8,169.04		
415	Nuñez, Lilian B. Associate Professor V	88,574.00 1,000.00	0.00 1,000.00	86,918.00	20201010: 10,718.82 20201020-01: 7,642.62 20201040: 2,122.95 20201030-01: 200.00 20201020-03.4: 5,573.92 20201020-08: 2,177.09 29999990-10: 424.59 29999990-9: 11,335.46 29999990-10: 18.55	40,214.00	46,704.00	23,352.00		
416	OBEDA, WARREN L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 0.00	4,274.91	33,159.09	16,580.05		
417	Ochavillo, Edgardo C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 0.00 29999990-10: 154.95 29999990-10: 7.70	3,926.38	29,062.62	14,531.31		
418	Oclinaria, Avelina V. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 5,841.02 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-07: 1,290.01 20201020-03.3: 9,634.44 29999990-10: 300.79 29999990-9: 11,228.46 20201020-10: 6,381.72 20201020-04: 500.00 29999990-10: 14.05	42,308.54	19,848.46	9,924.23		
419	Omega, Randy G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 178.68 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 177.17 29999990-10: 7.95	6,919.19	30,514.81	15,257.41		
420	OMPOD, GERALD D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,188.03	4,919.10	27,785.90	13,893.45		
421	Ongy, Honeylene V. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 200.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 4,000.00 29999990-10: 7.95	8,660.03	28,773.97	14,387.49		
422	Oquias, Noemi Elisa L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 20201020-07: 655.56 20201020-03.3: 9,634.44 20201020-10: 3,971.44 29999990-9: 11,645.00	30,358.52	7,075.48	3,538.24		
423	Oracion, Aiza C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-10: 153.53 20201020-10: 1,759.01 29999990-10: 7.70	5,651.31	27,053.69	13,527.35		

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

GENERAL PAYROLL
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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		690,861.00	12,000.00	674,059.00	279,785.24	279,785.24	394,273.76	197,140.41		
424	Oria, Reyamar C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-10: 4,564.01 29999990-9: 12,194.44 29999990-10: 177.17 29999990E: 3,316.28 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 200.00 29999990-10: 7.95 20201030-02: 604.57	25,489.33	11,944.67	5,972.34		
425	Orias, Angelita B. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201020-03.4: 843.73 20201010: 800.00 29999990-10: 154.95 29999990-10: 7.70	5,570.11	27,418.89	13,709.45		
426	Pabon, Armando M. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 251.24 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 2,340.05 20201030-02: 1,709.77	7,408.59	10,212.41	5,106.21		
427	Padilla, Corazon A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 500.00 29999990-10: 300.79 29999990-9: 15,922.22 20201010: 5,779.67 29999990E: 4,247.01 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,293.86 29999990-10: 14.05	41,636.77	20,520.23	10,260.12		
428	Padilla, Joseph E. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201010: 1,021.95 20201020-07: 1,298.02 29999990-10: 177.17 20201020-10: 4,564.01 29999990-9: 21,089.99 29999990-10: 7.95	32,434.00	5,000.00	2,500.00		
429	Pagente, Ma. Delia A. Administrative Officer III	38,118.00 1,000.00	0.00 1,000.00	38,528.00	20201010: 0.00 20201020-01: 3,287.52 20201040: 913.20 20201030-01: 200.00 20201020-10: 6,760.18	11,160.90	27,367.10	13,684.05		
430	Pajares, Glenn G. Vice President	160,469.00 1,000.00	0.00 1,000.00	85,659.00	20201020-01: 7,529.31 20201030-01: 200.00 20201040: 2,091.47 20201010: 8,696.25 29999990-10: 418.30 29999990-10: 16.62	18,951.95	66,707.05	33,354.03		
431	Palermo, Aldrin R. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 400.00 20201010: 1,276.86 29999990-9: 200.00 20201020-07: 655.56	6,096.15	26,892.85	13,446.43		
432	Panonce, Junito A. Administrative Officer III	37,384.00 1,000.00	0.00 1,000.00	37,794.00	29999990-G: 100.00 29999990E: 1,283.13 20201010: 0.00 20201020-01: 3,221.46 20201040: 894.85 20201030-01: 200.00 20201020-03.3: 7,707.56 29999990-H: 1,200.00 29999990-wa: 50.00 29999990-9: 7,255.56 20201020-10: 5,326.18	27,238.74	10,555.26	5,278.13		
433	Pantoja, Noel B. Farm Worker II	16,958.00 1,000.00	0.00 1,000.00	18,334.00	20201010: 0.00 20201020-01: 1,470.06 20201040: 408.35 20201030-01: 200.00	2,078.41	16,255.59	8,128.30		
434	Papong, Concepcion A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-10: 153.53 29999990-10: 7.70	3,892.30	28,812.70	14,406.35		
435	Paquibulan, Paula Nadrea M. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 200.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-07: 973.25 20201020-04: 150.00 29999990-10: 177.17 20201030-02: 1,314.66 29999990-9: 18,144.44 20201020-10: 3,766.14 29999990-10: 27.03	29,027.60	8,406.40	4,203.20		

