

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

GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : June 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	21,388.00 1,000.00	0.00 1,000.00	23,388.00	20201020-01: 1,924.92 20201030-01: 200.00 20201040: 534.70 20201020-03.3: 4,316.33 20201010: 0.00 29999990-9: 2,741.67 20201020-10: 2,884.35	12,601.97	10,786.03	5,393.02	_____	_____
2	Abamo, Lorna B. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201030-01: 200.00 20201040: 442.20 20201020-08: 1,140.24 20201010: 0.00	3,374.36	16,313.64	8,157.32	_____	_____
3	Abanera, Felix C. Administrative Aide III	15,486.00 1,000.00	0.00 1,000.00	17,486.00	20201020-01: 1,393.74 20201030-01: 200.00 20201040: 387.15 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	10,311.34	7,174.66	3,587.33	_____	_____
4	Abanera, Eduardo R. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201020-01: 1,170.00 20201030-01: 200.00 20201040: 325.00	1,695.00	13,305.00	6,653.00	_____	_____
5	Alba, Doreen B. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 0.00 29999990-9: 5,171.53	8,123.59	11,429.41	5,715.21	_____	_____
6	Albiso, Elizabeth B. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 407.95 20201030-01: 200.00 20201020-03.4: 2,381.38 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 4,500.00 20201010: 0.00 20201020-04: 500.00	13,049.55	5,268.45	2,634.23	_____	_____
7	Alviola, Ulderico B. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-03.4: 4,294.93 20201020-08: 1,140.24 29999990-9: 9,231.25	24,739.24	23,985.76	11,993.38	_____	_____
8	Ampac, Louella C. Chief Administrative Officer	94,562.00 1,000.00	0.00 1,000.00	96,562.00	20201010: 17,015.28 20201020-01: 8,510.58 20201040: 2,364.05 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	42,350.01	54,211.99	27,106.50	_____	_____
9	Ando, Jennifer E. Education Program Specialist II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	20201010: 3,170.90 20201020-01: 3,684.15 20201040: 1,023.37 20201030-01: 200.00 20201020-03.3: 5,780.67 29999990-9: 3,661.11 20201020-10: 5,119.33	22,639.53	20,295.47	10,148.24	_____	_____
10	Andres, Dalisay F. Administrative Assistant II	20,104.00 1,000.00	0.00 1,000.00	22,104.00	20201020-01: 1,809.36 20201040: 502.60 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 200.00 20201010: 0.00	3,852.20	18,251.80	9,126.40	_____	_____
11	ANDUYAN, CAROLINE B. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201030-02: 797.75 29999990-9: 8,494.10 20201020-10: 498.18	11,678.00	5,000.00	2,500.00	_____	_____
12	Apas, Genalyn M. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 700.00 20201040: 366.95 20201010: 0.00 29999990-9: 2,464.17 20201020-10: 1,313.38	6,165.52	10,512.48	5,256.24	_____	_____
Total		345,115.00	12,000.00	357,115.00	160,580.31		160,580.31	196,534.69	98,270.87	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
13	Arga, Ariel L. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201030-02.1: 0.00 20201030-02: 509.91 29999990-9: 6,874.16 29999990E: 587.35 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 498.18 20201020-04: 100.00	10,607.57	6,070.43	3,035.22	_____	_____
14	Armada, Amiel R. Administrative Assistant V	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 675.00 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,890.33 29999990-9: 5,995.14 20201010: 491.45 20201020-10: 4,206.48 20201030-02: 1,086.29	19,285.81	9,714.19	4,857.10	_____	_____
15	Asaldo, Hazelle V. Board Secretary V	90,078.00 1,000.00	0.00 1,000.00	92,078.00	20201020-01: 8,107.02 20201030-01: 200.00 20201040: 2,251.95 20201010: 14,407.35	24,966.32	67,111.68	33,556.34	_____	_____
16	Atupan, Queen-Ever Y. Supervising Administrative Officer	72,577.00 1,000.00	0.00 1,000.00	74,577.00	20201020-01: 6,531.93 20201040: 1,814.42 20201030-01: 200.00 20201010: 10,709.59 29999990-9: 14,841.66 20201020-10: 11,307.17 20201020-09: 983.33 29999990E: 750.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00 20201030-02: 2,743.48	50,531.58	24,045.42	12,023.21	_____	_____
17	Avenido, Jerson B. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,166.77 20201010: 0.00 29999990E: 3,740.98 29999990-G: 100.00 20201020-10: 2,114.14 20201020-09: 983.33 29999990-wa: 50.00	11,393.64	5,626.36	2,813.18	_____	_____
18	Bagarinao, Alex P. Administrative Aide II	14,032.00 1,000.00	0.00 1,000.00	16,032.00	20201020-01: 1,262.88 20201040: 350.80 20201030-01: 200.00 20201020-03.4: 2,055.63 20201020-07: 1,311.12 20201020-08: 2,280.48 20201010: 0.00 20201020-09: 983.33	8,444.24	7,587.76	3,794.38	_____	_____
19	Bagarinao, Edwin V. Machinist II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201010: 0.00 20201040: 438.82 20201030-01: 200.00 20201030-02: 801.29 20201020-01: 1,579.77	3,019.88	16,533.12	8,267.06	_____	_____
20	Bagarinao, Raul T. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,300.41 20201030-02: 793.97 29999990-9: 2,254.30 20201010: 0.00 20201020-10: 2,146.90 20201020-09: 983.33	11,678.00	5,000.00	2,500.00	_____	_____
21	Baguio, Tifanny P. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 20201030-02: 378.50 29999990-9: 1,200.00	3,570.89	14,015.11	7,008.06	_____	_____
22	Bahandi, John S. Science Research Assistant	21,211.00 1,000.00	0.00 1,000.00	23,211.00	20201020-01: 1,908.99 20201030-01: 200.00 20201040: 530.27 20201010: 0.00	2,639.26	20,571.74	10,286.37	_____	_____
23	Balbarino, Vivian V. Administrative Officer V	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-H: 1,000.00 29999990E: 162.65 20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 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	20,947.02	27,777.98	13,889.49	_____	_____
24	Baldos, Jesus Freddy M. Administrative Officer V	48,253.00 1,000.00	0.00 1,000.00	50,253.00	29999990-H: 1,000.00 29999990E: 2,530.13 20201010: 4,850.05 20201020-01: 4,342.77 20201040: 1,206.32 20201030-01: 200.00 20201020-04: 700.00 29999990-9: 9,503.89 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,517.60	32,000.76	18,252.24	9,126.12	_____	_____
Total		409,391.00	12,000.00	421,391.00	199,084.97		199,084.97	222,306.03	111,156.53	

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Function: GASS - 100000000										
25	Banayag, Alberto N. Administrative Aide IV	15,827.00 1,000.00	0.00 1,000.00	17,827.00	20201020-01: 1,424.43 20201040: 395.67 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	8,088.49	9,738.51	4,869.26	_____	_____
26	Bandalan, Marcho P. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-08: 1,140.24 20201010: 0.00 29999990-9: 3,977.78	7,336.61	12,216.39	6,108.20	_____	_____
27	Bandalan, Marvin B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 700.00 29999990-9: 3,977.78 20201010: 0.00	6,470.17	11,115.83	5,558.42	_____	_____
28	Bañoc, Elmera Y. Science Research Specialist I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 1,234.89 20201020-01: 2,818.80 20201020-07: 1,311.12 20201020-04: 100.00 20201020-10: 2,908.49 20201020-09: 983.33 20201040: 783.00 20201030-01: 200.00 29999990-9: 8,050.69	18,390.32	14,929.68	7,465.34	_____	_____
29	Bantugan, Mario C. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 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	8,388.71	8,631.29	4,316.15	_____	_____
30	Banzon, Joan Rosemarie A. School Credits Evaluator	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 675.00 20201030-01: 1,000.00 20201020-07: 1,264.06 20201030-02: 699.33 20201010: 491.45 20201020-10: 4,206.48 20201020-04: 100.00	10,866.32	18,133.68	9,067.34	_____	_____
31	Bartolini, Manuel C. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201020-03.4: 2,803.95 20201020-08: 2,280.48 20201040: 366.95 20201030-01: 200.00	6,972.40	9,705.60	4,853.30	_____	_____
32	Baslan, Maria Fe A. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 407.95 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 3,089.13 20201030-02: 964.41 20201010: 0.00 20201020-10: 4,619.06 29999990-9: 1,662.50	13,067.23	5,250.77	2,625.39	_____	_____
33	Bastasa, Arturo S. Administrative Aide I	13,553.00 1,000.00	0.00 1,000.00	15,553.00	20201020-01: 1,219.77 20201040: 338.82 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-03.3: 1,636.69 20201020-09: 983.33 20201020-10: 3,778.86 20201030-02: 443.58	9,912.17	5,640.83	2,820.42	_____	_____
34	Batistel, Cheryl C. Associate Professor II	57,347.00 1,000.00	127,464.00 1,000.00	59,347.00	20201010: 7,824.64 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 29999990-10: 233.63 29999990-9: 10,000.00 20201020-10: 7,634.50 29999990E: 170.78 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	33,308.45	26,038.55	13,019.28	_____	_____
35	Bello, Nick Freddy R. Accountant II	40,509.00 1,000.00	0.00 1,000.00	42,509.00	20201020-01: 3,645.81 20201030-01: 200.00 20201040: 1,012.72 20201010: 3,073.16 29999990E: 13.55 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	8,595.24	33,913.76	16,957.38	_____	_____
36	Bengalan, Antonio P. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 20201040: 413.57 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	8,179.26	10,363.74	5,182.37	_____	_____
Total		293,254.00	139,464.00	305,254.00	139,575.37		139,575.37	165,678.63	82,842.85	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
37	Bolastig, Florentino D. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201010: 0.00 20201020-01: 1,170.00 20201040: 325.00 20201030-01: 200.00 20201030-02: 453.38	2,148.38	12,851.62	6,426.31	_____	_____
38	Bonife, Alain A. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	20201020-01: 1,616.58 20201040: 449.05 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 200.00 20201030-02: 1,528.97 20201010: 0.00 20201020-10: 2,607.06	7,912.78	12,049.22	6,025.11	_____	_____
39	Borela, Clementino A. Administrative Aide VI	18,100.00 1,000.00	0.00 1,000.00	20,100.00	20201020-01: 1,629.00 20201040: 452.50 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 8,620.41 20201010: 0.00 20201020-10: 2,886.97	15,100.00	5,000.00	2,500.00	_____	_____
40	BORLEO, MICHELLE A. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 200.00 20201010: 0.00 29999990E: 1,265.07 29999990-G: 100.00 20201020-10: 2,808.83 29999990-wa: 100.00	7,348.05	12,204.95	6,102.48	_____	_____
41	Borneo, Anthony L. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	29999990-H: 500.00 29999990E: 2,340.37 20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 29999990-9: 1,750.00 20201010: 0.00 29999990-G: 100.00 29999990-wa: 100.00	6,717.67	10,302.33	5,151.17	_____	_____
42	Bornias, Eutiquio B. Administrative Aide I	13,553.00 1,000.00	0.00 1,000.00	15,553.00	20201020-01: 1,219.77 20201040: 338.82 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	8,163.07	7,389.93	3,695.47	_____	_____
43	Burlas, Marlon G. Engineer III	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,562.28 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 700.00	12,168.33	41,188.67	20,594.34	_____	_____
44	Bustillo, Norieta B. Administrative Assistant III	21,211.00 1,000.00	0.00 1,000.00	23,211.00	20201020-01: 1,908.99 20201040: 530.27 20201030-01: 200.00 20201020-07: 1,246.88 20201020-03.3: 3,953.80 29999990-9: 1,711.11 20201010: 0.00 20201020-10: 4,588.42 20201030-02: 1,011.94	15,151.41	8,059.59	4,030.30	_____	_____
45	Caballero, Jaime A. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 20201040: 372.62 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	10,422.89	6,482.11	3,241.06	_____	_____
46	Cabillo, Fidel D. Farm Worker II	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 20201040: 392.65 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,262.51	3,268.70	14,437.30	7,219.15	_____	_____
47	Cadalín, Joy Adeline N. Science Research Specialist I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 0.00 20201040: 783.00 20201020-01: 2,818.80 20201030-01: 200.00 20201020-10: 2,802.48	6,604.28	26,715.72	13,358.36	_____	_____
48	Cagara, Christian Rey D. Agricultural Technician I	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201010: 0.00 20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 29999990-9: 200.00	2,418.59	17,134.41	8,567.21	_____	_____
Total		259,240.00	12,000.00	271,240.00	97,424.15		97,424.15	173,815.85	86,910.96	

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Function: GASS - 100000000										
49	Caintic, Jeremy S. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 20201040: 413.57 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	9,968.11	8,574.89	4,287.45	_____	_____
50	Caintic, Joie Proceso S. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 20201040: 372.62 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 809.33 20201010: 0.00 20201020-03.3: 6,579.69 20201020-10: 1,290.79	11,905.00	5,000.00	2,500.00	_____	_____
51	Cano, Gregorio C. Jr. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 20201040: 413.57 20201030-01: 200.00 20201020-03.4: 2,803.96 20201020-08: 2,280.48 20201010: 0.00 20201020-04: 500.00 20201030-02: 1,154.88	8,841.76	9,701.24	4,851.12	_____	_____
52	Caorte, Enrique E. Jr. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 29999990E: 92.17 29999990-wa: 50.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-10: 2,443.05 29999990-G: 100.00	4,573.19	12,104.81	6,052.41	_____	_____
53	Castañas, Carmelino C. Administrative Aide V	17,057.00 1,000.00	0.00 1,000.00	19,057.00	20201020-01: 1,535.13 20201040: 426.42 20201030-01: 200.00 20201020-03.4: 2,485.97 20201020-08: 1,140.24 20201010: 0.00	5,787.76	13,269.24	6,635.12	_____	_____
54	Castillo, Bonifacio E. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 369.80 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	10,591.44	6,200.56	3,100.28	_____	_____
55	Cerna, Mizaël B. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 20201040: 372.62 20201030-01: 200.00 20201020-08: 1,140.24 20201010: 0.00	3,054.31	13,850.69	6,925.35	_____	_____
56	Cinco, Alniel B. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-08: 342.07 29999990-9: 1,600.00 20201010: 0.00 20201030-02: 1,563.81	5,433.18	11,586.82	5,793.41	_____	_____
57	Circulado, George S. Farm Worker I	13,925.00 1,000.00	0.00 1,000.00	15,925.00	20201020-01: 1,253.25 20201040: 348.12 20201030-01: 200.00 20201010: 0.00 20201020-07: 655.56 20201020-10: 1,225.84	3,682.77	12,242.23	6,121.12	_____	_____
58	Codog, Jannet Leslie Evelyn S. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 29999990-9: 3,189.58 20201030-02: 375.96	5,557.93	12,028.07	6,014.04	_____	_____
59	Colis, Honey Sofia V. Administrative Officer V	48,253.00 1,000.00	0.00 1,000.00	50,253.00	20201010: 4,850.05 20201020-01: 4,342.77 20201040: 1,206.32 20201030-01: 200.00 20201020-08: 2,280.48	12,879.62	37,373.38	18,687.19	_____	_____
60	Cornites, Friedelyn D. Laboratory Aide II	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 20201010: 0.00 20201020-10: 529.00	2,521.39	15,064.61	7,532.31	_____	_____
Total		229,793.00	12,000.00	241,793.00	84,796.46		84,796.46	156,996.54	78,499.80	

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

GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
61	Cortez, Arniel S. Heavy Equipment Operator II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201030-01: 200.00 20201040: 438.82 20201010: 0.00	2,218.59	17,334.41	8,667.21	_____	_____
62	Cruz, Maria Teresa A. Internal Auditor IV	72,577.00 1,000.00	0.00 1,000.00	74,577.00	20201010: 10,709.59 20201020-01: 6,531.93 20201040: 1,814.42 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 200.00 29999990E: 578.31 29999990-wa: 50.00 29999990-G: 100.00	21,324.49	53,252.51	26,626.26	_____	_____
63	Cuevas, Haide B. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201030-02.1: 231.09	2,119.06	14,558.94	7,279.47	_____	_____
64	Dag-uman, Michael D. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 29999990-9: 5,773.33 20201010: 0.00 20201020-07: 655.56	8,316.86	8,361.14	4,181.07	_____	_____
65	Dargantes, Toni Marc L. Administrative Assistant VI	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 962.47 20201020-01: 2,676.33 20201040: 743.42 20201030-01: 200.00 20201020-10: 2,057.40 20201020-04: 200.00	6,839.62	24,897.38	12,449.19	_____	_____
66	David, Noessa C. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 20201010: 0.00	1,992.39	15,593.61	7,797.31	_____	_____
67	DAYONDON, RHEA ANGELIE F. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-07: 655.56 20201020-10: 1,293.17 20201030-02: 642.37	4,479.07	12,198.93	6,099.47	_____	_____
68	Diaz, Benson S. Welder I	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 20201030-01: 200.00 20201040: 392.65 20201010: 0.00	2,006.19	15,699.81	7,850.41	_____	_____
69	Didal, Poca Joe A. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 300.00 20201040: 389.65 20201010: 0.00 29999990-9: 1,200.00 20201030-02: 550.22	3,842.61	13,743.39	6,872.20	_____	_____
70	Didal, Florante G. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 675.00 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 7,229.17 20201010: 491.45 20201020-04: 200.00 20201020-10: 3,082.47	14,963.65	14,036.35	7,018.18	_____	_____
71	Ecleo, Jessamine C. Information Systems Analyst	30,622.00 1,000.00	0.00 1,000.00	32,622.00	20201010: 1,114.77 20201020-01: 2,755.98 20201040: 765.55 20201030-01: 200.00 20201020-03.3: 5,780.67 29999990E: 2,177.72 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 200.00 20201020-10: 3,407.69	16,552.38	16,069.62	8,035.31	_____	_____
72	Edullantes, Melodina P. Science Research Specialist I	33,591.00 1,000.00	0.00 1,000.00	35,591.00	20201010: 1,625.71 20201020-01: 3,023.19 20201040: 839.77 20201030-01: 200.00 20201030-02: 2,874.01 29999990-9: 3,977.78 20201020-07: 655.56 20201020-10: 5,233.32 20201020-03.3: 9,634.44	28,063.78	7,527.22	3,764.11	_____	_____
Total		313,992.00	12,000.00	325,992.00		112,718.69		112,718.69	213,273.31	106,640.19