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

GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		552,479.00	12,000.00	471,078.00	210,984.85	210,984.85	260,093.15	130,048.61		
436	Parmis, Annie A. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	76,836.00	20201040: 1,870.90 20201020-01: 6,735.24 20201030-01: 500.00 20201010: 8,703.30 29999990-10: 374.18 20201020-10: 10,571.84 20201030-02: 2,363.88 29999990-9: 11,662.51 20201020-04: 2,000.00 29999990-10: 16.62	44,798.47	32,037.53	16,019.27	_____	_____
437	Pasa, Arturo E. Professor VI	216,022.00 1,000.00	0.00 1,000.00	211,022.00	29999990-H: 1,000.00 29999990E: 0.00 20201010: 46,258.08 20201020-01: 18,811.98 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,045.11 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 35.83	70,201.00	140,821.00	70,411.00	_____	_____
438	Patindol, Teofanes A. Professor IV	142,663.00 1,000.00	0.00 1,000.00	138,893.00	20201010: 14,299.90 20201020-01: 12,320.37 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 684.47 29999990-7: 203.42 29999990-9: 200.00 29999990E: 1,129.52 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 14,626.66 29999990-10: 28.85	47,343.19	91,549.81	45,775.41	_____	_____
439	Peña, Santiago T. Jr. Vice President	160,469.00 1,000.00	0.00 1,000.00	156,320.00	29999990-G: 100.00 29999990E: 5,566.29 20201010: 28,428.93 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 771.60 29999990-9: 2,500.00 29999990-wa: 50.00	54,005.62	102,314.38	51,157.19	_____	_____
440	Peque, Dennis P. Professor VI	180,492.00 1,000.00	0.00 1,000.00	175,962.00	20201010: 38,535.17 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 9,115.84 29999990-10: 869.81 29999990-9: 7,600.00 29999990-10: 32.65	74,510.05	101,451.95	50,726.48	_____	_____
441	Perez, Jose Celso S. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 20201010: 0.00 29999990-10: 153.53 29999990-10: 7.70	3,892.30	28,812.70	14,406.35	_____	_____
442	Pernito, Anelito C. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201040: 384.60 20201030-01: 200.00 20201020-10: 2,779.18	4,748.34	12,635.66	6,318.33	_____	_____
443	Piamonte, Robelyn T. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 18,319.17 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-04: 1,000.00 29999990-10: 418.30 29999990-9: 9,972.22 20201020-10: 6,611.69 29999990-10: 18.29	46,160.45	39,498.55	19,749.28	_____	_____
444	Pleños, Mary Cris F. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-9: 4,000.00 29999990-10: 177.17 29999990-10: 7.95	8,460.03	28,973.97	14,487.49	_____	_____
445	Pogado, Fretzeljane O. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 800.86 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201020-07: 994.03 29999990-10: 192.07 29999990-9: 13,897.22 20201020-10: 2,889.82 29999990-10: 8.98	23,400.47	17,012.53	8,506.27	_____	_____
446	Polinar, Anatolio N. Professor III	126,252.00 1,000.00	0.00 1,000.00	123,146.00	29999990-H: 1,200.00 29999990E: 62.35 20201010: 23,165.87 20201020-01: 10,903.14 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 6,898.02 20201020-08: 2,280.48 29999990-10: 605.73 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 11,708.33 29999990-10: 25.53	59,699.45	63,446.55	31,723.28	_____	_____
447	Poliquit, Maria Aries O. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-10: 153.53 20201020-10: 2,247.51 20201030-02: 1,163.89 29999990-9: 16,286.11 20201020-04: 250.00 29999990-10: 7.70	23,839.81	8,865.19	4,433.10	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		1,161,068.00	12,000.00	1,128,479.00	461,059.18	461,059.18	667,419.82	333,713.45		
448	Poliquit, Rosalina D. Associate Professor III	71,000.00 1,000.00	0.00 1,000.00	69,992.00	20201010: 6,448.99 20201020-01: 6,119.28 20201040: 1,699.80 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 339.96 29999990-10: 15.26	17,103.77	52,888.23	26,444.12		
449	Pomida, Argina M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	29999990-H: 1,200.00 29999990E: 2,051.21 20201010: 5,201.73 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-03.4: 4,625.51 20201020-08: 2,280.48 29999990-10: 300.79 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 14.05	22,941.82	39,215.18	19,608.09		
450	Ponce, Bethlehem A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 10,095.10 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 504.64 29999990-10: 418.30 29999990-9: 7,500.00 29999990E: 1,481.93 29999990-wa: 50.00 29999990-G: 100.00 29999990-10: 18.29	29,789.04	55,869.96	27,935.48		
451	Portugaliza, Harvie P. Professor II	111,727.00 1,000.00	0.00 1,000.00	109,208.00	20201010: 16,409.24 20201020-01: 9,648.72 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 536.04 20201020-10: 1,764.42 29999990E: 2,213.86 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 22.59	33,444.87	75,763.13	37,882.07		
452	Posas, Jerry B. Administrative Aide III	16,448.00 1,000.00	0.00 1,000.00	17,861.00	20201020-01: 1,427.49 20201040: 396.52 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,399.40 20201010: 0.00 20201020-10: 4,812.31 20201030-02: 972.45	10,863.73	6,997.27	3,499.14		
453	Prado, Louis P. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 3,304.57 20201030-02: 711.90	8,082.77	16,136.23	8,068.12		
454	Preciados, Lemuel S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 5,752.98 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 29999990-10: 374.18 29999990-9: 19,384.73 20201020-10: 6,925.92 29999990E: 8,439.80 29999990-wa: 50.00 29999990-G: 100.00 29999990-H: 1,200.00 29999990-10: 16.62	51,050.37	25,785.63	12,893.32		
455	Pugosa, Loregin S. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 177.17 20201020-10: 9,950.00 29999990-9: 2,814.58 20201030-02: 741.43 29999990-10: 7.95	19,277.16	18,156.84	9,078.42		
456	Quevedo, Elizabeth S. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	29999990E: 2,096.39 20201010: 11,609.76 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-03.4: 4,975.46 20201020-08: 342.07 29999990-10: 418.30 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 18.28	29,431.04	56,227.96	28,114.48		
457	Quevedo, Mark Joshua S. Education Program Specialist II	43,996.00 1,000.00	0.00 1,000.00	44,052.00	20201010: 1,112.07 20201020-01: 3,784.68 20201040: 1,051.30 20201030-01: 200.00 20201020-10: 2,317.36	8,465.41	35,586.59	17,793.30		
458	Quilicot, Ana Marquiza M. Professor V	160,469.00 1,000.00	0.00 1,000.00	156,320.00	20201010: 5,733.14 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 1,200.00 29999990-10: 771.60 29999990-9: 3,690.00 20201020-10: 21,371.29 20201020-09: 983.33 29999990-10: 30.74 20201020-04: 1,000.00	51,168.90	105,151.10	52,576.05		
459	Quimbo, Hannah Mae E. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 9,972.22 20201020-10: 4,564.01 29999990-10: 7.95	18,996.26	18,437.74	9,219.37		

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

GENERAL PAYROLL
(Permanent)

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		828,673.00	12,000.00	806,831.00	300,615.14	300,615.14	506,215.86	253,111.96		
460	Quimilat, Max Teody T. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201020-01: 5,414.13 20201030-01: 200.00 20201040: 1,503.92 20201010: 5,906.07 20201020-07: 1,311.12 20201020-10: 6,834.32 20201020-09: 983.33 29999990-9: 15,922.22 29999990-10: 300.79 20201030-02: 1,903.03 29999990-10: 14.05	40,292.98	21,864.02	10,932.01		
461	Quiñones, Cecille Marie O. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 2,843.89 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 29999990-G: 100.00 29999990-10: 11.45	9,037.14	41,977.86	20,989.43		
462	Rabe, Shiela R. Instructor I	32,817.00 1,000.00	0.00 1,000.00	33,277.00	20201020-01: 2,814.93 20201040: 781.92 20201030-01: 200.00 20201010: 0.00 29999990-10: 156.39 29999990-9: 2,353.33 20201020-10: 6,824.40 29999990E: 831.32 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00 29999990-10: 9.14	14,621.43	18,655.57	9,328.29		
463	Ramal, Allan A. Associate Professor V	88,574.00 1,000.00	0.00 1,000.00	86,918.00	29999990-H: 500.00 29999990E: 415.66 20201010: 0.00 20201020-01: 7,642.62 20201040: 2,122.95 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 424.59 20201030-02: 6,055.06 29999990-9: 22,891.67 20201020-10: 12,651.68 29999990-G: 50.00 29999990-wa: 100.00 29999990-10: 18.55	54,383.90	32,534.10	16,267.05		
464	Ramos, Donna Christene Q. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 5,200.00 29999990-10: 177.17 29999990-9: 3,000.00 29999990-10: 7.95	12,460.03	24,973.97	12,487.49		
465	Ratilla, Mark C. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	69,005.00	20201020-01: 6,030.45 20201030-01: 200.00 20201040: 1,675.12 20201010: 7,364.57 29999990-10: 335.03 29999990-9: 12,133.33 29999990-10: 15.04 20201020-10: 2,863.35	30,616.89	38,388.11	19,194.06		
466	Ratilla, Teodomero C. School Farm Demonstrator	27,050.00 1,000.00	0.00 1,000.00	27,844.00	20201020-01: 2,325.96 20201040: 646.10 20201030-01: 200.00 29999990-9: 2,000.00 20201010: 0.00 20201020-10: 6,786.22	11,958.28	15,885.72	7,943.36		
467	Ratilla, Berta C. Professor VI	180,492.00 1,000.00	0.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 3,289.17 20201010: 39,245.99 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 869.81 29999990-9: 25,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 30,538.00 29999990-10: 32.65	118,482.20	57,479.80	28,740.40		
468	Regis, Michael Anthony Jay B. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 5,676.63 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 300.79 29999990-9: 18,005.55 20201020-10: 11,561.22 29999990-10: 14.05	42,676.29	19,480.71	9,740.36		
469	Regis, Berna Lou A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 2,843.89 20201020-01: 4,411.35 20201030-01: 200.00 29999990-10: 245.08 29999990-9: 18,005.55 20201040: 1,225.37 20201020-10: 5,640.92 29999990-10: 11.45	32,583.61	18,431.39	9,216.20		
470	RELEVO, VENICE LOU GABRIELLE C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-10: 153.53	3,884.60	28,820.40	14,410.20		
471	RIVERA, GERALD M. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	47,138.00	20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 20201020-08: 342.07 29999990-9: 15,134.55 29999990-10: 225.69 20201010: 1,881.57 20201020-03.3: 9,634.44 29999990-10: 10.54 20201020-10: 4,075.05	36,694.78	10,443.22	5,222.11		

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

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(Permanent)