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										
73	ELNAS, BEVERLY ANN B. Accountant I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 1,035.83	4,589.80	26,575.20	13,288.10		
74	Elorcha, Alex O. Security Guard III	19,923.00 1,000.00	0.00 1,000.00	21,923.00	29999990-G: 100.00 29999990E: 316.27 20201020-01: 1,793.07 20201040: 498.07 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,855.35 29999990-9: 2,095.08 20201010: 0.00 29999990-wa: 100.00 20201020-03.3: 3,853.78 20201020-10: 4,800.26	16,923.00	5,000.00	2,500.00		
75	Escasinas, Virgilio A. Security Guard III	19,744.00 1,000.00	0.00 1,000.00	21,744.00	29999990E: 587.35 20201020-01: 1,776.96 20201040: 493.60 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	13,633.47	8,110.53	4,055.27		
76	ESGUERRA, ERLY S. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201010: 0.00 29999990-9: 700.00	2,918.59	16,634.41	8,317.21		
77	Espinosa, Antonio C. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 20201040: 413.57 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 1,822.35 20201030-02: 891.42 20201010: 0.00 20201020-10: 3,387.57	9,514.90	9,028.10	4,514.05		
78	Estallo, Chizka Mae M. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201040: 389.65 20201030-01: 700.00 29999990-9: 5,677.78	8,170.17	9,415.83	4,708.42		
79	Estoy, Eduardo D. Security Guard II	16,671.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,500.39 20201040: 416.77 20201030-01: 200.00 20201020-03.4: 2,429.60 20201020-07: 1,193.70 20201020-08: 2,280.48 20201010: 0.00	8,020.94	10,650.06	5,325.03		
80	Estrosas, Maria Fatima B. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201010: 0.00 20201020-01: 1,776.96 20201030-01: 200.00 20201040: 493.60 29999990-9: 10,842.71 20201020-04: 350.00 20201020-10: 2,662.64	16,325.91	5,418.09	2,709.05		
81	Flandez, Arlin B. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,824.00	20201020-01: 1,604.16 20201040: 445.60 20201030-01: 200.00 20201020-03.4: 2,575.31 20201020-07: 1,203.03 20201020-08: 2,280.48 20201010: 0.00 20201030-02: 2,528.49	10,837.07	8,986.93	4,493.47		
82	Flores, Alicia M. Administrative Officer V	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 700.00 20201020-07: 1,311.12 29999990-9: 9,030.41 20201010: 4,499.45 20201020-09: 0.00 20201020-03.3: 9,538.10 20201020-04: 500.00 20201020-10: 9,568.04 20201030-02: 1,144.60	41,665.09	7,059.91	3,530.46		
83	Fornes, Mercedes V. Administrative Aide III	15,136.00 1,000.00	0.00 1,000.00	17,136.00	20201020-01: 1,362.24 20201040: 378.40 20201030-01: 200.00 20201020-08: 2,280.48 20201010: 0.00	4,221.12	12,914.88	6,457.44		
84	Galupo, Phloem D. Engineer III	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201020-01: 4,622.13 20201030-01: 200.00 20201040: 1,283.92 20201010: 5,562.28 29999990E: 140.96 29999990-G: 100.00 29999990-wa: 50.00	11,959.29	41,397.71	20,699.36		
Total		297,971.00	12,000.00	309,971.00		148,779.35				

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										
85	Garcitos, Jose Roldan C. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201010: 0.00 20201020-01: 1,170.00 20201040: 325.00 20201030-01: 200.00 20201030-02: 254.96 29999990-9: 1,245.83	3,195.79	11,804.21	5,902.11	_____	_____
86	Gayanilo, Ma. Fe L. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 217.66 20201020-07: 1,290.01 29999990-9: 5,327.33 20201010: 0.00 20201020-03.3: 2,664.74 20201020-04: 300.00 20201020-10: 2,734.67	14,553.00	5,000.00	2,500.00	_____	_____
87	Geraldo, Mona Nena B. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-09: 983.33 20201020-07: 655.56 29999990-9: 6,166.66	9,693.52	6,984.48	3,492.24	_____	_____
88	Gioman, Ranilo V. Sr. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201020-10: 1,069.06 29999990-9: 5,464.59	8,526.04	9,059.96	4,530.48	_____	_____
89	Gisulga, Saloma B. Science Research Specialist I	32,269.00 1,000.00	0.00 1,000.00	34,269.00	20201010: 1,398.20 20201020-01: 2,904.21 20201040: 806.72 20201030-01: 200.00 29999990-9: 0.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-10: 5,913.23 20201030-02: 868.00	23,035.92	11,233.08	5,617.04	_____	_____
90	Godoy, Arrah Mae C. Food Service Supervisor I	21,388.00 1,000.00	0.00 1,000.00	23,388.00	20201020-01: 1,924.92 20201040: 534.70 20201030-01: 300.00 20201010: 0.00	2,759.62	20,628.38	10,314.19	_____	_____
91	Godoy, Genaro G. Administrative Aide VI	18,520.00 1,000.00	0.00 1,000.00	20,520.00	20201020-01: 1,666.80 20201040: 463.00 20201030-01: 200.00 20201020-07: 1,206.28 29999990-9: 3,224.99 20201010: 0.00 20201020-10: 2,885.33	9,646.40	10,873.60	5,437.30	_____	_____
92	Gonzaga, Ernesto A. Jr. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-03.4: 1,939.42 20201020-08: 2,280.48 20201010: 0.00 20201020-07: 655.56	7,094.05	12,458.95	6,229.48	_____	_____
93	GORRE, ELVIRA B. Administrative Assistant II	22,483.00 1,000.00	0.00 1,000.00	24,483.00	20201020-01: 2,023.47 20201040: 562.07 20201030-01: 200.00 20201020-03.3: 4,454.38 20201030-02: 376.80 20201010: 0.00 20201020-04: 100.00 20201020-10: 4,603.92	12,320.64	12,162.36	6,081.18	_____	_____
94	Gorre, Maria Precilla B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201020-07: 655.56 20201040: 389.65 20201030-01: 700.00 20201020-10: 1,586.55	4,734.50	12,851.50	6,426.25	_____	_____
95	Guarte, Arnulfo M. Welder II	18,520.00 1,000.00	0.00 1,000.00	20,520.00	20201020-01: 1,666.80 20201040: 463.00 20201030-01: 200.00 20201010: 0.00 20201030-02: 1,175.54 20201020-10: 2,045.26	5,550.60	14,969.40	7,485.20	_____	_____
96	Guarte, Alan M. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201040: 442.20 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,555.12	3,789.24	15,898.76	7,949.38	_____	_____
Total		236,824.00	12,000.00	248,824.00	104,899.32		104,899.32	143,924.68	71,964.85	

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Function: GASS - 100000000										
97	Guinocor, Rysan C. Chief Administrative Officer	90,078.00 1,000.00	0.00 1,000.00	92,078.00	29999990-H: 1,000.00 29999990E: 5,430.75 20201010: 15,729.19 20201020-01: 8,107.02 20201040: 2,251.95 20201030-01: 200.00 29999990-9: 4,177.78 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 12,408.68	49,455.37	42,622.63	21,311.32	_____	_____
98	Honrada, Miguel S. Jr. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201010: 0.00 20201020-01: 1,170.00 20201040: 325.00 20201030-01: 200.00 29999990-9: 2,553.13 20201030-02: 457.65	4,705.78	10,294.22	5,147.11	_____	_____
99	Israel, Antonieta D. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 20201020-03.4: 2,803.95 20201020-07: 1,209.24 20201020-08: 2,280.48 20201030-02: 1,951.46	10,237.52	7,348.48	3,674.24	_____	_____
100	Israel, Joel M. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201030-01: 200.00 20201020-07: 1,311.12 20201020-10: 3,191.83 29999990-9: 5,287.08 20201040: 366.95	11,678.00	5,000.00	2,500.00	_____	_____
101	Israel, Zandro G. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-03.4: 942.42 20201020-07: 1,311.12 20201020-03.3: 5,787.48 29999990-9: 2,051.68 20201010: 0.00	12,020.00	5,000.00	2,500.00	_____	_____
102	Israel, Gabriel A. Jr. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201040: 442.20 20201030-01: 200.00 29999990-9: 7,461.46 20201010: 0.00 20201030-02: 552.89 20201020-10: 1,363.07	11,611.54	8,076.46	4,038.23	_____	_____
103	Javier, Benito D. Household Attendant I	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 5,780.67 20201010: 0.00 20201020-09: 970.19 20201020-10: 2,030.72	12,020.00	5,000.00	2,500.00	_____	_____
104	Joya, Mary Ann D. Guesthouse Caretaker	14,248.00 1,000.00	0.00 1,000.00	16,248.00	20201020-01: 1,282.32 20201040: 356.20 20201030-01: 200.00 29999990-9: 2,917.78 20201010: 0.00 20201020-09: 983.33 20201020-10: 2,219.78	7,959.41	8,288.59	4,144.30	_____	_____
105	Lao, Magnolia C. Assistant Professor II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	29999990-G: 100.00 29999990E: 4,147.61 20201010: 2,976.56 20201020-01: 3,607.92 20201040: 1,002.20 20201030-01: 200.00 20201020-08: 1,140.24 29999990-10: 200.44 29999990-wa: 50.00	13,424.97	28,663.03	14,332.02	_____	_____
106	Lao, Marvin M. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 407.95 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	12,333.97	5,984.03	2,992.02	_____	_____
107	Lapara, Gerald S. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201020-01: 1,170.00 20201040: 325.00 20201030-01: 200.00	1,695.00	13,305.00	6,653.00	_____	_____
108	Larrosa, Josefina M. Administrative Officer I	23,176.00 1,000.00	0.00 1,000.00	25,176.00	20201020-01: 2,085.84 20201040: 579.40 20201030-01: 200.00 20201020-04: 500.00 20201030-02: 5,925.29 20201010: 0.00 20201020-09: 983.33 20201020-10: 4,490.47	14,764.33	10,411.67	5,206.34	_____	_____
Total		299,900.00	12,000.00	311,900.00	161,905.89		161,905.89	149,994.11	74,998.58	

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: GASS - 100000000										
109	Leorna, Nilo L. Engineer II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	29999990-H: 1,000.00 29999990E: 3,090.37 20201010: 3,170.90 20201020-01: 3,684.15 20201040: 1,023.37 20201030-01: 200.00 29999990-9: 6,607.64 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,429.00	22,355.43	20,579.57	10,290.29	_____	_____
110	Llano, Lemuel T. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201010: 0.00 29999990E: 668.68 29999990-wa: 50.00 20201020-01: 1,170.00 20201040: 325.00 20201030-02: 408.95 29999990-9: 5,586.10 20201030-01: 200.00 20201020-10: 784.06 20201020-04: 67.46	9,260.25	5,739.75	2,870.38	_____	_____
111	LLano, Alpie T. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201020-01: 1,170.00 20201030-01: 200.00 20201040: 325.00 20201010: 0.00 29999990E: 103.01 29999990-wa: 50.00 20201030-02: 665.00	2,513.01	12,486.99	6,243.50	_____	_____
112	Lor, Letty Jean C. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 8,998.57 29999990-9: 939.48	12,586.00	5,000.00	2,500.00	_____	_____
113	Loreto, Gina A. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 9,116.36 20201010: 0.00 20201020-10: 1,546.47 20201030-02: 360.46	14,553.00	5,000.00	2,500.00	_____	_____
114	Lumacad, Aniceta M. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 675.00 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,421.81 20201030-02: 3,672.36 20201010: 491.45 29999990-9: 8,165.27 20201020-10: 4,206.48	23,573.49	5,426.51	2,713.26	_____	_____
115	Lumen, Mike Laurence V. Executive Assistant III	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201010: 5,412.15	12,207.05	47,139.95	23,570.48	_____	_____
116	Magno, Jesusa M. Assistant Professor II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	20201010: 2,976.56 20201020-01: 3,607.92 20201040: 1,002.20 20201030-01: 200.00 29999990-10: 200.44 20201020-10: 3,349.26 29999990E: 18.98 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	12,005.36	30,082.64	15,041.32	_____	_____
117	Managbanag, Michael V. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 20201040: 372.62 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 0.00	2,647.54	14,257.46	7,129.23	_____	_____
118	Managbanag, Archie B. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 29999990E: 197.89 29999990-wa: 50.00 20201020-01: 1,321.02 20201030-01: 200.00 20201040: 366.95 20201030-02: 382.75 29999990-9: 7,075.52 29999990-G: 100.00 20201020-04: 90.00	9,784.13	6,893.87	3,447.44	_____	_____
119	Managbanag, Norberto M. Administrative Aide I	13,219.00 1,000.00	0.00 1,000.00	15,219.00	20201020-01: 1,189.71 20201040: 330.47 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-03.3: 2,504.96 20201020-10: 2,684.37	8,220.63	6,998.37	3,499.19	_____	_____
120	Marañan, Clemente N. Jr. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	15,109.00	20201020-01: 1,179.81 20201040: 327.72 20201030-01: 200.00 20201010: 0.00 29999990-9: 1,300.00	3,007.53	12,101.47	6,051.24	_____	_____
Total		292,420.00	12,000.00	304,420.00	132,713.42		132,713.42	171,706.58	85,856.33	

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

GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
121	Marte, Romel R. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 200.00 20201040: 366.95 20201010: 0.00 20201030-02: 1,426.97 20201020-10: 498.18	3,813.12	12,864.88	6,432.44	_____	_____
122	Martirez, Vicente C. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-10: 988.96	2,876.93	13,801.07	6,901.04	_____	_____
123	Matium, Felipe M. Construction & Maintenance Foreman	19,923.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 20201040: 498.07 20201030-01: 200.00 20201020-08: 1,254.26 20201010: 0.00	3,745.40	18,177.60	9,089.30	_____	_____
124	Mazo, Lorbert G. Administrative Aide I	13,666.00 1,000.00	0.00 1,000.00	15,666.00	20201020-01: 1,229.94 20201040: 341.65 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 100.00 29999990-9: 200.00 20201010: 0.00 20201020-10: 1,965.97	5,348.68	10,317.32	5,159.16	_____	_____
125	Mendoza, Edilberto V. Security Guard III	19,923.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 20201040: 498.07 20201030-01: 200.00 29999990-9: 4,243.06 20201010: 0.00 20201020-10: 3,584.56 20201030-02: 826.77	11,145.53	10,777.47	5,389.24	_____	_____
126	Mendoza, Ma. Melissa F. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 407.95 20201030-01: 200.00 20201020-03.4: 2,381.38 20201020-07: 942.53 20201020-08: 2,280.48 29999990-9: 4,653.71 20201010: 0.00	12,334.67	5,983.33	2,992.17	_____	_____
127	Mercado, Clara P. Administrative Aide VI	18,238.00 1,000.00	0.00 1,000.00	20,238.00	20201020-01: 1,641.42 20201040: 455.95 20201030-01: 303.84 20201020-07: 1,290.01 29999990-9: 6,747.19 20201010: 0.00 20201020-10: 4,299.59 20201020-04: 500.00	15,238.00	5,000.00	2,500.00	_____	_____
128	Mesias, Inish Chris P. Associate Professor II	57,347.00 1,000.00	207,108.00 1,000.00	59,347.00	20201010: 7,980.73 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 29999990-10: 200.44 20201020-09: 983.33 20201020-07: 1,147.94 20201020-04: 500.00 20201020-10: 5,406.19 29999990-9: 8,602.78	31,616.31	27,730.69	13,865.35	_____	_____
129	Milan, Vanessa May B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65	1,992.39	15,593.61	7,797.31	_____	_____
130	Miñoza, Susana B. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 29999990-9: 4,586.67 20201010: 0.00 20201020-10: 1,143.00	7,948.26	11,604.74	5,802.37	_____	_____
131	Mondal, Nelsie F. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 29999990-9: 6,000.00	7,992.39	9,593.61	4,797.31	_____	_____
132	Montajes, Carlos B. Administrative Aide I	13,441.00 1,000.00	0.00 1,000.00	15,441.00	20201020-01: 1,209.69 20201040: 336.02 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 2,729.43 20201030-02: 695.71	6,481.97	8,959.03	4,480.02	_____	_____
Total		248,937.00	219,108.00	260,937.00	110,533.65		110,533.65	150,403.35	75,205.71	

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										
133	Muaña, Roger T. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201040: 442.20 20201030-01: 200.00 20201020-03.4: 1,164.75 20201010: 0.00 29999990-9: 6,660.41	10,059.28	9,628.72	4,814.36	_____	_____
134	Muertigue, Jesibel L. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 29999990-9: 1,544.44 20201020-10: 1,018.23	4,450.64	12,227.36	6,114.18	_____	_____
135	Napiere, Wilma V. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 675.00 20201030-01: 200.00 29999990-9: 6,113.75 20201010: 491.45 20201020-10: 5,089.67	14,999.87	14,000.13	7,000.07	_____	_____
136	Napoles, Homer Lois P. Registrar II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201040: 915.47 20201030-01: 2,200.00 29999990-9: 19,638.33 20201010: 2,180.58 20201020-10: 1,579.77	29,809.86	8,809.14	4,405.07	_____	_____
137	Nayre, Gilda P. Administrative Aide VI	18,520.00 1,000.00	0.00 1,000.00	20,520.00	20201020-01: 1,666.80 20201040: 463.00 20201030-01: 700.00 29999990-9: 7,038.40 20201010: 0.00 20201020-09: 983.33 20201020-04: 200.00 20201020-10: 4,468.47	15,520.00	5,000.00	2,500.00	_____	_____
138	Nayre, Shirley T. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 29999990-9: 500.00	2,492.39	15,093.61	7,547.31	_____	_____
139	Nayre, Artemio T. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 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	11,964.14	5,055.86	2,528.43	_____	_____
140	Oquias, Bonifacio B. Jr. Administrative Aide I	13,219.00 1,000.00	0.00 1,000.00	15,219.00	20201020-01: 1,189.71 20201040: 330.47 20201030-01: 200.00 20201030-02: 2,393.38 20201010: 0.00 20201020-09: 983.33 29999990-9: 1,750.00 20201020-10: 2,684.37	9,531.26	5,687.74	2,844.37	_____	_____
141	ORACION, ROLANDO I. Administrative Aide I	13,553.00 1,000.00	0.00 1,000.00	15,553.00	20201020-01: 1,219.77 20201040: 338.82 20201030-01: 200.00 20201010: 0.00 20201030-02.1: 1,907.44 20201020-10: 2,775.29	6,441.32	9,111.68	4,556.34	_____	_____
142	Oracion, Roberto I. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	20201020-01: 1,616.58 20201040: 449.05 20201030-01: 200.00 20201020-03.4: 2,090.00 20201020-07: 1,311.12 20201020-08: 1,140.24 20201010: 0.00	6,806.99	13,155.01	6,578.01	_____	_____
143	ORAÑO, PAMELA P. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 5,223.33 20201030-02: 550.67 29999990-9: 2,254.10 20201010: 0.00 20201020-09: 983.33 20201020-04: 100.00 20201020-10: 2,567.42	14,553.00	5,000.00	2,500.00	_____	_____
144	Orendain, Edwin V. Welder II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201030-01: 200.00 20201040: 438.82 20201010: 0.00 20201020-07: 1,311.12 20201020-03.3: 2,012.25 20201020-10: 3,317.33	8,859.29	10,693.71	5,347.36	_____	_____
Total		236,951.00	12,000.00	248,951.00	135,488.04		135,488.04	113,462.96	56,735.50	