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		756,004.00	12,000.00	736,627.00	407,692.13	407,692.13	328,934.87	164,470.96		
472	Rodriguez, Annie Famela B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-9: 8,972.22 29999990-10: 177.17 20201020-10: 4,564.01 29999990-10: 7.95	17,996.26	19,437.74	9,719.37	_____	_____
473	Rola, Jude B. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 8,758.74 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 29999990-10: 374.18 29999990-9: 13,773.62 20201020-04: 500.00 20201020-07: 1,209.73 20201020-10: 10,237.98 29999990-10: 16.62	43,677.01	33,158.99	16,579.50	_____	_____
474	Rola, Cherry N. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 2,725.87 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 29999990-10: 300.79 29999990-9: 6,544.45 20201020-07: 655.56 20201020-04: 500.00 20201020-10: 6,381.72 29999990-10: 14.05	24,240.49	37,916.51	18,958.26	_____	_____
475	Sacedon, Marlon F. Assistant Professor IV	51,832.00 1,000.00	0.00 1,000.00	51,542.00	20201010: 2,506.58 20201020-01: 4,458.78 20201040: 1,238.55 20201030-01: 200.00 20201020-03.4: 5,680.18 20201020-08: 2,280.48 29999990-10: 247.71 20201030-02: 3,030.38 20201020-04: 1,000.00 29999990-12.19: 2,000.00 29999990-10: 11.57	22,654.23	28,887.77	14,444.39	_____	_____
476	Salabao, Analita A. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	90,936.00	29999990-H: 1,000.00 29999990E: 3,560.26 20201010: 11,187.49 20201020-01: 8,004.24 20201040: 2,223.40 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 444.68 29999990-9: 1,000.00 29999990-G: 100.00 29999990-wa: 100.00 29999990-10: 26.26	30,126.81	60,809.19	30,405.10	_____	_____
477	Saladaga, Florencio John S. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201030-01: 200.00 20201040: 774.72 20201020-01: 2,789.01 20201010: 0.00 29999990E: 6,234.97 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 154.95 29999990-10: 7.70	10,311.35	22,677.65	11,339.33	_____	_____
478	Salas, Rosario A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	175,962.00	29999990-G: 100.00 29999990E: 6,894.62 20201010: 37,085.17 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 869.81 29999990-9: 200.00 29999990-wa: 150.00 29999990-H: 1,000.00 20201020-10: 16,312.04 29999990-10: 32.65	81,000.87	94,961.13	47,481.07	_____	_____
479	Salas, Felix M. Professor VI	180,492.00 1,000.00	0.00 1,000.00	175,962.00	20201010: 38,948.29 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 869.81 29999990-9: 200.00 29999990-10: 32.65	60,687.81	115,274.19	57,637.10	_____	_____
480	Sales, Jude Nonie A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 5,830.72 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,922.74 29999990-9: 25,477.77 20201020-10: 8,934.40	50,594.80	11,562.20	5,781.10	_____	_____
481	Salomon, Jedess Miladel N. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 1,703.68 20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 29999990-10: 245.08 29999990-9: 12,640.28 20201020-10: 5,859.84 20201020-09: 983.33	27,268.93	23,746.07	11,873.04	_____	_____
482	SANGUILLOSA, JERRY B. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201010: 1,346.45 29999990-9: 15,000.00 29999990-10: 245.08 29999990-10: 11.45	22,439.70	28,575.30	14,288.15	_____	_____
483	Sapan, Mary Jean M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 4,341.33 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-9: 14,729.17 29999990-10: 269.37 20201020-10: 8,001.18 29999990-10: 12.58	33,749.02	22,123.98	11,062.49	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		950,055.00	12,000.00	923,878.00	424,747.28	424,747.28	499,130.72	249,568.90		
484	Seco, Mari Neila P. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 1,689.67	5,964.58	31,469.42	15,735.21		
485	Semblante, Oliver D. Assistant Professor III	47,727.00 1,000.00	0.00 1,000.00	47,619.00	20201020-01: 4,105.71 20201030-01: 200.00 20201040: 1,140.47 20201010: 1,936.37	7,382.55	40,236.45	20,118.23		
486	SEREÑINA, ANANE R. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 0.00 29999990-9: 8,634.72	12,614.77	22,255.23	11,128.12		
487	SERIÑO, MOISES NEIL V. Professor VI	180,492.00 1,000.00	0.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 3,135.55 20201010: 34,879.69 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 869.81 29999990-wa: 50.00 29999990-G: 100.00 29999990-10: 32.65	58,424.28	117,537.72	58,769.36		
488	Seriño, Eunice Kenee L. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 2,301.58 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-10: 225.69 29999990-10: 10.54	7,928.68	39,209.32	19,605.16		
489	Siarez, Mildred M. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	29999990E: 5,647.62 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-07: 1,281.10 20201020-03.3: 7,983.84 29999990-10: 245.08 20201030-02: 3,236.20 20201010: 2,843.88 29999990-wa: 50.00 20201020-10: 7,279.55 29999990-9: 10,899.56 29999990-G: 100.00 20201020-04: 600.00 29999990-10: 11.45	46,015.00	5,000.00	2,500.00		
490	Sidaya, Irish C. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	43,616.00	20201010: 2,000.00 20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 200.00 29999990-10: 208.08 29999990-9: 200.00 29999990-10: 9.72	7,403.64	36,212.36	18,106.18		
491	Sinon, Feliciano G. Sr. Professor VI	189,151.00 1,000.00	0.00 1,000.00	181,688.00	29999990-H: 1,000.00 29999990E: 5,033.16 20201010: 40,420.31 20201020-01: 16,171.92 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 14,454.72 20201020-08: 2,280.48 29999990-10: 898.44 29999990-9: 9,433.33 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 33.72	92,576.08	89,111.92	44,556.46		
492	Soriano, Wenifredo T. Laboratory Aide II	17,724.00 1,000.00	0.00 1,000.00	19,101.00	20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-03.4: 2,018.17 20201020-07: 655.56 20201020-03.3: 4,239.34 20201020-08: 2,280.48 20201010: 0.00 29999990-9: 2,740.84	14,101.00	5,000.00	2,500.00		
493	Sugano, Sarah Jean C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201010: 200.00 29999990-10: 177.17 20201020-10: 3,862.05 20201020-04: 200.00 29999990-10: 7.95 20201020-07: 655.56	9,377.64	28,056.36	14,028.18		
494	Suganob, Carlito O. Administrative Aide VI	19,526.00 1,000.00	0.00 1,000.00	20,824.00	20201020-01: 1,694.16 20201040: 470.60 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,972.13 20201030-02: 2,589.19 20201010: 0.00 20201020-10: 4,652.84	13,234.48	7,589.52	3,795.26		
495	Sumabat, Daniel D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		749,445.00	12,000.00	729,406.00	278,753.77	278,753.77	450,652.23	225,329.63		
496	Sumayang, Kevin R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00 29999990-10: 153.53 29999990-10: 7.70	3,892.30	28,812.70	14,406.35		
497	Tabada, Maria Aurora Teresita W. Associate Professor IV	79,277.00 1,000.00	0.00 1,000.00	77,952.00	20201010: 8,697.48 20201020-01: 6,835.68 20201040: 1,898.80 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-10: 379.76 29999990E: 1,951.81 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 11,307.17 29999990-10: 16.87	41,072.01	36,879.99	18,440.50		
498	Tambis, Maria Louella C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 0.00 20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 500.00 29999990-10: 164.35 20201020-10: 4,121.80 29999990-9: 13,000.00 29999990-10: 7.75	23,085.07	11,784.93	5,892.47		
499	Tambis, Marlon M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	29999990-G: 100.00 29999990E: 3,018.08 20201010: 5,725.68 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-07: 1,311.12 29999990-10: 300.79 29999990-wa: 50.00 29999990-9: 3,700.00 20201020-10: 6,834.32 29999990-10: 14.05	37,806.53	24,350.47	12,175.24		
500	Tan, Roland Q. Farm Worker II	16,958.00 1,000.00	0.00 1,000.00	18,334.00	20201020-01: 1,470.06 20201030-01: 200.00 20201040: 408.35 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 1,210.34 20201030-02: 481.13	5,081.00	13,253.00	6,627.00		
501	Tan, Hazel Alena D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47		
502	Tan, Daniel Leslie S. University Professor	212,766.00 1,000.00	0.00 1,000.00	207,765.00	29999990-H: 1,000.00 29999990E: 858.43 20201010: 48,527.96 20201020-01: 18,518.85 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,028.83 29999990-9: 400.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 38,338.64 29999990-10: 35.75 20201020-01: 10,101.83	121,660.29	86,104.71	43,052.36		
503	Tauy, Christie Cyrene T. Guidance Counselor I	32,099.00 1,000.00	0.00 1,000.00	32,587.00	20201010: 0.00 20201020-01: 2,752.83 20201040: 764.67 20201030-01: 700.00 29999990-9: 6,000.00	10,217.50	22,369.50	11,185.25		
504	Taveros, Agnes M. Professor V	160,469.00 1,000.00	0.00 1,000.00	156,320.00	29999990-G: 100.00 29999990E: 1,915.67 20201010: 10,963.79 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 771.60 29999990-wa: 50.00 29999990-H: 1,200.00 29999990-9: 200.00 29999990-10: 30.74	34,101.08	122,218.92	61,109.46		
505	Tejara, Nelson H. Instructor III	37,024.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 0.00 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-10: 177.17 29999990-9: 200.00 20201020-07: 655.56 20201030-02.1: 570.73 29999990-10: 7.95	5,886.32	31,547.68	15,774.34		
506	Tenio, Kit Felian C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 0.00	3,980.05	30,889.95	15,445.48		
507	Timbal, Marjorie E. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,004.82	4,735.89	27,969.11	13,985.06		

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

GENERAL PAYROLL

(Permanent)

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		779,137.00	12,000.00	760,404.00	295,249.11	295,249.11	465,154.89	232,580.98		
508	Timosa- Sajulga, Mira Luna T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47		
509	TRIPOLE, MARK RYAN R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47		
510	Troyo, Roden D. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 5,830.72 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-03.4: 2,898.44 29999990-10: 300.79 29999990-10: 14.05	16,162.05	45,994.95	22,997.48		
511	Truya, Rizalina D. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 10,849.00 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 29999990-10: 418.30 29999990-10: 18.29 20201020-01: 1,505.25	22,611.62	63,047.38	31,524.19		
512	Tulin, Edgardo E. University Professor	334,059.00 1,000.00	0.00 1,000.00	328,681.00	20201010: 92,371.12 20201020-01: 29,401.29 20201030-01: 500.00 20201040: 2,500.00 20201020-08: 2,280.48 29999990-10: 1,633.41 29999990-9: 200.00 29999990E: 12,054.28 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,500.00 29999990-10: 39.38	142,629.96	186,051.04	93,026.02		
513	Tumulak, Jefrey M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201030-01: 200.00 20201040: 381.62 20201010: 0.00 20201020-07: 1,311.12 20201030-02: 448.72 20201020-10: 1,131.11 20201020-04: 100.00	4,946.42	12,318.58	6,159.29		
514	Unajan, Magdalene C. Associate Professor I	57,953.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 4,476.33 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 1,000.00 29999990-10: 269.37 20201030-02: 1,745.22 29999990-9: 15,402.78 20201020-10: 5,850.66 29999990-10: 12.58	44,786.77	11,086.23	5,543.12		
515	Valdevieso, Leilani M. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201040: 767.62 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,998.95 20201010: 0.00 20201020-04: 200.00 20201020-10: 1,782.70 20201030-02: 1,092.80 29999990-9: 5,911.11	16,372.19	16,332.81	8,166.41		
516	Valenzona, Jorge S. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	29999990-H: 1,000.00 29999990E: 2,132.53 20201010: 3,175.97 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-03.4: 5,443.49 20201020-08: 1,140.24 29999990-10: 245.08 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 29999990-10: 42.49	19,822.08	31,192.92	15,596.46		
517	Valenzona, Randy S. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201040: 381.62 20201030-01: 200.00 20201020-01: 1,373.85 20201010: 0.00 20201030-02: 294.23 29999990-9: 9,915.09 20201020-04: 100.21	12,265.00	5,000.00	2,500.00		
518	Valenzona, Divina L. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,282.19 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-03.2: 216.67 29999990-10: 245.08 20201020-07: 655.56 20201020-10: 4,534.52 29999990-10: 222.18	16,992.92	34,022.08	17,011.04		
519	Valenzona, Jenelyn V. Instructor I	32,817.00 1,000.00	0.00 1,000.00	33,277.00	20201010: 2,912.73 20201020-01: 2,814.93 20201040: 781.92 20201030-01: 200.00 20201020-07: 655.56 29999990-10: 156.39 20201020-10: 6,824.40 20201020-04: 550.00 29999990-10: 7.70	14,903.63	18,373.37	9,187.19		

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

GENERAL PAYROLL

(Permanent)