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										
145	Orias, Julie Ann Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 200.00 20201040: 366.95 20201010: 0.00 20201030-02: 377.24	2,265.21	14,412.79	7,206.40	_____	_____
146	Pacada, Nevin A. Sr. Administrative Assistant II	19,923.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 20201040: 498.07 20201030-01: 200.00 20201020-03.4: 2,431.86 20201020-08: 2,280.48 299999990-9: 6,592.36 20201010: 0.00 20201020-07: 1,206.14 299999990-Globe A/R: 1,000.00 20201020-04: 800.00	16,801.98	5,121.02	2,561.01	_____	_____
147	Paderes, Veronico R. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	15,109.00	20201020-01: 1,179.81 20201040: 327.72 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-09: 983.33 20201030-02: 620.30	4,622.28	10,486.72	5,243.36	_____	_____
148	Pagalan, Lilibeth Victoria V. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 299999990-9: 3,558.33 20201010: 0.00	5,776.92	13,776.08	6,888.04	_____	_____
149	Pasa, Janet O. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-10: 844.37	2,732.34	13,945.66	6,973.33	_____	_____
150	Pasilaban, Noe A. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	299999990-G: 100.00 299999990E: 795.18 20201020-01: 1,488.87 20201040: 413.57 20201030-01: 200.00 20201010: 0.00 299999990-wa: 50.00 20201020-10: 1,170.13 299999990-9: 9,325.25	13,543.00	5,000.00	2,500.00	_____	_____
151	Pasion, Zargia Grace A. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 675.00 20201030-01: 200.00	3,305.00	25,695.00	12,848.00	_____	_____
152	Pastoril, Edmedio S. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	20201020-01: 1,479.87 20201040: 411.07 20201030-01: 200.00 20201020-08: 2,280.48 20201010: 0.00	4,371.42	14,071.58	7,036.29	_____	_____
153	Pausanos, Emelita S. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 20201010: 0.00 20201030-02: 700.37 299999990-9: 5,064.16 20201020-10: 529.00	8,285.92	9,300.08	4,650.04	_____	_____
154	Pausanos, Mike B. Administrative Aide III	15,136.00 1,000.00	0.00 1,000.00	17,136.00	20201020-01: 1,362.24 20201040: 378.40 20201030-01: 200.00 299999990-9: 5,586.07 20201010: 0.00 299999990E: 777.10 299999990-G: 100.00 299999990-wa: 50.00 20201020-10: 2,130.38 20201030-02: 1,461.44	12,045.63	5,090.37	2,545.19	_____	_____
155	Pedregosa, Rosendo L. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-10: 1,979.45 20201030-02: 552.52 299999990-9: 500.00	4,919.94	11,758.06	5,879.03	_____	_____
156	Piad, Nony F. Jr. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 369.80 20201030-01: 200.00 299999990-9: 4,450.00 20201010: 0.00 20201030-02: 380.73	6,731.81	10,060.19	5,030.10	_____	_____
Total		212,119.00	12,000.00	224,119.00		85,401.45		85,401.45	138,717.55	69,360.79

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GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : June 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										
157	Piamonte, Patrick John B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201030-01: 200.00 20201020-01: 1,402.74 20201040: 389.65 20201010: 0.00 20201020-10: 1,021.07 20201030-02: 374.65 29999990-9: 9,197.89	12,586.00	5,000.00	2,500.00	_____	_____
158	Ponce, Rogelio E. Administrative Aide V	16,671.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,500.39 20201040: 416.77 20201030-01: 200.00 29999990-9: 4,891.66 20201010: 0.00 20201030-02: 1,277.49 20201020-10: 2,565.44	10,851.75	7,819.25	3,910.13	_____	_____
159	Posas, Edgar P. Security Guard II	16,671.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,500.39 20201040: 416.77 20201030-01: 200.00 20201020-03.4: 1,750.76 20201020-08: 570.12 20201010: 0.00 29999990-9: 820.00	5,258.04	13,412.96	6,706.48	_____	_____
160	Posas, Henry P. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 20201040: 413.57 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 20201020-09: 983.33	10,915.85	7,627.15	3,814.08	_____	_____
161	Rabanos, Charlito V. Administrative Aide IV	16,071.00 1,000.00	0.00 1,000.00	18,071.00	20201020-01: 1,446.39 20201040: 401.77 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	12,316.49	5,754.51	2,877.26	_____	_____
162	Rabanos, Nolito L. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	20201020-01: 1,479.87 20201040: 411.07 20201030-01: 200.00 20201020-07: 1,290.01 20201010: 0.00 20201020-09: 983.33 20201020-10: 3,341.49	7,705.77	10,737.23	5,369.12	_____	_____
163	Ramada, Felisa C. Guesthouse Caretaker	13,819.00 1,000.00	0.00 1,000.00	15,819.00	20201020-01: 1,243.71 20201040: 345.47 20201030-01: 200.00 29999990-9: 6,491.67	8,280.85	7,538.15	3,769.08	_____	_____
164	Restor, Christan Mikhael D. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201010: 0.00 20201020-01: 1,776.96 20201040: 493.60 20201030-01: 200.00 29999990E: 5,331.35	7,801.91	13,942.09	6,971.05	_____	_____
165	Rosello, Mikko Zillah D. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-10: 1,131.11	3,019.08	13,658.92	6,829.46	_____	_____
166	Sacro, Celso F. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 1,165.75 20201030-02: 1,660.92 20201010: 0.00 20201020-10: 3,594.39 20201020-09: 983.33 20201020-04: 300.00	9,922.98	9,630.02	4,815.01	_____	_____
167	Salentes, Allan R. Draftsman III	27,573.00 1,000.00	0.00 1,000.00	29,573.00	20201020-01: 2,481.57 20201040: 689.32 20201030-01: 200.00 20201010: 590.06 20201020-09: 983.33 20201020-10: 2,889.82 29999990-9: 200.00 20201020-04: 200.00	8,234.10	21,338.90	10,669.45	_____	_____
168	Sarvida, Clint C. Engineer II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 200.00 20201040: 991.80 20201010: 2,881.10 29999990-9: 4,178.33 29999990E: 1,256.03 29999990-G: 100.00 29999990-wa: 50.00	13,227.74	28,444.26	14,222.13	_____	_____
Total		243,024.00	12,000.00	255,024.00		110,120.56				

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

GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
169	SAUSA, GREGORIO B. Jr. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 200.00 20201040: 366.95 20201010: 0.00 29999990-9: 8,036.38 20201020-10: 1,494.56	11,418.91	5,259.09	2,630.05	_____	_____
170	Solis, Remenita J. Administrative Assistant II	19,923.00 1,000.00	0.00 1,000.00	21,923.00	29999990-G: 100.00 29999990E: 2,629.53 20201020-01: 1,793.07 20201040: 498.07 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: 4,818.62 20201020-04: 500.00	13,600.07	8,322.93	4,161.47	_____	_____
171	Sopa, Eric B. Heavy Equipment Operator I	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 20201010: 0.00 20201030-02: 409.51	2,401.90	15,184.10	7,592.05	_____	_____
172	Tabrosa, Lucilyn L. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 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	9,849.31	7,736.69	3,868.35	_____	_____
173	Tanaid, Rizal R. Household Attendant I	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 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	10,479.82	6,540.18	3,270.09	_____	_____
174	Teodosio, Socorro B. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 407.95 20201030-01: 200.00 20201020-04: 200.00 20201030-02: 1,334.36 29999990-9: 5,226.05 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 2,542.27	12,690.37	5,627.63	2,814.32	_____	_____
175	Tinaja, Jennifer G. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-10: 2,758.38 20201030-02.1: 275.41 29999990-9: 2,325.00	7,246.76	9,431.24	4,716.12	_____	_____
176	Tulin, Edgardo E. University Professor	318,806.00 1,000.00	0.00 1,000.00	320,806.00	20201010: 92,071.10 20201020-01: 28,692.54 20201030-01: 500.00 20201040: 2,500.00 20201020-08: 2,280.48 29999990-10: 1,594.03 29999990-9: 200.00 29999990E: 9,298.24 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 3,000.00	140,286.39	180,519.61	90,260.31	_____	_____
177	Umpad, Ma. Elsa M. Administrative Officer IV	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,180.58 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 20201020-08: 2,280.48 29999990-9: 200.00	9,072.24	29,546.76	14,773.38	_____	_____
178	Unajan, Roderick M. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 29999990-9: 3,191.67	5,079.64	11,598.36	5,799.18	_____	_____
179	Urate, Christopher A. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	15,109.00	20201040: 327.72 20201030-01: 200.00 20201020-01: 1,179.81 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 1,188.72 29999990-9: 5,264.58 20201020-04: 85.00	9,556.95	5,552.05	2,776.03	_____	_____
180	Valdevieso, Leilani M. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 600.00 20201020-07: 655.56 20201020-03.3: 2,998.95 20201010: 955.54 20201020-04: 100.00 20201020-10: 2,115.30 20201030-02: 532.01 29999990-9: 3,587.50	14,898.83	16,266.17	8,133.09	_____	_____
Total		536,166.00	12,000.00	548,166.00		246,581.19	301,584.81	150,794.44		

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

GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
181	Valdevieso, Gelberto P. Administrative Aide III	15,136.00 1,000.00	0.00 1,000.00	17,136.00	20201020-01: 1,362.24 20201040: 378.40 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 4,130.42 20201010: 0.00 20201020-10: 2,196.92 20201030-02: 1,246.93 29999990-9: 1,965.53	12,136.00	5,000.00	2,500.00	_____	_____
182	Valenzona, Randy S. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201040: 366.95 20201030-01: 200.00 20201020-01: 1,321.02 20201010: 0.00 20201030-02: 294.23 29999990-9: 9,495.80	11,678.00	5,000.00	2,500.00	_____	_____
183	Valenzona, Raul Anthony S. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201030-02: 658.42 20201020-04: 336.00	2,986.81	14,599.19	7,300.10	_____	_____
184	Valenzona, Valerie C. Administrative Officer I	23,176.00 1,000.00	0.00 1,000.00	25,176.00	20201020-01: 2,085.84 20201040: 579.40 20201030-01: 200.00 29999990-9: 11,917.08 20201010: 0.00 20201020-09: 983.33 20201020-07: 655.56 20201020-10: 3,125.47 20201030-02: 629.32	20,176.00	5,000.00	2,500.00	_____	_____
185	Valenzona, Nicolas Nelson R. Administrative Aide V	16,671.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,500.39 20201040: 416.77 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,465.97 20201030-02: 603.56	4,186.69	14,484.31	7,242.16	_____	_____
186	Valenzona, Mario Lilio P. Supervising Administrative Officer	73,661.00 1,000.00	0.00 1,000.00	75,661.00	29999990-H: 500.00 29999990E: 731.93 20201010: 11,020.50 20201020-01: 6,629.49 20201040: 1,841.52 20201030-01: 200.00 20201020-08: 2,280.48 29999990-9: 5,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-Globe A/R: 2,000.00	30,353.92	45,307.08	22,654.04	_____	_____
187	Vecina, Ryan Johnson B. Administrative Aide IV	15,827.00 1,000.00	0.00 1,000.00	17,827.00	20201020-01: 1,424.43 20201040: 395.67 20201030-01: 200.00 20201010: 0.00 20201020-09: 983.33 20201020-10: 2,513.28	5,516.71	12,310.29	6,155.15	_____	_____
188	Vergara, Rafael B. Jr. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	29999990-G: 100.00 29999990E: 704.82 20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 655.56 20201030-02: 2,356.94 20201010: 0.00 29999990-wa: 50.00 20201020-04: 200.00 20201020-10: 3,719.89	10,005.80	9,547.20	4,774.10	_____	_____
189	Vergis, Valerie Y. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 9,725.51 20201010: 0.00 20201020-10: 1,953.34	14,553.00	5,000.00	2,500.00	_____	_____
190	Villaruel, Jenzen Jhon M. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201030-02: 490.48 29999990-9: 4,560.95 20201020-07: 1,000.35 20201020-10: 1,943.67 29999990E: 1,644.58 29999990-G: 100.00 29999990-wa: 50.00	11,678.00	5,000.00	2,500.00	_____	_____
191	Villas, Me-an D. Administrative Assistant II	20,104.00 1,000.00	0.00 1,000.00	22,104.00	20201020-01: 1,809.36 20201040: 502.60 20201030-01: 200.00 20201010: 0.00 29999990-9: 200.00	2,711.96	19,392.04	9,696.02	_____	_____
192	Villas, Jansel Joi C. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 29999990E: 1,102.41 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.4: 766.01 29999990-9: 1,606.34	5,617.15	11,968.85	5,984.43	_____	_____
Total		272,209.00	12,000.00	284,209.00	131,600.04		131,600.04	152,608.96	76,306.00	

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

GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
193	Yepes, Prose Ivy G. SUC President IV	189,199.00 1,000.00	0.00 1,000.00	191,199.00	20201020-01: 17,027.91 20201030-01: 200.00 20201040: 2,500.00 20201010: 37,508.72 20201020-10: 33,650.81	90,887.44	100,311.56	50,156.28	_____	_____
Total		190,199.00	1,000.00	191,199.00	90,887.44	90,887.44	100,311.56	50,156.28		

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

GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : June 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: Advance Education - 302000000										
194	Tulin, Anabella B. University Professor	211,902.00 1,000.00	0.00 1,000.00	213,902.00	20201010: 54,402.01 20201020-01: 19,071.18 20201040: 2,500.00 20201030-01: 500.00 20201020-08: 2,280.48 29999990-10: 1,059.51 29999990-9: 200.00	80,013.18	133,888.82	66,944.41	_____	_____
195	Valenzona, Erlinda S. Administrative Assistant II	20,104.00 1,000.00	0.00 1,000.00	22,104.00	20201020-01: 1,809.36 20201040: 502.60 20201030-01: 200.00 20201020-03.4: 2,933.14 20201020-08: 2,280.48 20201010: 0.00	7,725.58	14,378.42	7,189.21	_____	_____
Total		234,006.00	2,000.00	236,006.00	87,738.76	87,738.76	148,267.24	74,133.62		

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										
196	Abad, Hannah Rissah F. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 29999990-10: 233.63 20201030-01: 200.00 20201010: 4,499.45 20201040: 1,168.12	10,306.45	38,418.55	19,209.28	_____	_____
197	Abamo, Antonio P. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	20201020-01: 10,443.60 29999990-10: 580.20 29999990-H: 1,000.00 29999990E: 1,156.63 20201030-01: 200.00 20201010: 23,284.93 29999990-9: 2,000.00 20201040: 2,500.00 20201020-03.4: 14,467.32 20201020-08: 2,280.48 29999990-G: 100.00 29999990-wa: 50.00	58,063.16	59,976.84	29,988.42	_____	_____
198	Abapo, Jane M. Laboratory Technician II	19,923.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 20201030-01: 200.00 29999990-9: 5,845.84 20201040: 498.07 20201020-08: 1,140.24 20201020-03.4: 2,124.70 20201010: 0.00	11,601.92	10,321.08	5,161.04	_____	_____
199	Abas, Crisanto L. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 29999990-10: 215.15 20201030-01: 200.00 29999990-9: 200.00 20201040: 1,075.75 20201010: 3,651.61 20201020-03.3: 9,634.44 29999990E: 187.05 29999990-G: 100.00 29999990-wa: 50.00	19,186.70	25,843.30	12,922.15	_____	_____
200	Abela, Julius V. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	20201020-01: 9,242.10 29999990-10: 513.45 29999990-H: 1,000.00 29999990E: 2,114.46 20201030-01: 200.00 29999990-9: 200.00 20201010: 19,364.88 20201040: 2,500.00 20201020-03.3: 9,634.44 20201020-10: 5,564.13 29999990-G: 100.00 29999990-wa: 50.00	50,483.46	54,206.54	27,103.27	_____	_____
201	Abela, Rosario P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201020-01: 7,200.27 29999990-10: 400.02 20201030-01: 2,000.00 29999990-9: 5,000.00 20201010: 12,839.50 20201040: 2,000.07 20201020-10: 3,393.11	32,832.97	49,170.03	24,585.02	_____	_____
202	Abrera, Marcelo T. Jr. Instructor I	30,323.00 1,000.00	0.00 1,000.00	32,323.00	20201020-01: 2,729.07 20201030-01: 200.00 20201040: 758.07 20201010: 1,063.31 29999990-9: 3,578.79 29999990E: 1,210.84 29999990-G: 100.00 29999990-wa: 50.00	9,690.08	22,632.92	11,316.46	_____	_____
203	Abunda, Nancy D. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201020-08: 1,140.24 29999990-10: 357.56 29999990-G: 100.00 29999990E: 1,201.81 29999990-9: 200.00 29999990-wa: 50.00	21,877.21	51,633.79	25,817.40	_____	_____
204	Acilo, Trishia Jade C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
205	Acob, Joel Rey U. Associate Professor II	57,347.00 1,000.00	186,516.00 1,000.00	59,347.00	20201010: 7,768.80 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 200.00 29999990-10: 209.02 20201020-10: 6,445.93 20201020-09: 983.33 20201030-02: 1,221.69	24,934.79	34,412.21	17,206.11	_____	_____
206	Acoritay, Daisy P. Assistant Professor III	43,030.00 1,000.00	40,296.00 1,000.00	45,030.00	20201010: 3,795.31 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 1,000.00 29999990-10: 198.36 29999990-9: 9,547.22 20201020-10: 4,414.80 29999990E: 4,509.06 29999990-G: 100.00 29999990-wa: 50.00	28,563.20	16,466.80	8,233.40	_____	_____
207	Aguinaldo, Julie Bee M. Assistant Professor I	36,619.00 1,000.00	82,584.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 20201020-07: 942.53 20201010: 2,396.51 20201020-10: 4,712.43 29999990-9: 5,807.64 29999990-10: 148.69 20201030-02: 803.94	19,222.92	19,396.08	9,698.04	_____	_____
Total		688,406.00	321,396.00	700,406.00	291,180.86		291,180.86	409,225.14	204,614.59	