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		818,158.00	12,000.00	800,322.00	318,954.78	318,954.78	481,367.22	240,686.14		
520	Valida, Aljay D. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	69,005.00	20201010: 8,169.26 20201020-01: 6,030.45 20201040: 1,675.12 20201030-01: 200.00 29999990-10: 335.03 29999990-10: 15.04	16,424.90	52,580.10	26,290.05		
521	Valida, Donna G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201010: 2,831.89 29999990-10: 245.08 29999990-10: 11.45	8,925.14	42,089.86	21,045.43		
522	Vecina, Jonell B. Heavy Equipment Operator II	18,957.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201030-01: 200.00 20201040: 456.37 20201010: 0.00	2,299.32	17,955.68	8,978.34		
523	Vega, Shalom Grace S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	76,836.00	20201010: 13,000.00 20201020-01: 6,735.24 20201040: 1,870.90 20201030-01: 200.00 20201020-07: 1,005.46 20201020-03.3: 9,634.44 20201020-04: 400.00 29999990-10: 374.18 29999990E: 2,954.83 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 8,001.18 29999990-9: 1,000.00 29999990-10: 16.62	45,342.85	31,493.15	15,747.08		
524	Vega, Mark Gil A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 1,000.00 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 2,000.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 245.08 29999990-9: 200.00 20201020-04: 1,000.00 20201020-10: 6,166.39 29999990-10: 11.45	27,205.20	23,809.80	11,905.40		
525	Villagonzalo, Ginás Aurea A. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 6,138.09 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-10: 269.37 20201030-02: 3,012.09 20201020-10: 4,572.00	20,386.94	35,486.06	17,743.03		
526	Villaremo, Marejen A. Instructor II	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 100.00 20201020-01: 2,958.30 20201040: 821.75 20201030-01: 200.00 29999990-10: 164.35 29999990-9: 2,500.00 29999990-10: 7.75	6,752.15	28,117.85	14,059.43		
527	Villaroya, Al Franjon M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 4,991.34 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 200.00 20201020-03.4: 3,188.11 20201020-03.3: 9,634.44 20201020-04: 200.00 29999990-10: 300.79 29999990-9: 200.00 29999990-10: 14.05	25,646.78	36,510.22	18,255.11		
528	VILLARUBIA, KRISTEAN KARL O. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47		
529	Villas, Michael Carlo C. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 5,805.70 20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 413.02 29999990-10: 300.79 29999990-9: 10,656.25 20201020-10: 6,381.71 29999990E: 4,075.32 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00 29999990-10: 14.05	35,214.89	26,942.11	13,471.06		
530	Villocino, Mary Angelica A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 0.00	3,731.07	28,973.93	14,487.47		
531	Villocino, Andreo P. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-03.4: 942.42 29999990-9: 200.00 20201010: 0.00 20201020-03.3: 4,867.39	8,006.22	9,614.78	4,807.39		

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

GENERAL PAYROLL
(Permanent)

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		579,183.00	12,000.00	566,214.00	203,666.53	203,666.53	362,547.47	181,277.26		
532	Yap, Karen Luz P. Professor V	160,469.00 1,000.00	0.00 1,000.00	156,320.00	20201010: 32,261.29 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 771.60 20201020-04: 2,000.00 29999990-10: 30.74	51,652.43	104,667.57	52,334.29	_____	_____
533	Ycong, Helmar G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 3,165.97 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-10: 245.08 29999990-9: 200.00 29999990-10: 11.45	9,459.22	41,555.78	20,778.39	_____	_____
Total		213,773.00	2,000.00	207,335.00	61,111.65	61,111.65	146,223.35	73,112.68		

REPUBLIC OF THE PHILIPPINES
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ViSCA, Baybay City, Leyte

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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										
534	Atok, Jo Jane D. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 200.00 20201040: 774.72 20201010: 1,759.84 29999990-9: 200.00	5,723.57	27,265.43	13,633.22	_____	_____
535	Belarmino, Marilyn M. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	76,836.00	20201020-01: 6,735.24 20201030-01: 200.00 20201040: 1,870.90 20201010: 18,091.99	26,898.13	49,937.87	24,969.44	_____	_____
536	Bolatete, Dioscoro M. Jr. Senior Agriculturist	53,456.00 1,000.00	0.00 1,000.00	53,166.00	20201010: 7,652.86 20201020-01: 4,604.94 20201040: 1,279.15 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-9: 14,913.68 20201020-10: 9,880.93	48,166.00	5,000.00	2,500.00	_____	_____
537	Borigon, Noel D. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	18,105.00	20201020-01: 1,449.45 20201040: 402.62 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 291.80 20201010: 0.00 20201020-10: 5,083.35	8,738.34	9,366.66	4,683.33	_____	_____
538	Cardaño, Chinelo M. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201040: 774.72 20201020-01: 2,789.01 20201030-01: 200.00 20201010: 2,537.45 29999990-9: 200.00	6,501.18	26,487.82	13,244.41	_____	_____
539	CATACUTAN, IRISH N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,414.53	5,145.60	27,559.40	13,780.20	_____	_____
540	Ceniza, Maria Juliet C. Professor VI	194,797.00 1,000.00	0.00 1,000.00	190,267.00	29999990-H: 1,500.00 29999990E: 1,725.91 20201010: 47,901.84 20201020-01: 16,944.03 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 941.34 29999990-9: 3,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 33.59 20201020-01: 7,703.28	84,880.47	105,386.53	52,693.27	_____	_____
541	Codog, Joy C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 1,687.87 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 29999990-10: 7.70	5,614.25	27,374.75	13,687.38	_____	_____
542	Cruz, Crislin B. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 3,200.00 20201040: 774.72 20201010: 1,808.12 29999990E: 496.99 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 4,000.00 29999990-10: 154.95 29999990-10: 7.70	14,381.49	18,607.51	9,304.26	_____	_____
543	Cutamora, Charlie Mark F. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 20201030-01: 200.00 20201020-03.3: 2,723.94 20201020-04: 200.00 29999990-9: 6,038.44 20201010: 0.00 20201020-10: 1,657.59	12,616.38	5,004.62	2,502.31	_____	_____
544	de los Reyes, Nneka Mailee C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201030-01: 200.00 20201040: 960.32 20201010: 0.00	4,617.49	35,795.51	17,898.26	_____	_____
545	Escala, Leopoldo S. Jr. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,494.08	4,558.11	13,650.89	6,825.45	_____	_____
Total		592,842.00	12,000.00	579,278.00	227,841.01		227,841.01	351,436.99	175,721.53	