REPUBLIC OF THE PHILIPPINES
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GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : June 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	Alacio, Wella Marie D. Instructor III	33,843.00 1,000.00	49,272.00 1,000.00	35,843.00	20201010: 1,806.98 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-9: 1,000.00 29999990-10: 148.69	7,047.61	28,795.39	14,398.20	_____	_____
209	Albarico, Genesis C. Instructor III	33,843.00 1,000.00	30,276.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 156.60 20201010: 1,743.21 29999990-9: 6,464.02	12,455.77	23,387.23	11,694.12	_____	_____
210	Alcober, Luvilla G. Administrative Officer II	27,284.00 1,000.00	0.00 1,000.00	29,284.00	20201020-01: 2,455.56 20201040: 682.10 20201030-01: 2,000.00 29999990-9: 11,766.67 20201010: 540.33 20201020-04: 500.00	17,944.66	11,339.34	5,670.17	_____	_____
211	Alcober, Ed Allan L. Associate Professor V	80,003.00 1,000.00	101,904.00 1,000.00	82,003.00	20201010: 13,363.81 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 29999990-10: 357.56 29999990-9: 11,858.34 20201020-10: 3,171.21	38,151.26	43,851.74	21,926.37	_____	_____
212	Alegre, Jotham Lloyd Y. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 781.80	4,335.77	26,829.23	13,415.12	_____	_____
213	ALFANTE, REY MARK L. Instructor	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-9: 200.00 29999990-10: 145.83	4,763.83	26,401.17	13,201.09	_____	_____
214	Alfeche, Wilmar P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201030-01: 200.00 20201040: 736.22 20201020-01: 2,650.41 20201010: 912.91 29999990-10: 147.25 29999990-9: 200.00	4,846.79	26,602.21	13,301.11	_____	_____
215	Alojado, April Rose V. Instructor II	31,320.00 1,000.00	8,376.00 1,000.00	33,320.00	20201010: 1,235.50 20201020-01: 2,818.80 20201040: 783.00 20201030-01: 200.00 20201020-07: 900.04 29999990-10: 153.11 29999990-9: 7,145.84 20201020-10: 2,311.86	15,548.15	17,771.85	8,886.43	_____	_____
216	Amihan, Guada Fe D. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201030-01: 200.00 20201040: 438.82 29999990-9: 2,768.75 20201030-02: 683.64	5,670.98	13,882.02	6,941.01	_____	_____
217	Amora, Isabelle Mae J. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 912.91 29999990-9: 5,139.58 29999990-10: 147.25	9,786.37	21,662.63	10,831.32	_____	_____
218	Andan, Charlie S. Instructor II	31,320.00 1,000.00	22,452.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201040: 783.00 20201030-01: 200.00 29999990-10: 147.25 20201010: 1,071.50 20201020-10: 4,540.45	9,561.00	23,759.00	11,880.00	_____	_____
219	Andrino, Marlon T. Instructor II	31,320.00 1,000.00	22,452.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201040: 783.00 20201030-01: 200.00 20201010: 1,337.69 20201020-07: 1,311.12 29999990-9: 19,194.44 29999990-10: 145.83 20201020-10: 2,247.51	28,038.39	5,281.61	2,641.31	_____	_____
Total		415,714.00	246,732.00	427,714.00	158,150.58		158,150.58	269,563.42	134,786.25	

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: Higher Education - 301000000										
220	Anire, Jovannemar P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 843.41 29999990-10: 145.83 29999990-9: 1,000.00	5,575.87	25,873.13	12,937.07	_____	_____
221	Arcayan, Mark Anthony S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 843.41 29999990-9: 6,071.94 29999990-10: 145.83 20201020-10: 2,485.60	13,133.41	18,315.59	9,158.30	_____	_____
222	Armecin, Romel B. Professor VI	167,432.00 1,000.00	231,132.00 1,000.00	169,432.00	29999990-H: 1,000.00 29999990E: 370.48 20201010: 40,514.77 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 740.86 29999990-G: 100.00 29999990-wa: 50.00	62,825.47	106,606.53	53,303.27	_____	_____
223	Arpoceple, Dahlia R. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	20201020-01: 1,616.58 20201040: 449.05 20201030-01: 200.00 20201020-03.3: 5,780.67 20201030-02: 1,423.89 29999990-9: 1,758.36 20201020-10: 2,422.33 20201010: 0.00 20201020-07: 1,311.12	14,962.00	5,000.00	2,500.00	_____	_____
224	Arradaza, Catherine C. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 29999990-10: 286.74 29999990-9: 1,000.00	15,018.35	44,328.65	22,164.33	_____	_____
225	Arribado, Jerome O. Instructor II	31,320.00 1,000.00	25,860.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,353.72 29999990-10: 145.83 20201020-07: 655.56 29999990-9: 7,672.22 20201020-10: 2,363.48	15,992.61	17,327.39	8,664.20	_____	_____
226	Artiga, Edilberto Jr. A. II Instructor I	30,323.00 1,000.00	0.00 1,000.00	32,323.00	20201020-01: 2,729.07 20201040: 758.07 20201030-01: 200.00 29999990-10: 151.62 20201010: 1,063.31	4,902.07	27,420.93	13,710.47	_____	_____
227	Asio, Victor B. University Professor	189,199.00 1,000.00	0.00 1,000.00	191,199.00	29999990-H: 1,500.00 29999990E: 0.00 20201010: 46,402.30 20201020-01: 17,027.91 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 946.00 29999990-G: 100.00 29999990-wa: 50.00	71,006.69	120,192.31	60,096.16	_____	_____
228	Asio, Luz G. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-9: 200.00 20201020-10: 9,019.32	19,292.14	29,432.86	14,716.43	_____	_____
229	Asoy, Angelica C. Laboratory Technician II	19,923.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 20201040: 498.07 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,133.36 29999990-9: 3,808.13	8,432.63	13,490.37	6,745.19	_____	_____
230	Aure, Ma. Rachel Kim L. Associate Professor V	80,003.00 1,000.00	101,904.00 1,000.00	82,003.00	29999990-H: 1,000.00 29999990E: 3,352.42 20201010: 13,363.81 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 357.56 29999990-9: 11,827.78 29999990-G: 100.00 29999990-wa: 50.00	50,226.59	31,776.41	15,888.21	_____	_____
231	Aure, Rev Rhizza L. Associate Professor V	80,003.00 1,000.00	343,752.00 1,000.00	82,003.00	20201010: 14,470.94 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.4: 1,560.70 20201020-08: 1,140.24 29999990-10: 256.79 29999990-9: 13,777.78	40,606.79	41,396.21	20,698.11	_____	_____
Total		791,135.00	714,648.00	803,135.00	321,974.62		321,974.62	481,160.38	240,581.74	

REPUBLIC OF THE PHILIPPINES
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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
232	Avila, Doryn Jan L. Instructor III	33,843.00 1,000.00	49,272.00 1,000.00	35,843.00	29999990-H: 1,200.00 29999990E: 1,888.56 20201010: 1,806.98 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 148.69 20201030-02: 1,660.33 20201020-10: 5,728.97 29999990-9: 5,134.72 29999990-G: 100.00 29999990-wa: 50.00	23,121.31	12,721.69	6,361.35	_____	_____
233	BACODOD, CHRISTIAN N. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
234	Bagarinao, Mariedith I. Assistant Professor III	43,030.00 1,000.00	40,296.00 1,000.00	45,030.00	20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 700.00 29999990-10: 198.36 29999990-9: 4,400.00 20201010: 3,795.31 20201020-07: 655.56 20201020-10: 3,853.09	18,550.77	26,479.23	13,240.12	_____	_____
235	Balaga, Cle Marven P. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,093.89	4,895.69	28,424.31	14,212.16	_____	_____
236	Baldonado, Christian Vie P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 20201010: 864.03 29999990E: 867.47 29999990-G: 100.00 29999990-wa: 50.00	5,435.47	25,729.53	12,865.27	_____	_____
237	Baldos, Angelica P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-H: 1,000.00 20201010: 12,839.50 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 1,200.00 29999990-10: 400.02 29999990E: 1,762.05 20201020-04: 500.00 20201020-10: 9,633.13 29999990-wa: 50.00 29999990-G: 100.00	36,685.04	45,317.96	22,659.48	_____	_____
238	Baldos, Odelo B. Agricultural Technician II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201020-01: 1,776.96 20201040: 493.60 20201030-01: 200.00 20201010: 0.00 29999990-9: 500.00	2,970.56	18,773.44	9,387.22	_____	_____
239	Balondo, Ern Oliver C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-9: 8,025.00	12,443.00	18,722.00	9,361.00	_____	_____
240	Balotite, Sheerwina Mae G. Assistant Professor II	39,672.00 1,000.00	36,636.00 1,000.00	41,672.00	20201010: 2,948.31 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 200.00 29999990-10: 183.10 20201020-07: 655.56 20201020-10: 4,768.28 29999990-9: 200.00	13,517.53	28,154.47	14,077.24	_____	_____
241	BALURAN, JOHN RICK G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 781.80	4,335.77	26,829.23	13,415.12	_____	_____
242	Bancale, Gloria E. Associate Professor I	51,357.00 1,000.00	49,548.00 1,000.00	53,357.00	20201010: 5,747.39 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 29999990-10: 236.14 29999990-9: 24,810.01 20201020-10: 7,357.91 29999990E: 121.99 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	45,029.49	8,327.51	4,164.26	_____	_____
243	Bande, Rhodora A. Associate Professor II	57,347.00 1,000.00	71,880.00 1,000.00	59,347.00	20201010: 7,271.78 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 1,000.00 20201020-07: 1,158.87 20201020-04: 500.00 29999990-10: 256.79 29999990-9: 6,122.91 20201020-10: 8,001.18	30,906.43	28,440.57	14,220.29	_____	_____
Total		484,976.00	259,632.00	496,976.00		202,309.06	202,309.06	294,666.94	147,337.51	

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: Higher Education - 301000000										
244	Bande, Marlito Jose M. Associate Professor IV	74,762.00 1,000.00	0.00 1,000.00	76,762.00	29999990-H: 500.00 29999990E: 2,322.30 20201010: 11,336.28 20201020-01: 6,728.58 20201040: 1,869.05 20201030-01: 200.00 29999990-9: 7,750.00 20201020-10: 6,903.79 29999990-G: 100.00 29999990-wa: 50.00	37,760.00	39,002.00	19,501.00	_____	_____
245	Bandibas, Yhena L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 962.47 20201020-01: 2,676.33 20201040: 743.42 20201030-01: 200.00 29999990-10: 148.69 20201020-10: 6,891.14 29999990-9: 9,956.95	21,579.00	10,158.00	5,079.00	_____	_____
246	Bañoc, Dionesio M. Professor VI	167,432.00 1,000.00	616,704.00 1,000.00	169,432.00	20201010: 41,804.45 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 580.20 29999990-9: 200.00 20201020-10: 10,179.33	70,532.86	98,899.14	49,450.07	_____	_____
247	Bansale, Jay C. Assistant Professor I	36,619.00 1,000.00	56,040.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 20201010: 2,307.43 20201020-10: 4,358.45 20201020-09: 983.33 29999990-9: 2,443.06 29999990-10: 159.75 20201020-04: 200.00	14,863.20	23,755.80	11,878.40	_____	_____
248	BANTASAN, JADE BARACHIEL D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 1,200.00 20201040: 729.12 20201010: 864.03	5,418.00	25,747.00	12,874.00	_____	_____
249	Bantay, Ayrtton John V. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83 20201010: 864.03 29999990-9: 2,656.25	7,220.08	23,944.92	11,972.46	_____	_____
250	Barredo, Bayron S. Associate Professor IV	71,511.00 1,000.00	169,968.00 1,000.00	73,511.00	20201010: 10,910.82 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 29999990-10: 286.74 29999990-9: 9,098.33 20201020-03.3: 8,866.70 20201020-10: 8,387.96	45,974.31	27,536.69	13,768.35	_____	_____
251	Barrera, Jomari Joseph A. Assistant Professor I	36,619.00 1,000.00	82,584.00 1,000.00	38,619.00	20201010: 2,396.53 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-10: 148.69 29999990-9: 1,500.00	8,456.40	30,162.60	15,081.30	_____	_____
252	Batidor, Paulo G. Instructor III	33,843.00 1,000.00	52,728.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 14,333.33 20201010: 1,818.57 20201020-07: 655.56	21,046.65	14,796.35	7,398.18	_____	_____
253	BELDIA, KENT JAN A. Guidance Counselor III	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,126.00	4,927.80	28,392.20	14,196.10	_____	_____
254	Bellen, Joy A. Associate Professor II	57,347.00 1,000.00	171,804.00 1,000.00	59,347.00	20201010: 7,669.04 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-03.4: 4,011.90 29999990-10: 215.15 29999990-9: 13,033.33 29999990E: 165.36 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	33,039.68	26,307.32	13,154.16	_____	_____
255	Belonias, Ted Dominique S. Instructor II	31,320.00 1,000.00	22,452.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201040: 783.00 20201030-01: 700.00 20201010: 1,282.75 29999990-9: 1,200.00	6,784.55	26,535.45	13,268.23	_____	_____
Total		640,840.00	1,184,280.00	652,840.00	277,602.53		277,602.53	375,237.47	187,621.25	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
256	Belonias, Beatriz S. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 837.16 29999990-9: 20,000.00	79,618.92	89,813.08	44,907.04	_____	_____
257	Bencure, Jannet C. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-H: 1,000.00 29999990E: 966.87 20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-03-4: 4,733.49 20201020-08: 2,280.48 29999990-10: 286.74 29999990-9: 5,866.67 29999990-G: 100.00 29999990-wa: 50.00	29,015.86	30,331.14	15,166.07	_____	_____
258	Bengalan, Marlon D. Administrative Aide I	13,780.00 1,000.00	0.00 1,000.00	15,780.00	20201020-01: 1,240.20 20201040: 344.50 20201030-01: 200.00 20201020-03-4: 2,018.17 20201020-07: 1,311.12 20201020-08: 2,052.43 20201010: 0.00 20201020-09: 0.00 20201030-02: 689.62	7,856.04	7,923.96	3,962.48	_____	_____
259	Benitez, Marilou M. Professor V	148,171.00 1,000.00	385,572.00 1,000.00	150,171.00	20201010: 36,464.37 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 580.20 20201030-02: 3,371.77 29999990-9: 19,950.00 20201020-04: 1,000.00 20201020-10: 13,374.21	92,087.06	58,083.94	29,042.47	_____	_____
260	Bernaldez, Samuel O. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201030-01: 200.00 20201040: 846.07 20201010: 0.00	4,091.94	31,751.06	15,876.03	_____	_____
261	Bongat, Hadasha N. Assistant Professor I	36,619.00 1,000.00	82,584.00 1,000.00	38,619.00	20201010: 2,579.39 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-10: 148.69 29999990-9: 3,000.00	10,139.26	28,479.74	14,240.37	_____	_____
262	BUCAL, ARGIE R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
263	Bulayog, Ernesto F. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 13,184.83 20201020-01: 7,308.63 20201040: 2,030.17 20201030-01: 200.00 20201020-03-4: 10,026.66 20201020-04: 1,000.00 20201020-08: 2,280.48 29999990-10: 406.04 29999990-9: 30,338.89 29999990E: 146.38 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	67,572.08	15,634.92	7,817.46	_____	_____
264	Cabase, Michelle Aubrey D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12	4,418.00	26,747.00	13,374.00	_____	_____
265	Cabase, Iñigo Ezekiel Q. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 781.80	4,335.77	26,829.23	13,415.12	_____	_____
266	CABELIN, ROLANDO S. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 20201020-10: 6,758.59 20201030-02: 1,071.01	12,247.60	18,917.40	9,459.20	_____	_____
267	CABRAL, ALEXANDER L. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
Total		696,224.00	480,156.00	708,224.00	320,364.36		320,364.36	387,859.64	193,935.33	

REPUBLIC OF THE PHILIPPINES
VISAYAS STATE UNIVERSITY
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GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : June 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										
268	Cagande, Jeffrey Lloyd L. Assistant Professor IV	46,725.00 1,000.00	84,636.00 1,000.00	48,725.00	20201010: 5,341.61 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 198.36 29999990-9: 200.00 20201020-10: 3,722.72 20201020-03.3: 8,594.08	23,630.14	25,094.86	12,547.43	_____	_____
269	Cagasan, Ulysses A. Professor VI	167,432.00 1,000.00	231,132.00 1,000.00	169,432.00	20201010: 42,036.95 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 740.86 29999990-9: 51,500.00 29999990E: 1,942.78 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	117,419.95	52,012.05	26,006.03	_____	_____
270	Caintic, Pauline S. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-07: 1,247.24 20201020-03.3: 5,293.93 29999990-10: 233.63 20201030-02: 1,473.26 29999990-9: 3,522.22 20201020-10: 7,313.33 20201020-09: 983.33 20201020-04: 500.00	30,639.76	18,085.24	9,043.12	_____	_____
271	Calda, Michelle A. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	29999990-H: 1,200.00 29999990E: 2,611.46 20201010: 8,462.58 20201020-01: 5,759.73 20201040: 1,599.92 20201030-01: 200.00 20201020-03.4: 5,071.71 20201020-04: 400.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 319.99	25,775.39	40,221.61	20,111.31	_____	_____
272	Calhoun, Maricel V. Assistant Professor II	39,672.00 1,000.00	36,636.00 1,000.00	41,672.00	20201010: 3,008.42 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 200.00 29999990-10: 183.10 29999990-9: 20,575.69 20201020-10: 4,983.50	33,512.99	8,159.01	4,080.01	_____	_____
273	Calungsod, Phoebe Lynn B. Assistant Professor IV	46,725.00 1,000.00	84,636.00 1,000.00	48,725.00	20201010: 4,841.61 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-07: 1,091.31 20201020-04: 500.00 29999990-10: 198.36 20201030-02: 2,811.46 20201020-09: 983.33 20201020-10: 6,180.72 29999990E: 4,563.28 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	27,393.44	21,331.56	10,666.28	_____	_____
274	Cañete, Joy Ann A. Assistant Professor I	36,619.00 1,000.00	86,040.00 1,000.00	38,619.00	20201010: 2,408.13 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 5,200.00 29999990-9: 5,000.00 29999990-10: 147.25	16,966.56	21,652.44	10,826.22	_____	_____
275	Capacao, Roda G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 0.00	3,553.97	27,611.03	13,806.02	_____	_____
276	Capulla, Rose P. Associate Professor I	51,357.00 1,000.00	55,584.00 1,000.00	53,357.00	20201010: 5,928.80 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 20201020-03.4: 5,825.36 20201020-04: 500.00 20201020-08: 2,280.48 29999990-10: 233.63 20201030-02: 1,946.78	22,821.10	30,535.90	15,268.45	_____	_____
277	Capuno, Charmagne Faith F. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
278	Castil, Ma. Babette Jeds L. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,093.89	4,895.69	28,424.31	14,212.16	_____	_____
279	Catibo, Daniel A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
Total		630,067.00	590,664.00	642,067.00	315,590.82		315,590.82	326,476.18	163,242.12	

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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	Catre, Salvador M. Jr. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-H: 500.00 29999990E: 189.76 20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 29999990-G: 100.00 29999990-wa: 50.00	11,146.21	37,578.79	18,789.40	_____	_____
281	Cavero, Jedan A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00	4,418.00	26,747.00	13,374.00	_____	_____
282	Cavite, France Allan M. Assistant Professor I	36,619.00 1,000.00	89,448.00 1,000.00	38,619.00	20201010: 2,605.93 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-10: 145.83	7,162.94	31,456.06	15,728.03	_____	_____
283	Cayetano, Eileen B. Associate Professor I	51,357.00 1,000.00	99,924.00 1,000.00	53,357.00	20201010: 5,972.87 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 1,700.00 29999990-10: 215.15	13,794.07	39,562.93	19,781.47	_____	_____
284	Cayetano, Joselle R. Associate Professor I	51,357.00 1,000.00	55,584.00 1,000.00	53,357.00	29999990-H: 1,200.00 29999990E: 2,006.03 20201010: 5,928.80 20201020-01: 4,622.13 20201040: 1,283.92 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: 233.63 20201030-02: 1,538.36 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	32,179.45	21,177.55	10,589.28	_____	_____
285	Cerna, Julious B. Assistant Professor I	36,619.00 1,000.00	82,584.00 1,000.00	38,619.00	20201010: 2,610.29 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-10: 148.69 29999990-9: 5,000.00	12,170.16	26,448.84	13,224.42	_____	_____
286	Cerna, Dennis Joel L. Instructor III	33,843.00 1,000.00	49,272.00 1,000.00	35,843.00	20201010: 1,881.99 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 148.69 20201020-10: 3,964.63	10,087.25	25,755.75	12,878.38	_____	_____
287	Cesar, Senona A. Associate Professor V	85,049.00 1,000.00	0.00 1,000.00	87,049.00	20201010: 14,286.78 20201020-01: 7,654.41 20201040: 2,126.22 20201030-01: 200.00 20201020-07: 951.99 20201020-04: 1,500.00 29999990-10: 425.25 20201030-02: 5,365.08 29999990-9: 14,127.08 20201020-10: 13,907.95 29999990E: 496.99 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	61,691.75	25,357.25	12,679.13	_____	_____
288	Cimafranca, Lynette C. Associate Professor V	80,003.00 1,000.00	192,072.00 1,000.00	82,003.00	20201010: 13,709.06 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 29999990-10: 319.99 29999990-9: 6,500.00	29,929.39	52,073.61	26,037.31	_____	_____
289	Co, Jocelyn T. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	29999990-H: 500.00 29999990E: 121.99 20201020-01: 1,616.58 20201040: 449.05 20201030-01: 200.00 20201020-07: 655.56 20201030-02: 3,380.33 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 5,020.31	13,077.15	6,884.85	3,442.43	_____	_____
290	Cobico, Mary Ann G. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,180.58 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-9: 1,674.73 29999990E: 722.89 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: 183.09	20,276.22	18,342.78	9,171.39	_____	_____
291	Come, Warren D. Assistant Professor IV	46,725.00 1,000.00	44,340.00 1,000.00	48,725.00	20201010: 4,784.51 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-04: 1,000.00 20201030-02: 1,577.77 20201020-10: 6,293.86 29999990-9: 7,713.89 29999990-10: 215.15	27,158.55	21,566.45	10,783.23	_____	_____
Total		564,043.00	625,224.00	576,043.00	243,091.14		243,091.14	332,951.86	166,478.47	

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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										
292	Come, Renezita S. Professor VI	167,432.00 1,000.00	776,904.00 1,000.00	169,432.00	29999990-H: 1,000.00 29999990E: 2,439.77 20201010: 42,641.47 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 1,200.00 20201020-04: 500.00 20201030-02: 2,858.73 29999990-9: 11,880.56 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 21,028.17 29999990-10: 513.45	101,781.03	67,650.97	33,825.49	_____	_____
293	Compendio, Jade Dhapnee Z. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 20201010: 4,499.45 29999990-9: 200.00	10,506.45	38,218.55	19,109.28	_____	_____
294	Conde, Ladie Anne P. Associate Professor I	51,357.00 1,000.00	99,924.00 1,000.00	53,357.00	20201010: 6,250.44 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 1,000.00 20201020-08: 342.07 29999990-10: 215.15	13,713.71	39,643.29	19,822.15	_____	_____
295	Corrales, Jessie B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
296	Cortes, Marjorie A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 1,000.00 20201010: 912.91	5,646.79	25,802.21	12,901.11	_____	_____
297	Cortes, Andy Phil D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 1,000.00	5,646.79	25,802.21	12,901.11	_____	_____
298	CRUZ, ANTONETTE S. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-03.3: 3,148.92 20201010: 0.00	5,367.51	14,185.49	7,093.25	_____	_____
299	Cuadra, Lijueraj J. Associate Professor V	83,683.00 1,000.00	0.00 1,000.00	85,683.00	29999990-H: 1,000.00 29999990E: 4,744.00 20201010: 13,894.99 20201020-01: 7,531.47 20201040: 2,092.07 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 418.42 20201030-02: 1,381.18 29999990-9: 24,287.88 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 1,000.00 20201020-10: 13,037.43	80,683.00	5,000.00	2,500.00	_____	_____
300	Custodio, April Jae G. Instructor II	31,320.00 1,000.00	25,860.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,244.20 29999990-10: 145.83 29999990-9: 200.00	5,391.83	27,928.17	13,964.09	_____	_____
301	Custodio, Ian Dave B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83 29999990-9: 200.00	4,763.83	26,401.17	13,201.09	_____	_____
302	Cuyno, Donna C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83 29999990-9: 200.00 20201020-10: 6,758.59	11,522.42	19,642.58	9,821.29	_____	_____
303	Daganta, Renato A. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 40699990-00: 100.00	4,518.00	26,647.00	13,324.00	_____	_____
Total		585,628.00	914,688.00	597,628.00	253,959.36		253,959.36	343,668.64	171,836.86	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
304	Daiz, Devianne Jane E. Instructor III	33,843.00 1,000.00	52,728.00 1,000.00	35,843.00	20201010: 1,818.58 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990E: 1,978.92 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 147.25 20201020-10: 2,382.19 20201030-02: 1,367.67	12,936.55	22,906.45	11,453.23	_____	_____
305	Datan, Malvin B. Instructor III	33,843.00 1,000.00	56,136.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201030-01: 700.00 20201040: 846.07 20201010: 1,946.77	6,538.71	29,304.29	14,652.15	_____	_____
306	Dautil, Jane P. Instructor III	33,843.00 1,000.00	52,728.00 1,000.00	35,843.00	20201010: 1,928.43 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 1,000.00 20201020-10: 9,853.63	17,021.25	18,821.75	9,411.38	_____	_____
307	De La Torre, Miriam M. Registrar III	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-03.4: 4,885.32 20201020-04: 400.00 20201020-08: 2,280.48 29999990-9: 5,579.51	23,218.13	25,506.87	12,753.44	_____	_____
308	De los Santos, Janet Alexis A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-H: 1,000.00 29999990E: 5,394.60 20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 29999990-10: 357.56 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,957.92	33,687.68	39,823.32	19,912.16	_____	_____
309	De Padua, Eldon P. Instructor III	33,843.00 1,000.00	52,728.00 1,000.00	35,843.00	20201010: 1,983.73 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 147.25 29999990E: 203.31 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,463.28	11,539.51	24,303.49	12,152.25	_____	_____
310	Degorio, Jovie Mariel L. Instructor III	33,843.00 1,000.00	49,272.00 1,000.00	35,843.00	20201010: 1,909.63 20201020-01: 3,045.87 20201030-01: 200.00 20201040: 846.07 29999990-10: 148.69	6,150.26	29,692.74	14,846.37	_____	_____
311	Dela Peña, Mariane U. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83 29999990-9: 5,866.67	10,430.50	20,734.50	10,367.25	_____	_____
312	Dela Peña, Wences Rey B. Instructor III	33,843.00 1,000.00	52,728.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 2,888.89 20201010: 1,928.43 29999990E: 2,105.43 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00	11,311.94	24,531.06	12,266.03	_____	_____
313	Delima, Gina A. Assistant Professor III	43,030.00 1,000.00	140,520.00 1,000.00	45,030.00	20201010: 4,484.09 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 29999990-10: 156.60 20201020-07: 655.56	10,444.70	34,585.30	17,293.15	_____	_____
314	Deluza, Jeanie Rose S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
315	Deroy, Julien R. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 892.28 20201020-01: 2,676.33 20201040: 743.42 20201030-01: 200.00 29999990-10: 147.25	4,659.28	27,077.72	13,539.36	_____	_____
Total		464,391.00	468,840.00	476,391.00	152,356.51		152,356.51	324,034.49	162,020.77	

REPUBLIC OF THE PHILIPPINES
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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
316	Desades, Christy M. Associate Professor IV	71,511.00 1,000.00	90,168.00 1,000.00	73,511.00	20201010: 11,331.31 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 319.99 29999990E: 442.77 20201030-02: 835.18 29999990-9: 15,722.22 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,121.74 20201030-02.1: 849.32	56,141.85	17,369.15	8,685.08	_____	_____
317	Diao, John Martin A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 1,200.00 29999990-10: 147.25 29999990-9: 13,947.91	19,594.70	11,854.30	5,927.15	_____	_____
318	Dumalan, Rafael Junnar P. Assistant Professor I	36,619.00 1,000.00	86,040.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201030-01: 200.00 20201040: 915.47 20201010: 2,587.38 29999990-9: 9,602.78 29999990-10: 147.25	16,748.59	21,870.41	10,935.21	_____	_____
319	Ebit, J-Annie G. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,881.10 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 200.00 29999990-10: 198.36 29999990-9: 9,972.22 29999990E: 2,611.46 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	21,575.42	20,096.58	10,048.29	_____	_____
320	Eclavia, Diana R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
321	Embayarte, Israel C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
322	Emnace, Ivy C. Professor VI	167,432.00 1,000.00	616,704.00 1,000.00	169,432.00	29999990-H: 1,000.00 29999990E: 1,445.78 20201010: 43,945.79 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 482.82 20201020-08: 1,140.24 29999990-10: 580.20 29999990-9: 10,000.00 29999990-G: 100.00 29999990-wa: 50.00	76,313.71	93,118.29	46,559.15	_____	_____
323	Enaya, Beljun P. Assistant Professor I	36,619.00 1,000.00	89,448.00 1,000.00	38,619.00	20201010: 2,605.93 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-10: 145.83 29999990-9: 6,000.00 29999990E: 3,108.45 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00	16,421.39	22,197.61	11,099.31	_____	_____
324	Enaya, Mary Grace P. Instructor III	33,843.00 1,000.00	52,728.00 1,000.00	35,843.00	20201010: 1,928.43 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 6,000.00	12,167.62	23,675.38	11,838.19	_____	_____
325	Escuadra, Marjorie B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
326	Espinosa, Eliza D. Associate Professor IV	71,511.00 1,000.00	90,168.00 1,000.00	73,511.00	20201010: 10,997.33 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 100.00 29999990-10: 319.99 20201020-09: 983.33 20201020-10: 10,285.10	42,055.07	31,455.93	15,728.47	_____	_____
327	Espinosa, Joy S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-9: 9,208.67 29999990-10: 145.83	13,772.50	17,392.50	8,696.25	_____	_____
Total		615,316.00	1,037,256.00	627,316.00	288,190.68		288,190.68	339,125.32	169,566.19	

REPUBLIC OF THE PHILIPPINES
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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
328	Falcone, Fely C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 20201020-10: 1,890.89	6,308.89	24,856.11	12,428.06	_____	_____
329	FERNANDEZ, RUPHA GIN T. Guidance Counselor III	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 1,200.00 20201040: 783.00 20201010: 1,234.89	6,036.69	27,283.31	13,642.16	_____	_____
330	Fernandez, Guiraldo C. Jr. Professor VI	167,432.00 1,000.00	616,704.00 1,000.00	169,432.00	29999990-G: 100.00 29999990E: 4,852.44 20201010: 44,674.95 20201020-01: 15,068.88 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: 580.20 29999990-wa: 50.00 29999990-9: 28,594.45	111,987.14	57,444.86	28,722.43	_____	_____
331	Fernandez, Errol C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 147.25 20201020-07: 655.56 20201020-10: 4,698.16 29999990-9: 13,227.08	23,227.59	8,221.41	4,111.21	_____	_____
332	Ferraren, Dilberto O. Professor VI	167,432.00 1,000.00	231,132.00 1,000.00	169,432.00	29999990-H: 1,200.00 29999990E: 542.16 20201010: 39,740.81 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 3,000.00 29999990-10: 740.86 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,091.60	70,034.31	99,397.69	49,699.35	_____	_____
333	Flandez, Dean Ruffel R. Assistant Professor III	43,030.00 1,000.00	40,296.00 1,000.00	45,030.00	20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 20201020-03.4: 1,372.89 29999990-10: 198.36 29999990-9: 10,166.67 20201010: 3,907.25 20201020-09: 983.33	21,776.95	23,253.05	11,627.03	_____	_____
334	Florendo, Alfredo D. Jr. Administrative Aide III	15,486.00 1,000.00	0.00 1,000.00	17,486.00	20201020-01: 1,393.74 20201040: 387.15 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: 668.92	10,833.74	6,652.26	3,326.13	_____	_____
335	Gabrillo, Christina A. Professor V	148,171.00 1,000.00	204,564.00 1,000.00	150,171.00	29999990-H: 500.00 29999990E: 424.69 20201010: 34,727.24 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 655.62 20201020-03.4: 11,379.44 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 2,000.00	68,152.86	82,018.14	41,009.07	_____	_____
336	Gabunada, Maria Vanessa E. Associate Professor V	80,003.00 1,000.00	192,072.00 1,000.00	82,003.00	20201010: 14,474.47 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.4: 3,810.44 20201020-03.3: 9,634.44 20201020-08: 342.07 29999990-10: 319.99 29999990-9: 3,009.72	40,991.47	41,011.53	20,506.27	_____	_____
337	Gabunada, Lourd Franz M. Associate Professor I	51,357.00 1,000.00	140,220.00 1,000.00	53,357.00	29999990E: 5,123.52 20201010: 6,542.74 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 29999990-10: 198.36 29999990-G: 100.00 29999990-wa: 100.00	18,170.67	35,186.33	17,593.17	_____	_____
338	GACUTAN, MANUEL D. Jr. Associate Professor V	80,003.00 1,000.00	101,904.00 1,000.00	82,003.00	29999990-H: 1,200.00 29999990E: 5,692.80 20201010: 13,717.65 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 29999990-10: 357.56 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 10,287.00 29999990-9: 2,000.00	42,805.35	39,197.65	19,599.33	_____	_____
339	GADIN, RIC-AN ARTEMIO S. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 200.00 20201040: 991.80 20201010: 2,389.39	7,151.67	34,520.33	17,260.17	_____	_____
Total		894,520.00	1,538,892.00	906,520.00		427,477.33		427,477.33	479,042.67	239,524.38

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
340	Galambao, Marciana B. Associate Professor III	63,997.00 1,000.00	207,264.00 1,000.00	65,997.00	20201010: 9,929.36 20201020-01: 5,759.73 20201040: 1,599.92 20201030-01: 200.00 29999990-10: 233.63 29999990-9: 14,762.51 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 5,199.68 20201030-02: 1,806.64	41,785.92	24,211.08	12,106.04	_____	_____
341	Galvez, Karl John A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 912.91	4,499.54	26,949.46	13,475.23	_____	_____
342	Galvez, Lorina A. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990E: 4,997.01 20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 837.16 29999990-G: 100.00 29999990-wa: 100.00 20201020-04: 1,000.00 20201020-10: 17,924.21 29999990-9: 11,446.67	92,906.33	76,525.67	38,263.34	_____	_____
343	Gamotin, Gracielle Dawn L. Instructor III	33,843.00 1,000.00	52,728.00 1,000.00	35,843.00	20201040: 846.07 20201020-01: 3,045.87 20201030-01: 200.00 20201010: 1,928.43 29999990-10: 147.25 29999990-9: 16,422.91	22,590.53	13,252.47	6,626.24	_____	_____
344	Gamutan, Ben Daniel N. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 781.80	4,335.77	26,829.23	13,415.12	_____	_____
345	Gapasin, Ciedelle Honey Lou D. Assistant Professor I	36,619.00 1,000.00	86,040.00 1,000.00	38,619.00	20201040: 915.47 20201030-01: 200.00 20201020-01: 3,295.71 20201010: 2,226.28 29999990-10: 147.25 20201020-10: 4,666.99 20201030-02: 1,408.19 29999990-9: 200.00	13,059.89	25,559.11	12,780.06	_____	_____
346	Gapasin, Bryan R. Instructor III	33,843.00 1,000.00	52,728.00 1,000.00	35,843.00	20201010: 1,953.43 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990E: 1,942.78 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 147.25 20201020-10: 2,692.82 20201030-02: 2,109.60 29999990-9: 200.00	13,787.82	22,055.18	11,028.09	_____	_____
347	Garingalao, Krizia G. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201030-01: 200.00 20201040: 846.07 20201010: 1,669.07 29999990-9: 2,000.00 29999990-10: 169.22	7,930.23	27,912.77	13,956.39	_____	_____
348	Garrido, Michael Dominic M. Instructor III	33,843.00 1,000.00	52,728.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 147.25 20201010: 2,579.33 29999990E: 831.32 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 7,912.50	16,712.34	19,130.66	9,565.33	_____	_____
349	Gaviola, John Christian L. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 20201010: 864.03 20201020-07: 655.56 29999990-10: 145.83 29999990-9: 200.00	5,419.39	25,745.61	12,873.31	_____	_____
350	Genotiva, Angelie E. Assistant Professor I	36,619.00 1,000.00	75,552.00 1,000.00	38,619.00	20201010: 2,622.00 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-9: 6,633.33 20201020-07: 655.56	14,322.07	24,296.93	12,148.47	_____	_____
351	Geromo, Ronel B. Instructor II	31,320.00 1,000.00	25,860.00 1,000.00	33,320.00	20201040: 783.00 20201030-01: 200.00 20201020-01: 2,818.80 20201010: 1,348.08 29999990-10: 145.83	5,295.71	28,024.29	14,012.15	_____	_____
Total		571,138.00	564,900.00	583,138.00	242,645.54		242,645.54	340,492.46	170,249.77	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
352	Godinez, Sweet Charish G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 40699990-00: 250.00	4,668.00	26,497.00	13,249.00	_____	_____
353	Godinez, Cyrill John P. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 20201010: 4,499.45	10,306.45	38,418.55	19,209.28	_____	_____
354	Godoy, Dennis G. Laboratory Technician I	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201040: 442.20 20201030-01: 300.00 20201020-01: 1,591.92 20201010: 0.00	2,334.12	17,353.88	8,677.44	_____	_____
355	Gonzaga, Edilberto L. Jr. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	29999990-H: 1,000.00 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 20201020-07: 1,288.95 29999990-10: 183.10 29999990E: 1,400.61 29999990-9: 833.33 20201010: 2,180.58 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	29,057.22	9,561.78	4,781.39	_____	_____
356	Gonzaga, Zenaída C. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 837.16 20201020-10: 30,759.62	88,098.06	81,333.94	40,667.47	_____	_____
357	Gonzaga, Rud Luis G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-9: 1,500.00	5,918.00	25,247.00	12,624.00	_____	_____
358	Gonzaga, Rosemarie B. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201010: 1,669.07 29999990-10: 169.22	5,930.23	29,912.77	14,956.39	_____	_____
359	Gorne, Nello D. Associate Professor V	80,003.00 1,000.00	101,904.00 1,000.00	82,003.00	29999990-H: 1,500.00 29999990E: 4,210.86 20201010: 13,717.65 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 29999990-10: 357.56 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 11,092.06	40,428.47	41,574.53	20,787.27	_____	_____
360	Gravoso, Rotacio S. Professor VI	208,499.00 1,000.00	0.00 1,000.00	210,499.00	29999990-H: 1,000.00 29999990E: 162.65 20201010: 51,981.96 20201020-01: 18,764.91 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,025.76 29999990-9: 30,291.67 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 31,961.59 20201030-02: 5,118.35	143,156.89	67,342.11	33,671.06	_____	_____
361	Guarte, Donna M.	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201030-01: 200.00 20201040: 1,168.12 20201010: 4,499.45 29999990-10: 233.63	10,306.45	38,418.55	19,209.28	_____	_____
362	Guatlo, Jucel Marie T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12	4,418.00	26,747.00	13,374.00	_____	_____
363	Gula, Louie P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
Total		766,194.00	113,904.00	778,194.00	349,039.89		349,039.89	429,154.11	214,580.58	