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Function: Research Service - 303000000										
546	Jadina, Beatriz C. Professor VI	183,332.00 1,000.00	0.00 1,000.00	178,802.00	20201010: 43,850.67 20201020-01: 15,912.18 20201040: 2,500.00 20201030-01: 200.00	62,462.85	116,339.15	58,170.08	_____	_____
547	Lina, Dario P. Professor V	160,469.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 1,000.00 29999990E: 4,997.01 20201010: 36,864.73 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 771.60 29999990-9: 13,685.07 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-03.3: 9,634.44 20201020-10: 15,998.63 29999990-10: 30.74 20201020-04: 500.00	101,204.35	55,115.65	27,558.33	_____	_____
548	Llera, Blanche Franchette D. Instructor I	32,529.00 1,000.00	0.00 1,000.00	32,989.00	20201010: 1,687.87 20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 29999990-10: 154.95 29999990-10: 7.70	5,614.25	27,374.75	13,687.38	_____	_____
549	PATINDOL, JAMES A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	85,659.00	20201020-01: 7,529.31 20201030-01: 200.00 20201040: 2,091.47 20201010: 14,596.78	24,417.56	61,241.44	30,621.22	_____	_____
550	Quimco, Norjito B. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,101.00	29999990E: 1,138.56 20201020-01: 1,539.09 20201040: 427.52 20201030-01: 200.00 20201020-07: 1,279.63 20201020-08: 2,280.48 29999990-9: 3,550.00 20201010: 0.00 29999990-wa: 50.00 29999990-G: 100.00	10,565.28	8,535.72	4,268.36	_____	_____
551	Villocino, Aleli A. Vice President	160,469.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 1,000.00 29999990E: 1,635.55 20201010: 34,617.33 20201020-01: 13,888.80 20201030-01: 200.00 20201040: 2,500.00 20201020-03.4: 6,847.54 20201020-08: 2,280.48 29999990-10: 771.60 29999990-9: 9,472.22 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 30.74	73,394.26	82,925.74	41,463.37	_____	_____
Total		647,838.00	6,000.00	629,191.00		277,658.55	277,658.55	351,532.45	175,768.74	

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

GENERAL PAYROLL

(Permanent)

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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										
552	Centino, Zyra May H. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	51,015.00	29999990-H: 1,000.00 29999990E: 3,569.29 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 200.00 29999990-10: 245.08 29999990-9: 17,278.89 20201010: 6,199.29 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 6,703.88 20201030-02: 1,702.19 29999990-10: 11.45	44,535.68	6,479.32	3,240.16	_____	_____
553	Cuevas, Ganessa Rose G. Media Production Specialist II	40,208.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 3,398.34 20201020-01: 3,457.17 20201040: 960.32 29999990-9: 5,484.38 20201030-01: 200.00 20201020-10: 3,728.67	17,228.88	23,184.12	11,592.06	_____	_____
Total		93,512.00	2,000.00	91,428.00	61,764.56	61,764.56	29,663.44	14,832.22		

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VISAYAS STATE UNIVERSITY
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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
554	Abayabay, Antonio Y. Administrative Aide VI	19,239.00 1,000.00	0.00 1,000.00	20,537.00	20201020-01: 1,668.33 20201030-01: 200.00 20201040: 463.42 20201010: 0.00	2,331.75	18,205.25	9,103.13	_____	_____
555	Alba, Arturo B. Jr. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201040: 384.60 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 4,417.96 29999990-9: 3,256.56 20201020-10: 1,979.45 20201010: 0.00	12,278.69	5,105.31	2,553.16	_____	_____
556	Arpoceple, Gaspar S. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	22,534.00	29999990-G: 100.00 29999990E: 211.44 20201020-01: 1,848.06 20201040: 513.35 20201030-01: 200.00 20201020-03.3: 1,500.41 20201030-02: 1,506.10 20201010: 0.00 20201020-10: 3,076.02 29999990-wa: 50.00	9,005.38	13,528.62	6,764.31	_____	_____
557	Aruta, Maegan Lou A. College Librarian I	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,705.05 20201020-10: 1,497.62	7,182.72	27,687.28	13,844.14	_____	_____
558	Baro, Geraldine T. College Librarian II	40,604.00 1,000.00	0.00 1,000.00	40,810.00	29999990-G: 100.00 29999990E: 1,617.47 20201010: 2,455.32 20201020-01: 3,492.90 20201040: 970.25 20201030-01: 200.00 20201020-03.4: 4,191.55 29999990-9: 8,777.78 20201020-04: 200.00 29999990-wa: 50.00 29999990-H: 500.00	22,555.27	18,254.73	9,127.37	_____	_____
559	Berrame, Mildred A. Dental Aide	17,084.00 1,000.00	0.00 1,000.00	18,460.00	20201020-01: 1,481.40 20201040: 411.50 20201030-01: 200.00 20201020-07: 1,290.01 29999990-9: 3,977.78 20201010: 0.00 20201020-09: 983.33 20201020-04: 700.00 20201020-10: 2,446.93	11,490.95	6,969.05	3,485.03	_____	_____
560	Braganza, Teodora Doris P. Nurse III	49,708.00 1,000.00	0.00 1,000.00	49,599.00	20201010: 6,285.84 20201020-01: 4,283.91 20201040: 1,189.97 20201030-01: 200.00 20201020-07: 1,290.01 20201030-02: 5,794.86 29999990-9: 14,812.52 20201020-10: 6,994.44 20201020-09: 983.33 20201020-04: 500.00	42,334.88	7,264.12	3,632.06	_____	_____
561	Brit, Chona A. Guidance Coordinator III	43,560.00 1,000.00	0.00 1,000.00	43,616.00	29999990E: 3,740.98 20201010: 3,512.08 20201020-01: 3,745.44 20201040: 1,040.40 20201030-01: 700.00 20201030-02: 1,398.26 29999990-9: 500.00 20201020-10: 7,812.11 29999990-G: 100.00 29999990-wa: 50.00	22,599.27	21,016.73	10,508.37	_____	_____
562	Doron, Arnel G. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,265.00	20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 20201030-02: 425.21 29999990-9: 4,460.00	6,840.68	10,424.32	5,212.16	_____	_____
563	Faelnar, Lady May C. Nurse III	47,247.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 4,965.17 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 29999990-9: 7,526.04 20201030-02: 803.21	18,685.29	28,452.71	14,226.36	_____	_____
564	Fernandez, Gay S. Medical Technologist II	40,604.00 1,000.00	0.00 1,000.00	40,810.00	20201020-01: 3,492.90 20201030-01: 200.00 20201040: 970.25 20201010: 2,573.69 20201020-09: 983.33 20201020-10: 3,226.25 20201030-02: 1,888.05	13,334.47	27,475.53	13,738.27	_____	_____
565	Flores, Irish V. College Librarian I	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 2,061.18	6,041.23	28,828.77	14,414.39	_____	_____
Total		392,159.00	12,000.00	387,893.00		174,680.58				