REPUBLIC OF THE PHILIPPINES
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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
364	Gulles, John Allan A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 40699990-00: 3,350.00	7,913.83	23,251.17	11,626.09	_____	_____
365	Igcasama, Raymund M. Instructor III	33,843.00 1,000.00	31,356.00 1,000.00	35,843.00	20201010: 1,812.16 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 156.15 29999990-9: 10,100.00 20201020-10: 7,047.87	23,208.12	12,634.88	6,317.44	_____	_____
366	Imbong, Jerry D. Associate Professor IV	71,511.00 1,000.00	341,772.00 1,000.00	73,511.00	20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201010: 12,629.18 29999990-10: 215.15 29999990-9: 11,662.50	32,930.59	40,580.41	20,290.21	_____	_____
367	Impas, Vic Angelo L. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83 20201010: 864.03 29999990-9: 4,233.33 20201020-10: 3,972.62	12,769.78	18,395.22	9,198.11	_____	_____
368	Jayme, Jenefer B. Administrative Aide IV	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 20201040: 392.65 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 6,571.60 29999990-9: 715.19 20201010: 0.00 20201020-10: 2,101.90	12,706.00	5,000.00	2,500.00	_____	_____
369	Juanillo, Kay T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
370	Labisores, Rotsen B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 147.25 20201020-10: 6,824.40 29999990-9: 3,814.58	15,285.77	16,163.23	8,082.12	_____	_____
371	Lambert, Ma. Jesusa Corazon M. Assistant Professor III	43,030.00 1,000.00	40,296.00 1,000.00	45,030.00	29999990-H: 1,000.00 29999990E: 9,641.62 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 198.36 20201030-02: 337.72 29999990-9: 11,415.28 20201010: 3,907.25 29999990-G: 100.00 29999990-wa: 100.00 20201020-09: 983.33 20201020-10: 4,414.80 20201030-02.1: 747.19	39,305.12	5,724.88	2,862.44	_____	_____
372	Lambert, Allen Glennie P. Associate Professor I	51,357.00 1,000.00	99,924.00 1,000.00	53,357.00	29999990-H: 1,000.00 29999990E: 3,578.33 20201010: 6,250.44 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 29999990-10: 215.15 29999990-9: 23,779.84 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 6,293.86	48,357.00	5,000.00	2,500.00	_____	_____
373	Lambert, Anthony P. Instructor III	33,843.00 1,000.00	52,728.00 1,000.00	35,843.00	29999990-H: 1,000.00 29999990E: 54.22 20201010: 2,536.83 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 14,838.89 29999990-G: 100.00 29999990-wa: 100.00 29999990-10: 147.25 20201020-10: 3,971.44 20201030-02.1: 808.04	28,304.17	7,538.83	3,769.42	_____	_____
374	Lambert, Babylyn C. Assistant Professor III	43,030.00 1,000.00	40,296.00 1,000.00	45,030.00	20201010: 3,907.25 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 29999990-10: 198.36 29999990-9: 13,750.00 20201020-10: 4,768.28	27,772.34	17,257.66	8,629.33	_____	_____
375	Lamo, Victorino M. Farm Worker II	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 407.95 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	11,945.50	6,372.50	3,186.25	_____	_____
Total		437,582.00	618,372.00	449,582.00	264,916.22		264,916.22	184,665.78	92,335.41	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
376	Lao, Vince G. Instructor III	33,843.00 1,000.00	56,136.00 1,000.00	35,843.00	20201010: 1,830.02 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 145.83 29999990-9: 4,700.00	10,767.79	25,075.21	12,538.11	_____	_____
377	Larrazabal, Alaina G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
378	Latras, Servando M. Jr. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201030-02: 400.54 20201020-01: 1,170.00 20201040: 325.00 20201030-01: 200.00 20201020-10: 441.23	2,536.77	12,463.23	6,232.12	_____	_____
379	LAURIÑO, RONALDO M. Forest Ranger	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 20201010: 0.00 20201020-10: 529.00 20201030-02: 270.17	2,791.56	14,794.44	7,397.22	_____	_____
380	Lemos, Sheila Marie C. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 2,552.40 20201010: 0.00 20201020-09: 983.33 20201020-03.3: 3,468.34 20201020-10: 4,674.78 20201030-02: 0.00	14,553.00	5,000.00	2,500.00	_____	_____
381	Leorna, Marisel A. Associate Professor V	80,003.00 1,000.00	101,904.00 1,000.00	82,003.00	20201010: 13,447.15 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.4: 4,854.47 20201020-08: 1,140.24 29999990-10: 357.56 29999990-9: 7,729.17 20201030-02: 2,309.84	39,238.77	42,764.23	21,382.12	_____	_____
382	Limbo - Rivera, Charis B. Associate Professor V	80,003.00 1,000.00	192,072.00 1,000.00	82,003.00	20201010: 15,810.12 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 29999990-10: 319.99 29999990-G: 100.00 29999990E: 206.02 29999990-9: 10,000.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 9,634.44 20201020-10: 16,751.78	62,772.69	19,230.31	9,615.16	_____	_____
383	Limpangog, Roy C. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,222.73	5,024.53	28,295.47	14,148.24	_____	_____
384	Lina, Suzette B. Professor V	148,171.00 1,000.00	385,572.00 1,000.00	150,171.00	29999990-H: 1,500.00 29999990E: 3,316.28 20201010: 35,451.87 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 20201020-07: 1,023.60 29999990-10: 580.20 29999990-9: 3,222.22 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 18,664.87	79,944.43	70,226.57	35,113.29	_____	_____
385	Lina, Vivian P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 29999990-9: 500.00 20201020-07: 1,311.12 20201020-10: 6,758.59	13,133.54	18,031.46	9,016.23	_____	_____
386	Lina, Eusebio R. Jr. Associate Professor V	80,003.00 1,000.00	101,904.00 1,000.00	82,003.00	29999990-G: 100.00 29999990E: 3,198.81 20201010: 10,381.46 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.3: 6,744.11 20201020-04: 750.00 29999990-10: 357.56 29999990-9: 11,538.20 29999990-wa: 50.00 20201020-10: 11,141.09	53,661.57	28,341.43	14,171.22	_____	_____
387	Longatang, Kleer Jeann G. Instructor III	33,843.00 1,000.00	45,780.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201010: 1,890.63 29999990-10: 150.14 20201020-10: 2,692.82 29999990-9: 10,255.55	19,081.08	16,761.92	8,381.46	_____	_____
Total		603,655.00	895,368.00	615,655.00	307,923.73		307,923.73	307,731.27	153,869.17	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
388	Lor, Daniel C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 2,000.00	6,646.79	24,802.21	12,401.11	_____	_____
389	Loreto, Alan B. Professor II	113,166.00 1,000.00	0.00 1,000.00	115,166.00	29999990-H: 1,000.00 29999990E: 686.75 20201010: 20,982.18 20201020-01: 10,184.94 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 556.74 29999990-wa: 50.00 29999990-G: 100.00	38,541.09	76,624.91	38,312.46	_____	_____
390	Loreto, Epifania G. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 13,184.83 20201020-01: 7,308.63 20201040: 2,030.17 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 406.04 29999990-9: 5,500.00 29999990E: 1,075.30 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	33,135.45	50,071.55	25,036.28	_____	_____
391	Loreto, Ma. Theresa P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 12,839.50 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 400.02	24,920.34	57,082.66	28,541.33	_____	_____
392	Lubrio, Sheena Mae P. Assistant Professor III	43,030.00 1,000.00	40,296.00 1,000.00	45,030.00	20201010: 3,907.25 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 200.00 29999990-10: 198.36 29999990-9: 9,624.30 20201020-09: 983.33 20201020-10: 4,897.29	34,593.42	10,436.58	5,218.29	_____	_____
393	Lumain, John Philip Lou M. Assistant Professor II	39,672.00 1,000.00	115,728.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201040: 991.80 20201030-01: 200.00 29999990-10: 150.14 20201010: 3,549.79 20201020-10: 2,747.99	11,210.20	30,461.80	15,231.40	_____	_____
394	Lumanao, Deejay M. Associate Professor V	80,003.00 1,000.00	271,872.00 1,000.00	82,003.00	20201040: 2,000.07 20201030-01: 200.00 20201020-01: 7,200.27 20201010: 15,844.08 20201020-07: 1,023.90 29999990-9: 11,791.10 20201030-02: 817.18 20201020-10: 8,387.96 29999990-10: 286.74	47,551.30	34,451.70	17,226.35	_____	_____
395	Maaghop, Jonah Flor O. Associate Professor III	63,997.00 1,000.00	207,264.00 1,000.00	65,997.00	20201010: 10,908.38 20201020-01: 5,759.73 20201040: 1,599.92 20201030-01: 200.00 29999990-10: 233.63 29999990-9: 5,366.67 29999990E: 3,162.67 29999990-G: 100.00 29999990-wa: 100.00 29999990-H: 1,000.00	28,431.00	37,566.00	18,783.00	_____	_____
396	Mabalhin, Joel Q. Associate Professor II	57,347.00 1,000.00	127,464.00 1,000.00	59,347.00	29999990-H: 1,000.00 29999990E: 5,457.86 20201010: 7,824.64 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 29999990-10: 233.63 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 5,433.16 29999990-9: 4,686.11	32,235.86	27,111.14	13,556.07	_____	_____
397	Mabuto, Jubymar A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 1,300.00 20201040: 729.12 20201010: 864.03 20201020-07: 655.56 29999990-10: 145.83 20201030-02: 846.89 29999990-9: 10,834.03 20201020-10: 2,969.67	20,969.98	10,195.02	5,098.01	_____	_____
398	Mamolo, Leo A. Professor IV	131,124.00 1,000.00	715,356.00 1,000.00	133,124.00	20201010: 34,167.84 20201020-01: 11,801.16 20201040: 2,500.00 20201030-01: 200.00 20201020-03.3: 9,518.62 29999990-10: 357.56 20201020-07: 1,129.50 20201020-10: 7,957.92 20201030-02.1: 616.01 29999990-9: 6,000.00	74,248.61	58,875.39	29,438.20	_____	_____
399	Manadong, Mauren Joy F. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 20201020-10: 4,182.26 29999990-9: 9,972.22 29999990E: 1,581.33 29999990-G: 100.00 29999990-wa: 50.00	20,449.64	10,715.36	5,358.18	_____	_____
Total		789,328.00	1,489,980.00	801,328.00	372,933.68		372,933.68	428,394.32	214,200.68	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
400	Manapsal, Shaira B. Agricultural Technician I	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201030-01: 200.00 20201040: 438.82 20201010: 0.00	2,218.59	17,334.41	8,667.21	_____	_____
401	MANDIA, JOYCEE S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
402	MANGAOANG, EURICE ED D. Instructor II	31,320.00 1,000.00	25,860.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,503.42 29999990-10: 145.83 29999990-9: 1,000.00	6,451.05	26,868.95	13,434.48	_____	_____
403	Mangaoang, Eugene Val D. Instructor III	33,843.00 1,000.00	49,272.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 148.69 20201010: 1,873.26 29999990-9: 3,084.00	9,197.89	26,645.11	13,323.06	_____	_____
404	Manguiat, Nicole Chelsea B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
405	Maniego, Rodney M. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-9: 5,866.67 29999990-10: 145.83	10,430.50	20,734.50	10,367.25	_____	_____
406	Manigo, Celestial A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-9: 1,200.00 20201020-10: 4,063.00 29999990-10: 145.83 40699990-00: 200.00	10,026.83	21,138.17	10,569.09	_____	_____
407	Marañan, Geleca I. Instructor III	33,843.00 1,000.00	52,728.00 1,000.00	35,843.00	20201040: 846.07 20201030-01: 200.00 20201020-01: 3,045.87 20201010: 1,387.93 29999990-10: 147.25	5,627.12	30,215.88	15,108.44	_____	_____
408	Martinez, Seregena Ruth L. Associate Professor V	87,847.00 1,000.00	0.00 1,000.00	89,847.00	29999990-H: 500.00 29999990E: 1,192.77 20201010: 15,089.30 20201020-01: 7,906.23 20201040: 2,196.17 20201030-01: 200.00 29999990-10: 439.24 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	27,873.71	61,973.29	30,987.15	_____	_____
409	MARTIREZ, MELVINCE R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 20201030-02: 278.71	4,842.54	26,322.46	13,161.23	_____	_____
410	MASKARIÑO, MARY ANN L. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 113.40	3,915.20	29,404.80	14,702.40	_____	_____
411	Mazo, Analyn M. Professor IV	131,124.00 1,000.00	181,008.00 1,000.00	133,124.00	29999990-H: 1,200.00 29999990E: 1,120.49 20201010: 29,764.84 20201020-01: 11,801.16 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 580.20 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 8,776.00	56,092.69	77,031.31	38,516.16	_____	_____
Total		524,675.00	320,868.00	536,675.00		145,657.95	391,017.05	195,511.56		

REPUBLIC OF THE PHILIPPINES
VISAYAS STATE UNIVERSITY
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GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : June 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										
412	Mazo, Andrew A. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,180.58 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 20201020-03.4: 1,797.39 29999990-10: 183.10	8,572.25	30,046.75	15,023.38	_____	_____
413	Mejia, Hanzel N. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,012.55 20201020-01: 2,702.52 20201040: 750.70 20201030-01: 200.00 29999990-10: 150.14 29999990-9: 9,168.75 20201020-10: 4,049.52	18,034.18	13,993.82	6,997.41	_____	_____
414	Mercurio, Martin Jan E. Instructor III	33,843.00 1,000.00	52,728.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201030-01: 200.00 20201040: 846.07 20201010: 2,013.09 20201020-07: 655.56 20201020-04: 200.00 29999990-10: 147.25 20201020-10: 3,971.44 29999990-9: 700.00	11,779.28	24,063.72	12,032.36	_____	_____
415	Merioles, Mannylen A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 1,200.00 29999990-9: 6,000.00 29999990-10: 233.63 20201010: 4,499.45 20201020-10: 2,202.58	19,509.03	29,215.97	14,608.49	_____	_____
416	Miaga, Ianvie Norean A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201030-01: 200.00 20201040: 736.22 20201010: 912.91 29999990-10: 147.25	4,646.79	26,802.21	13,401.11	_____	_____
417	Milla, Norberto E. Jr. Associate Professor V	80,003.00 1,000.00	101,904.00 1,000.00	82,003.00	29999990-G: 100.00 29999990E: 5,457.86 20201010: 14,060.30 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-07: 1,293.87 29999990-10: 357.56 29999990-wa: 50.00 20201020-10: 14,326.56 29999990-H: 1,500.00	46,546.49	35,456.51	17,728.26	_____	_____
418	Millado, Justine Bennette H. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 29999990-9: 10,119.45 20201020-10: 3,393.11 29999990E: 334.34 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	25,303.35	23,421.65	11,711.33	_____	_____
419	Miñoza, Darius Noel C. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201030-01: 200.00 20201040: 1,168.12 20201010: 4,499.45 29999990-10: 233.63	10,306.45	38,418.55	19,209.28	_____	_____
420	Miraflor, Maria Roberta S. Administrative Officer III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 700.00 20201020-07: 1,311.12 29999990-9: 1,775.99 20201010: 1,669.07 20201020-03.3: 3,853.78 20201020-10: 5,706.01	18,907.91	16,935.09	8,468.05	_____	_____
421	Modina, Henry P. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 369.80 20201030-01: 200.00 20201020-03.4: 2,162.30 20201020-07: 1,290.01 20201020-08: 1,140.24 20201030-02: 3,635.93 20201010: 0.00	10,129.56	6,662.44	3,331.22	_____	_____
422	MODINA, RIS MENOEL R. Assistant Professor IV	46,725.00 1,000.00	84,636.00 1,000.00	48,725.00	20201010: 5,262.12 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 198.36 29999990-9: 1,900.00	12,933.85	35,791.15	17,896.08	_____	_____
423	Mondal, Hernando L. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201010: 6,936.71 20201020-10: 1,696.56 29999990-9: 10,000.00 29999990-10: 286.74	25,714.91	33,632.09	16,816.05	_____	_____
Total		514,824.00	251,268.00	526,824.00	212,384.05		212,384.05	314,439.95	157,223.02	

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: Higher Education - 301000000										
424	Monsanto, Anna Martha C. Assistant Professor I	36,619.00 1,000.00	33,312.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 20201010: 2,410.74 29999990E: 713.85 29999990-G: 100.00 20201020-03.4: 1,921.64 29999990-10: 169.22	9,726.63	28,892.37	14,446.19	_____	_____
425	Montañez, Joviel T. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201030-01: 200.00 20201040: 1,168.12 20201020-03.4: 3,091.43 29999990-10: 233.63	13,397.88	35,327.12	17,664.06	_____	_____
426	Morales, Florentino F. Jr. Associate Professor V	80,003.00 1,000.00	271,872.00 1,000.00	82,003.00	20201010: 20,523.12 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 29999990-10: 286.74 29999990-9: 12,746.53 29999990E: 750.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 15,467.43	59,979.72	22,023.28	11,012.14	_____	_____
427	Moreno, Luz O. Professor V	148,171.00 1,000.00	204,564.00 1,000.00	150,171.00	29999990-H: 1,000.00 29999990E: 3,198.81 20201010: 35,174.37 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 655.62 29999990-9: 100.00 29999990-G: 100.00 29999990-wa: 50.00	58,594.67	91,576.33	45,788.17	_____	_____
428	Nuñez, Lilian B. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 13,184.83 20201020-01: 7,308.63 20201040: 2,030.17 20201030-01: 200.00 20201020-03.4: 5,573.92 20201020-08: 2,177.09 29999990-10: 406.04 29999990-9: 11,904.17	42,784.85	40,422.15	20,211.08	_____	_____
429	Ochavillo, Edgardo C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 912.91 29999990-10: 147.25	4,646.79	26,802.21	13,401.11	_____	_____
430	Oclarit, Elvira L. Associate Professor V	80,003.00 1,000.00	192,072.00 1,000.00	82,003.00	20201010: 12,896.97 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.4: 6,191.19 20201020-08: 2,052.43 29999990-10: 319.99 29999990-9: 500.00	31,360.92	50,642.08	25,321.04	_____	_____
431	Oclinaria, Avelina V. Associate Professor II	57,347.00 1,000.00	71,880.00 1,000.00	59,347.00	20201010: 7,618.31 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-07: 1,290.01 20201020-03.3: 9,634.44 29999990-10: 256.79 29999990-9: 10,395.13 20201020-09: 983.33 20201020-10: 5,715.14 20201020-04: 500.00	43,188.05	16,158.95	8,079.48	_____	_____
432	Omega, Randy G. Instructor III	33,843.00 1,000.00	22,728.00 1,000.00	35,843.00	20201010: 1,705.79 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 159.75	8,237.96	27,605.04	13,803.02	_____	_____
433	OMPOD, GERALD D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
434	Ongy, Elvira E. Associate Professor V	80,003.00 1,000.00	271,872.00 1,000.00	82,003.00	29999990-G: 100.00 29999990E: 3,777.13 20201010: 15,138.56 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 29999990-10: 286.74 29999990-wa: 50.00 20201020-07: 1,132.66 20201020-10: 6,071.24 29999990-H: 1,000.00	36,956.67	45,046.33	22,523.17	_____	_____
435	Ongy, Honeylene V. Instructor III	33,843.00 1,000.00	42,240.00 1,000.00	35,843.00	20201010: 1,789.23 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 151.62 29999990-9: 200.00	6,232.79	29,610.21	14,805.11	_____	_____
Total		748,378.00	1,122,540.00	760,378.00	319,524.93		319,524.93	440,853.07	220,428.57	

REPUBLIC OF THE PHILIPPINES
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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
436	Oquias, Noemi Elisa L. Instructor III	33,843.00 1,000.00	52,728.00 1,000.00	35,843.00	20201010: 2,013.09 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 147.25 20201020-07: 655.56 20201020-03.3: 9,634.44 20201020-10: 3,971.44 29999990-9: 9,978.33	30,492.05	5,350.95	2,675.48	_____	_____
437	Oracion, Aiza C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 20201020-10: 1,759.01	6,322.84	24,842.16	12,421.08	_____	_____
438	Oraiz, Kenneth Instructor III	33,843.00 1,000.00	52,728.00 1,000.00	35,843.00	20201010: 1,120.17 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 147.25 20201020-10: 4,712.43 20201030-02: 0.00 29999990-9: 9,377.50	19,449.29	16,393.71	8,197.36	_____	_____
439	Oria, Reyamar C. Instructor III	33,843.00 1,000.00	49,272.00 1,000.00	35,843.00	20201010: 1,873.76 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201020-10: 4,010.28 29999990-9: 12,194.44 29999990-10: 148.69 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 200.00	22,669.11	13,173.89	6,587.45	_____	_____
440	Pabon, Armando M. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 251.24 20201020-07: 1,311.12 20201010: 0.00 20201020-09: 0.00 20201020-10: 3,605.05 20201030-02: 1,709.77	8,604.48	8,415.52	4,208.26	_____	_____
441	Padilla, Corazon A. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 500.00 29999990-10: 215.15 29999990-9: 15,922.22 20201010: 8,152.35 29999990E: 4,825.32 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,293.86	44,164.92	15,182.08	7,591.04	_____	_____
442	Pagente, Ma. Delia A. Administrative Officer III	34,535.00 1,000.00	0.00 1,000.00	36,535.00	20201010: 1,788.16 20201020-01: 3,108.15 20201040: 863.37 20201030-01: 200.00 20201020-10: 6,760.18	12,719.86	23,815.14	11,908.07	_____	_____
443	Pajares, Glenn G. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201020-01: 6,435.99 20201030-01: 200.00 20201040: 1,787.77 20201010: 10,403.84 29999990-10: 357.56	19,185.16	54,325.84	27,163.42	_____	_____
444	Palen, May Ann E. Assistant Professor III	43,030.00 1,000.00	40,296.00 1,000.00	45,030.00	20201020-01: 3,872.70 20201030-01: 200.00 20201040: 1,075.75 20201010: 3,907.25 29999990E: 1,192.77 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 198.36 20201020-10: 3,393.11 29999990-9: 3,000.00	16,989.94	28,040.06	14,020.03	_____	_____
445	Palermo, Aldrin R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 912.91 29999990-9: 2,141.67 20201020-07: 655.56	7,296.77	24,152.23	12,076.12	_____	_____
446	PALO, RIANEL APRIL A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 29999990-9: 1,200.00	5,763.83	25,401.17	12,701.09	_____	_____
447	Paña, Ronard G. Assistant Professor I	36,619.00 1,000.00	79,092.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-10: 150.14 20201010: 2,549.58 29999990-9: 8,419.44	15,530.34	23,088.66	11,544.33	_____	_____
Total		459,370.00	286,116.00	471,370.00		209,188.59	209,188.59	262,181.41	131,093.73	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
448	Panonce, Junito A. Administrative Officer III	34,187.00 1,000.00	0.00 1,000.00	36,187.00	29999990-G: 100.00 29999990E: 515.06 20201010: 1,728.27 20201020-01: 3,076.83 20201040: 854.67 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	28,014.13	8,172.87	4,086.44	_____	_____
449	Pantoja, Noel B. Farm Worker II	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00	1,992.39	15,593.61	7,797.31	_____	_____
450	Papong, Concepcion A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
451	Paquibulan, Paula Nadrea M. Instructor III	33,843.00 1,000.00	45,780.00 1,000.00	35,843.00	20201010: 1,887.46 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201020-07: 973.25 20201020-04: 150.00 29999990-10: 150.14 20201030-02: 1,314.66 29999990-9: 17,797.22 20201020-10: 3,341.59	29,706.26	6,136.74	3,068.37	_____	_____
452	Parmis, Annie A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201040: 1,787.77 20201020-01: 6,435.99 20201030-01: 500.00 20201010: 10,403.84 29999990-10: 357.56 20201020-10: 9,459.01 20201030-02: 2,363.88 29999990-9: 12,745.84 20201020-04: 2,000.00	46,053.89	27,457.11	13,729.06	_____	_____
453	Pasa, Arturo E. Professor VI	201,856.00 1,000.00	0.00 1,000.00	203,856.00	29999990-H: 1,000.00 20201010: 50,862.17 20201020-01: 18,167.04 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,009.28 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	74,088.49	129,767.51	64,884.26	_____	_____
454	Patindol, Teofanes A. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	20201010: 27,714.14 20201020-01: 11,801.16 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 655.62 29999990-7: 203.42 29999990-9: 200.00 29999990E: 1,210.84 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 14,626.66	60,261.84	72,862.16	36,431.08	_____	_____
455	Pedrerera, Hilda A. Instructor III	33,843.00 1,000.00	56,136.00 1,000.00	35,843.00	20201010: 1,945.31 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00	6,037.25	29,805.75	14,903.38	_____	_____
456	Peña, Santiago T. Jr. Vice President	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-G: 100.00 29999990E: 5,349.42 20201010: 39,891.84 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 319.99 29999990-9: 1,000.00 29999990-wa: 50.00	62,746.64	87,424.36	43,712.18	_____	_____
457	Peque, Dennis P. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 9,115.84 29999990-10: 837.16 29999990-9: 2,000.00	68,454.28	100,977.72	50,489.36	_____	_____
458	Perez, Jose Celso S. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
459	Pernito, Anelito C. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 369.80 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,779.18 20201030-02: 896.35	5,576.61	11,215.39	5,608.20	_____	_____
Total		922,675.00	113,916.00	934,675.00	392,059.44		392,059.44	542,615.56	271,311.82	

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										
460	Piamonte, Robelyn T. Associate Professor V	80,003.00 1,000.00	101,904.00 1,000.00	82,003.00	20201010: 6,947.75 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-04: 1,000.00 29999990-10: 357.56 29999990-9: 9,972.22 20201020-09: 0.00 20201020-07: 655.56 20201020-10: 6,611.69	34,945.12	47,057.88	23,529.44	_____	_____
461	Pogado, Fretzeljane O. Assistant Professor I	36,619.00 1,000.00	71,964.00 1,000.00	38,619.00	20201010: 2,509.14 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 20201020-07: 994.03 29999990-10: 153.11 29999990-9: 13,897.22 20201020-10: 2,889.82	24,854.50	13,764.50	6,882.25	_____	_____
462	Polinar, Anatolio N. Professor III	116,040.00 1,000.00	160,200.00 1,000.00	118,040.00	29999990-H: 1,200.00 29999990E: 2.71 20201010: 24,697.99 20201020-01: 10,443.60 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 6,898.02 20201020-08: 2,280.48 29999990-10: 513.45 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 11,708.33	60,594.58	57,445.42	28,723.21	_____	_____
463	Poliquit, Rosalina D. Associate Professor III	64,940.00 1,000.00	0.00 1,000.00	66,940.00	20201010: 8,678.96 20201020-01: 5,844.60 20201040: 1,623.50 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 324.70	18,952.24	47,987.76	23,994.38	_____	_____
464	Poliquit, Maria Aries O. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 20201020-10: 2,969.67 20201030-02: 1,163.89 29999990-9: 15,452.78	24,150.17	7,014.83	3,507.42	_____	_____
465	Pomida, Argina M. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-H: 1,200.00 29999990E: 487.95 20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-03.4: 4,625.51 20201020-08: 2,280.48 29999990-10: 286.74 29999990-G: 100.00 29999990-wa: 50.00	22,762.29	36,584.71	18,292.36	_____	_____
466	Ponce, Bethlehem A. Associate Professor V	80,003.00 1,000.00	271,872.00 1,000.00	82,003.00	20201010: 16,147.83 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 504.64 29999990-10: 286.74 29999990-9: 5,000.00 29999990E: 1,807.24 29999990-wa: 50.00 29999990-G: 100.00	33,096.79	48,906.21	24,453.11	_____	_____
467	Portugaliza, Harvie P. Professor II	102,690.00 1,000.00	544,116.00 1,000.00	104,690.00	20201010: 24,266.13 20201020-01: 9,242.10 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 286.74 20201020-10: 1,764.42 29999990E: 187.05 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	39,096.44	65,593.56	32,797.28	_____	_____
468	Posas, Jerry B. Administrative Aide III	15,251.00 1,000.00	0.00 1,000.00	17,251.00	20201020-01: 1,372.59 20201040: 381.27 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	10,793.58	6,457.42	3,229.21	_____	_____
469	Prado, Louis P. Administrative Assistant III	21,211.00 1,000.00	0.00 1,000.00	23,211.00	20201020-01: 1,908.99 20201040: 530.27 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 4,116.76 20201020-09: 983.33 20201030-02: 711.90	9,762.37	13,448.63	6,724.32	_____	_____
470	Preciados, Lemuel S. Associate Professor IV	71,511.00 1,000.00	241,848.00 1,000.00	73,511.00	20201010: 12,006.97 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201020-04: 500.00 29999990-10: 256.79 29999990-9: 14,329.17 20201020-10: 4,572.00 29999990E: 6,858.47 29999990-wa: 50.00 29999990-G: 100.00 29999990-H: 1,200.00	48,297.16	25,213.84	12,607.42	_____	_____
471	Pugosa, Loregin S. Instructor III	33,843.00 1,000.00	49,272.00 1,000.00	35,843.00	20201010: 1,909.63 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 148.69 20201020-10: 9,950.00 29999990-9: 2,814.58 20201030-02: 741.43	20,967.39	14,875.61	7,438.31	_____	_____
Total		720,623.00	1,453,176.00	732,623.00	348,272.63		348,272.63	384,350.37	192,178.71	

REPUBLIC OF THE PHILIPPINES
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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
472	Quevedo, Mark Joshua S. Education Program Specialist II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,881.10 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 200.00	7,643.38	34,028.62	17,014.31	_____	_____
473	Quevedo, Elizabeth S. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990E: 1,219.88 20201010: 12,839.50 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.4: 4,975.46 20201020-08: 342.07 29999990-10: 400.02 29999990-G: 100.00 29999990-wa: 50.00	29,327.27	52,675.73	26,338.37	_____	_____
474	Quilicot, Ana Marquiza M. Professor V	148,171.00 1,000.00	818,016.00 1,000.00	150,171.00	20201010: 40,133.87 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 1,200.00 29999990-10: 400.02 29999990-9: 3,690.00 20201020-10: 17,730.92 20201020-09: 983.33	79,973.53	70,197.47	35,099.24	_____	_____
475	Quimbo, Hannah Mae E. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,669.07 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 169.22 29999990-9: 9,972.22 20201020-10: 4,564.01	20,466.46	15,376.54	7,688.27	_____	_____
476	Quimilat, Max Teody T. Associate Professor II	57,347.00 1,000.00	127,464.00 1,000.00	59,347.00	20201020-01: 5,161.23 20201030-01: 200.00 20201040: 1,433.67 20201010: 7,724.24 20201020-07: 1,311.12 20201020-10: 6,834.32 20201020-09: 983.33 29999990-9: 15,922.22 29999990-10: 233.63 20201030-02: 1,903.03	41,706.79	17,640.21	8,820.11	_____	_____
477	Quiñones, Cecille Marie O. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 29999990-G: 100.00	10,406.45	38,318.55	19,159.28	_____	_____
478	Rabe, Shiela R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 912.91 29999990-10: 147.25 20201020-10: 6,824.40	11,471.19	19,977.81	9,989.41	_____	_____
479	Ramal, Allan A. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	29999990-H: 500.00 29999990E: 208.73 20201010: 13,184.83 20201020-01: 7,308.63 20201040: 2,030.17 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 406.04 20201030-02: 6,055.06 29999990-9: 23,725.01 20201020-09: 983.33 20201020-10: 16,629.03 29999990-G: 100.00 29999990-wa: 50.00	72,691.95	10,515.05	5,258.03	_____	_____
480	Ramos, Arsenio D. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 1,000.00 29999990E: 2,240.97 20201010: 32,719.76 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 740.86 29999990-G: 100.00 29999990-wa: 50.00	52,886.98	97,284.02	48,642.01	_____	_____
481	Ramos, Donna Christene Q. Instructor III	33,843.00 1,000.00	52,728.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 5,200.00 20201010: 1,928.43 29999990-10: 147.25 29999990-9: 3,000.00	14,167.62	21,675.38	10,838.19	_____	_____
482	Ramos, Ma. Nena Q. Associate Professor II	59,030.00 1,000.00	0.00 1,000.00	61,030.00	20201010: 7,322.88 20201020-01: 5,312.70 20201040: 1,475.75 20201030-01: 200.00 20201020-03.4: 4,901.30 20201020-08: 2,280.48 29999990-10: 295.15 29999990-9: 3,000.00	24,788.26	36,241.74	18,121.37	_____	_____
483	Ratilla, Mark C. Associate Professor III	63,997.00 1,000.00	251,604.00 1,000.00	65,997.00	20201020-01: 5,759.73 20201030-01: 200.00 20201040: 1,599.92 20201010: 10,251.00 29999990-10: 215.15 29999990-9: 8,133.33	26,159.13	39,837.87	19,919.44	_____	_____
Total		833,458.00	1,261,812.00	845,458.00		391,689.01		391,689.01	453,768.99	226,888.03