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

GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
566	Fruto, Cindy R. Nurse II	44,885.00 1,000.00	0.00 1,000.00	44,941.00	20201010: 3,064.34 20201020-01: 3,864.69 20201040: 1,073.52 20201030-01: 700.00 20201020-04: 500.00 20201030-02: 1,065.03 29999990-9: 9,137.50 29999990E: 1,012.05 29999990-H: 700.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,555.35	25,822.48	19,118.52	9,559.26	_____	_____
567	Gilos, Vicente A. College Librarian IV	79,277.00 1,000.00	0.00 1,000.00	77,952.00	20201010: 17,994.71 20201020-01: 6,835.68 20201040: 1,898.80 20201030-01: 200.00 20201030-02: 4,243.17 29999990-9: 9,172.22 29999990E: 2,828.33 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 14,009.57	58,332.48	19,619.52	9,810.26	_____	_____
568	Godoy, Celso P. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201040: 384.60 20201030-01: 200.00 20201020-03.4: 1,532.48 20201020-07: 1,311.12 20201020-08: 1,140.24 29999990-9: 975.00 20201010: 0.00	6,928.00	10,456.00	5,228.00	_____	_____
569	Gongora, Mikaela M. Broadcast Production Supervisor	56,390.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 5,031.16 20201040: 1,346.82 20201030-01: 200.00 20201020-10: 3,957.67 20201020-01: 4,848.57	15,384.22	40,488.78	20,244.39	_____	_____
570	Gucela, Arnel P. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	22,534.00	20201020-01: 1,848.06 20201040: 513.35 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 300.00 20201030-02: 1,507.38 20201010: 0.00 20201020-10: 3,076.02	8,755.93	13,778.07	6,889.04	_____	_____
571	Guinocor, Merry Christ'I S. Medical Officer III	75,115.00 1,000.00	0.00 1,000.00	72,016.00	20201020-01: 6,301.44 20201030-01: 700.00 20201040: 1,750.40 20201010: 11,163.48 20201020-10: 10,297.44 29999990-9: 8,111.11 20201030-02: 850.32 20201020-01: 3,081.84	42,256.03	29,759.97	14,880.49	_____	_____
572	IDLISAN, RUVILYN A. College Librarian I	34,421.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,850.57 20201020-10: 1,497.62	7,328.24	27,541.76	13,771.38	_____	_____
573	Mabuan, Jovelyn H. College Librarian II	41,413.00 1,000.00	0.00 1,000.00	41,619.00	29999990-H: 1,000.00 29999990E: 3,668.69 20201010: 4,334.49 20201020-01: 3,565.71 20201040: 990.47 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 7,391.66 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44	32,075.70	9,543.30	4,772.15	_____	_____
574	Pamaos, Les Andre B. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201010: 0.00 20201030-02: 458.51 29999990-9: 1,200.00	3,722.54	14,486.46	7,243.23	_____	_____
575	Reyes, Ma. Fedelina B. Nursing Attendant II	19,526.00 1,000.00	0.00 1,000.00	20,824.00	20201020-01: 1,694.16 20201040: 470.60 20201030-01: 200.00 29999990-9: 1,750.00 20201020-07: 1,165.75 20201010: 0.00 20201020-03.3: 4,817.22 20201020-10: 2,819.90	12,917.63	7,906.37	3,953.19	_____	_____
576	Valencia, Kathleen Mae B. Broadcast Program Producer- Announcer II	43,560.00 1,000.00	0.00 1,000.00	43,616.00	20201020-01: 3,745.44 20201030-01: 200.00 20201040: 1,040.40 20201010: 4,112.08 29999990-9: 200.00	9,297.92	34,318.08	17,159.04	_____	_____
577	Villagonzalo, Sean O. Engineer III	62,089.00 1,000.00	0.00 1,000.00	61,573.00	29999990-H: 1,200.00 29999990E: 1,174.70 20201010: 7,180.23 20201020-01: 5,361.57 20201040: 1,489.32 20201030-01: 200.00 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 11,430.00	28,235.82	33,337.18	16,669.09	_____	_____
Total		523,165.00	12,000.00	511,411.00	251,056.99		251,056.99	260,354.01	130,179.52	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
578	Yu, Elwin Jay V. Chief of Hospital I	109,431.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 1,200.00 29999990E: 5,385.57 20201010: 41,998.33 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 500.00 20201020-03.4: 6,938.26 20201020-08: 1,140.24 29999990-9: 4,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-01: 4,879.09	82,580.29	73,739.71	36,870.36	_____	_____
Total		110,431.00	1,000.00	156,320.00	82,580.29	82,580.29	73,739.71	36,870.36		

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Grand Total :		27,817,157.00 578,000.00	0.00 578,000.00	27,501,322.00	20201020-01	2,429,504.16	20201030-01	161,873.22	11,705,986.31	15,795,335.69	7,897,813.76		
					20201040	586,636.37	20201020-03.3	502,152.73					
					20201010	2,803,167.27	29999990-9	2,364,849.78					
					20201020-10	1,556,705.82	20201020-08	125,339.97					
					20201030-02	195,489.84	20201020-03.4	208,173.61					
					20201020-07	152,702.98	20201020-04	46,637.03					
					20201030-03	8,962.92	29999990E	349,954.97					
					29999990-G	13,850.00	29999990-wa	7,700.00					
					20201020-09	20,649.93	29999990-H	75,300.00					
					29999990-10	89,042.37	29999990-Globe A/R	1,000.00					
					20201020-01.1	679.19	29999990-12.19	3,158.00					
					20201030-02.1	2,036.06	29999990-7	203.42					
					20201020-03.2	216.67							

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Director, HRMO

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱27,501,322.00

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

NICK FREDDY R. BELLO
Head, Accounting Office

QUEEN-EVER Y. ATUPAN
Head, Cash Division