REPUBLIC OF THE PHILIPPINES
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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
484	Ratilla, Berta C. Professor VI	167,432.00 1,000.00	435,696.00 1,000.00	169,432.00	29999990-H: 1,000.00 29999990E: 3,406.64 20201010: 43,098.82 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 655.62 29999990-9: 15,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 30,538.00	111,617.96	57,814.04	28,907.02	_____	_____
485	Ratilla, Teodomero C. School Farm Demonstrator	24,363.00 1,000.00	0.00 1,000.00	26,363.00	20201020-01: 2,192.67 20201040: 609.07 20201030-01: 200.00 29999990-9: 2,000.00 20201010: 102.75 20201020-10: 6,786.22	11,890.71	14,472.29	7,236.15	_____	_____
486	Regis, Berna Lou A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201030-01: 200.00 29999990-10: 233.63 29999990-9: 18,005.55 20201040: 1,168.12 20201020-10: 5,640.92	33,952.92	14,772.08	7,386.04	_____	_____
487	Regis, Michael Anthony Jay B. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 29999990-10: 286.74 29999990-9: 18,005.55 20201020-10: 11,561.22	43,585.12	15,761.88	7,881.44	_____	_____
488	RELEVO, VENICE LOU GABRIELLE C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 400.00 20201040: 729.12 20201010: 1,909.63	5,663.60	25,501.40	12,751.20	_____	_____
489	RIVERA, GERALD M. Assistant Professor III	43,030.00 1,000.00	76,932.00 1,000.00	45,030.00	20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 20201020-08: 342.07 29999990-9: 15,134.55 29999990-10: 183.10 20201010: 4,172.99 20201020-03.3: 9,634.44	34,615.60	10,414.40	5,207.20	_____	_____
490	Rodriguez, Annie Famela B. Instructor III	33,843.00 1,000.00	52,728.00 1,000.00	35,843.00	20201010: 1,928.43 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-9: 8,972.22 29999990-10: 147.25 20201030-02.1: 572.20 20201020-10: 3,971.44	19,683.48	16,159.52	8,080.26	_____	_____
491	Rola, Jude B. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 29999990-10: 357.56 29999990-9: 11,506.95 20201020-04: 500.00 20201020-07: 1,209.73 20201020-10: 8,904.31	41,306.15	32,204.85	16,102.43	_____	_____
492	Rola, Cherry N. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 29999990-10: 286.74 29999990-9: 2,766.67 20201020-07: 655.56 20201020-04: 500.00 20201020-10: 6,381.72	24,322.30	35,024.70	17,512.35	_____	_____
493	Sacedon, Marlon F. Assistant Professor IV	47,228.00 1,000.00	0.00 1,000.00	49,228.00	20201010: 4,614.86 20201020-01: 4,250.52 20201040: 1,180.70 20201030-01: 200.00 20201020-03.4: 5,680.18 20201020-08: 2,280.48 29999990-10: 236.14 20201030-02: 3,590.10 20201020-09: 983.33 20201020-04: 1,000.00 29999990-12.19: 2,000.00	26,016.31	23,211.69	11,606.35	_____	_____
494	Salabao, Analita A. Associate Professor V	83,683.00 1,000.00	0.00 1,000.00	85,683.00	29999990-H: 1,000.00 29999990E: 2,412.66 20201010: 13,894.99 20201020-01: 7,531.47 20201040: 2,092.07 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 418.42 29999990-9: 1,000.00 29999990-G: 100.00 29999990-wa: 100.00	31,030.09	54,652.91	27,326.46	_____	_____
495	Saladaga, Florencio John S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201030-01: 200.00 20201040: 736.22 20201020-01: 2,650.41 20201010: 912.91 29999990E: 7,183.77 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 147.25	11,980.56	19,468.44	9,734.22	_____	_____
Total		703,123.00	577,356.00	715,123.00	395,664.80		395,664.80	319,458.20	159,731.12	

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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										
496	Salas, Felix M. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 837.16 29999990-9: 200.00	59,818.92	109,613.08	54,807.04	_____	_____
497	Salas, Rosario A. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-G: 100.00 29999990E: 5,259.06 20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 837.16 29999990-9: 6,179.17 29999990-wa: 150.00 29999990-H: 1,000.00 20201020-10: 16,312.04	86,338.71	83,093.29	41,547.15	_____	_____
498	Salas, Yssakhar A. Instructor III	33,843.00 1,000.00	52,728.00 1,000.00	35,843.00	20201010: 1,928.43 20201020-01: 3,045.87 20201030-01: 200.00 20201040: 846.07 29999990-10: 147.25	6,167.62	29,675.38	14,838.19	_____	_____
499	Salomon, Jedess Miladel N. Assistant Professor IV	46,725.00 1,000.00	44,340.00 1,000.00	48,725.00	20201010: 4,784.41 20201020-01: 4,205.25 20201030-01: 200.00 20201040: 1,168.12 29999990-10: 215.15 29999990-9: 12,381.95 20201020-10: 5,653.02 20201020-09: 983.33	29,591.23	19,133.77	9,567.39	_____	_____
500	SANGUILLOSA, JERRY B. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201030-01: 200.00 20201040: 1,168.12 20201010: 4,499.45 29999990-9: 15,000.00 29999990-10: 233.63	25,306.45	23,418.55	11,709.28	_____	_____
501	Santianes, Gernah May Y. Instructor II	31,320.00 1,000.00	22,452.00 1,000.00	33,320.00	20201010: 1,566.35 20201020-01: 2,818.80 20201040: 783.00 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 3,743.06 20201020-07: 655.56 20201020-10: 2,717.05	12,631.07	20,688.93	10,344.47	_____	_____
502	Sapan, Mary Jean M. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	29999990-H: 1,000.00 29999990E: 121.99 20201010: 5,562.28 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 29999990-9: 14,729.17 29999990-10: 256.79 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 8,001.18	35,977.46	17,379.54	8,690.27	_____	_____
503	Semblante, Oliver D. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 20201030-01: 200.00 20201040: 1,075.75 20201010: 3,651.61	8,800.06	36,229.94	18,115.47	_____	_____
504	SEREÑINA, ANANE R. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 937.61	4,739.41	28,580.59	14,290.30	_____	_____
505	Seriño, Moises Neil V. Professor VI	167,432.00 1,000.00	616,704.00 1,000.00	169,432.00	29999990-H: 1,000.00 29999990E: 1,707.84 20201010: 43,910.30 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 580.20 29999990-wa: 50.00 29999990-G: 100.00	65,117.22	104,314.78	52,157.39	_____	_____
506	Seriño, Eunice Kenee L. Assistant Professor III	43,030.00 1,000.00	40,296.00 1,000.00	45,030.00	20201010: 3,797.87 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 29999990-10: 198.36	9,144.68	35,885.32	17,943.16	_____	_____
507	Siarez, Mildred M. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990E: 3,840.38 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-07: 1,281.10 20201020-03-3: 7,983.84 29999990-10: 233.63 20201030-02: 3,236.20 20201010: 4,499.45 29999990-wa: 50.00 20201020-10: 5,199.67 29999990-9: 11,127.36 29999990-G: 100.00 20201020-04: 600.00	43,725.00	5,000.00	2,500.00	_____	_____
Total		888,371.00	788,520.00	900,371.00	387,357.83		387,357.83	513,013.17	256,510.11	

REPUBLIC OF THE PHILIPPINES
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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
508	Sidaya, Irish C. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,881.10 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 200.00 29999990-10: 198.36 29999990-9: 200.00	8,041.74	33,630.26	16,815.13	_____	_____
509	Sidaya, Jerum H. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,180.58 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-10: 183.10 29999990-9: 200.00 20201020-03.3: 9,634.44	16,609.30	22,009.70	11,005.35	_____	_____
510	Sinon, Feliciano G. Sr. Professor VI	172,943.00 1,000.00	0.00 1,000.00	174,943.00	29999990-H: 1,000.00 29999990E: 4,274.11 20201010: 40,674.28 20201020-01: 15,564.87 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 14,454.72 20201020-08: 2,280.48 29999990-10: 864.72 29999990-9: 100.00 29999990-G: 100.00 29999990-wa: 50.00	82,063.18	92,879.82	46,440.41	_____	_____
511	Sobrio, Glenda Loraine S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 843.41 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 145.83	4,575.87	26,873.13	13,437.07	_____	_____
512	Soriano, Wenifredo T. Laboratory Aide II	16,443.00 1,000.00	0.00 1,000.00	18,443.00	20201020-01: 1,479.87 20201040: 411.07 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: 2,158.51	13,443.00	5,000.00	2,500.00	_____	_____
513	Soroño, Triana F. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 700.00 20201020-10: 6,824.40 20201020-04: 500.00	12,323.94	19,125.06	9,563.03	_____	_____
514	Suganob, Carlito O. Administrative Aide VI	18,100.00 1,000.00	0.00 1,000.00	20,100.00	20201020-01: 1,629.00 20201040: 452.50 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,972.13 20201030-02: 2,303.98 20201010: 0.00 20201020-10: 4,652.84	12,866.01	7,233.99	3,617.50	_____	_____
515	Sumabat, Daniel D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 781.80	4,335.77	26,829.23	13,415.12	_____	_____
516	Sumaria, Ma. Grace C. Instructor III	33,843.00 1,000.00	45,780.00 1,000.00	35,843.00	20201010: 1,890.63 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 150.14 20201020-10: 4,698.16	10,830.87	25,012.13	12,506.07	_____	_____
517	Sumayang, Kevin R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
518	Tabada, David Winston W. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-9: 1,000.00	5,418.00	25,747.00	12,874.00	_____	_____
519	Tabada, Maria Aurora Teresita W. Associate Professor IV	72,577.00 1,000.00	0.00 1,000.00	74,577.00	20201010: 10,709.59 20201020-01: 6,531.93 20201040: 1,814.42 20201030-01: 200.00 20201020-03.4: 10,457.62 20201020-03.3: 9,634.44 20201020-08: 2,280.48 29999990-10: 362.89 29999990E: 116.56 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 10,795.84	53,053.77	21,523.23	10,762.12	_____	_____
Total		548,590.00	57,780.00	560,590.00	228,125.28		228,125.28	332,464.72	166,236.89	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
520	Tabudlong, Sheena Eunice B. Assistant Professor III	43,030.00 1,000.00	76,932.00 1,000.00	45,030.00	20201010: 3,996.99 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 29999990-10: 183.10	9,328.54	35,701.46	17,851.23	_____	_____
521	Tambis, Maria Louella C. Instructor II	31,320.00 1,000.00	18,996.00 1,000.00	33,320.00	20201010: 1,310.73 20201020-01: 2,818.80 20201040: 783.00 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 500.00 29999990-10: 148.69 20201020-10: 4,121.80 29999990-9: 13,000.00	24,194.14	9,125.86	4,563.43	_____	_____
522	Tambis, Marlon M. Associate Professor II	57,347.00 1,000.00	127,464.00 1,000.00	59,347.00	29999990-G: 100.00 29999990E: 1,680.72 20201010: 7,744.64 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-07: 1,311.12 29999990-10: 233.63 29999990-wa: 50.00 29999990-9: 3,700.00 20201020-10: 6,834.32	38,083.77	21,263.23	10,632.12	_____	_____
523	Tan, Roland Q. Farm Worker II	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 20201030-01: 200.00 20201040: 392.65 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 1,436.16 20201030-02: 481.13	6,217.93	11,488.07	5,744.04	_____	_____
524	Tan, Hazel Alena D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
525	Tan, Daniel Leslie S. University Professor	198,615.00 1,000.00	0.00 1,000.00	200,615.00	29999990-H: 1,000.00 29999990E: 1,879.52 20201010: 49,720.16 20201020-01: 17,875.35 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 993.08 29999990-9: 400.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 37,916.85	112,634.96	87,980.04	43,990.02	_____	_____
526	Tauy, Christie Cyrene T. Guidance Counselor I	28,766.00 1,000.00	0.00 1,000.00	30,766.00	20201010: 795.37 20201020-01: 2,588.94 20201040: 719.15 20201030-01: 700.00 29999990-9: 6,000.00	10,803.46	19,962.54	9,981.27	_____	_____
527	Taveros, Agnes M. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-G: 100.00 29999990E: 1,355.43 20201010: 32,719.76 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 740.86 29999990-wa: 50.00 29999990-H: 1,200.00 29999990-9: 200.00	54,681.92	95,489.08	47,745.04	_____	_____
528	Tejara, Nelson H. Instructor III	33,843.00 1,000.00	49,272.00 1,000.00	35,843.00	20201010: 1,780.96 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 148.69 29999990-9: 200.00 20201020-07: 655.56 20201030-02.1: 570.73	7,447.88	28,395.12	14,198.06	_____	_____
529	Timosa, Mira Luna T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
530	Toring, Prince Japred P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
531	Torrion, Charlindo S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 2,388.89 20201020-07: 1,311.12 20201020-10: 6,824.40 20201030-02.1: 389.89	15,561.09	15,887.91	7,944.46	_____	_____
Total		685,742.00	284,664.00	697,742.00	292,353.52		292,353.52	405,388.48	202,698.76	

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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										
532	TRIPOLE, MARK RYAN R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
533	Troyo, Roden D. Associate Professor II	57,347.00 1,000.00	71,880.00 1,000.00	59,347.00	20201010: 7,421.45 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-03.4: 2,898.44 29999990-10: 256.79	17,371.58	41,975.42	20,988.21	_____	_____
534	Truya, Rizalina D. Associate Professor V	80,003.00 1,000.00	271,872.00 1,000.00	82,003.00	20201010: 11,429.19 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 29999990-10: 286.74	21,116.27	60,886.73	30,443.37	_____	_____
535	Tumulak, Jefrey M. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 200.00 20201040: 366.95 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201030-02: 448.72 20201020-10: 1,131.11	5,762.25	10,915.75	5,458.38	_____	_____
536	Unajan, Magdalene C. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,562.28 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 1,000.00 29999990-10: 256.79 20201030-02: 1,745.22 29999990-9: 12,236.11 20201020-10: 5,850.66	42,391.55	10,965.45	5,483.23	_____	_____
537	Valenzona, Divina L. Assistant Professor IV	46,725.00 1,000.00	44,340.00 1,000.00	48,725.00	20201010: 4,784.41 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 215.15 20201020-07: 655.56 20201020-10: 4,534.52	15,763.01	32,961.99	16,481.50	_____	_____
538	Valenzona, Jorge S. Assistant Professor IV	46,725.00 1,000.00	44,340.00 1,000.00	48,725.00	29999990-H: 1,000.00 29999990E: 1,924.71 20201010: 4,784.41 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-03.4: 5,443.49 20201020-08: 1,140.24 29999990-10: 215.15 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56	20,886.93	27,838.07	13,919.04	_____	_____
539	Valenzona, Jenelyn V. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201020-07: 655.56 29999990-10: 147.25 20201020-10: 6,621.04 20201020-04: 550.00	12,473.39	18,975.61	9,488.31	_____	_____
540	Valida, Aljay D. Associate Professor III	63,997.00 1,000.00	207,264.00 1,000.00	65,997.00	20201010: 9,929.36 20201020-01: 5,759.73 20201040: 1,599.92 20201030-01: 200.00 29999990-10: 233.63	17,722.64	48,274.36	24,137.18	_____	_____
541	Vecina, Jonell B. Heavy Equipment Operator II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201030-01: 200.00 20201040: 438.82 20201010: 0.00	2,218.59	17,334.41	8,667.21	_____	_____
542	Vega, Mark Gil A. Assistant Professor IV	46,725.00 1,000.00	84,636.00 1,000.00	48,725.00	20201010: 5,076.71 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 2,000.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 198.36 29999990-9: 200.00 20201020-04: 1,000.00 20201020-10: 6,348.31	31,142.31	17,582.69	8,791.35	_____	_____
543	Vilbar, Carren Mae B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 1,201.09 29999990-9: 3,765.27	9,253.20	8,332.80	4,166.40	_____	_____
Total		511,310.00	736,332.00	523,310.00	200,519.72		322,790.28	161,398.18		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
544	Villagonzalo, Ginas Aurea A. Associate Professor I	51,357.00 1,000.00	55,584.00 1,000.00	53,357.00	20201010: 5,928.80 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 29999990-10: 233.63 20201030-02: 3,012.09 20201020-10: 4,572.00	19,852.57	33,504.43	16,752.22	_____	_____
545	Villaremo, Marejen A. Instructor II	31,320.00 1,000.00	25,860.00 1,000.00	33,320.00	20201010: 1,348.08 20201020-01: 2,818.80 20201040: 783.00 20201030-01: 200.00 29999990-10: 145.83 29999990-9: 2,500.00	7,795.71	25,524.29	12,762.15	_____	_____
546	Villaroya, Al Franjon M. Associate Professor II	57,347.00 1,000.00	127,464.00 1,000.00	59,347.00	20201010: 7,824.62 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-03.4: 3,188.11 20201020-03.3: 9,634.44 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 233.63 29999990-9: 200.00	28,417.77	30,929.23	15,465.12	_____	_____
547	Villas, Michael Carlo C. Associate Professor II	57,347.00 1,000.00	127,464.00 1,000.00	59,347.00	20201010: 7,824.62 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 413.02 29999990-10: 233.63 29999990-9: 3,989.58 20201020-10: 5,199.67 29999990E: 1,798.20 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00	26,703.62	32,643.38	16,322.19	_____	_____
548	Villocino, Andreo P. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-03.4: 942.42 29999990-9: 200.00 20201010: 0.00 20201020-07: 655.56 20201020-03.3: 4,867.39	8,592.67	8,427.33	4,214.17	_____	_____
549	Villocino, Santos B. Jr. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 12,839.50 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.4: 7,852.20 29999990-10: 400.02	30,492.06	51,510.94	25,755.47	_____	_____
550	Villocino, Mary Angelica A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
551	Vistal, Pearl P. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201010: 0.00 20201030-02: 822.18 29999990-9: 1,545.83 20201020-10: 2,226.52	6,813.12	12,739.88	6,370.44	_____	_____
552	Yap, Karen Luz P. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	20201010: 32,719.76 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 740.86	49,496.01	100,674.99	50,337.50	_____	_____
553	Ycong, Helmar G. Assistant Professor IV	46,725.00 1,000.00	44,340.00 1,000.00	48,725.00	20201010: 4,784.41 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 215.15 29999990-9: 200.00	10,772.93	37,952.07	18,976.04	_____	_____
554	Yunzal, Ananias N. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 20201020-07: 655.56 29999990-10: 145.83	5,219.39	25,945.61	12,973.31	_____	_____
Total		574,173.00	391,712.00	585,173.00	198,573.85		198,573.85	386,599.15	193,302.61	

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

GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : June 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: Research Service - 303000000										
555	Balala, Lotis M. Professor V	148,171.00 1,000.00	818,016.00 1,000.00	150,171.00	29999990-G: 100.00 29999990E: 3,415.68 20201010: 40,155.54 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 1,200.00 29999990-10: 400.02 29999990-9: 6,000.00 20201020-10: 8,483.47 29999990-wa: 100.00 29999990-H: 1,000.00	76,690.10	73,480.90	36,740.45	_____	_____
556	Bolatete, Dioscoro M. Jr. Senior Agriculturist	48,253.00 1,000.00	0.00 1,000.00	50,253.00	20201010: 4,850.05 20201020-01: 4,342.77 20201040: 1,206.32 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-9: 14,929.17 20201020-10: 9,880.93	45,043.68	5,209.32	2,605.16	_____	_____
557	Borigon, Noel D. Administrative Aide III	15,486.00 1,000.00	0.00 1,000.00	17,486.00	20201020-01: 1,393.74 20201040: 387.15 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 291.80 20201010: 0.00 20201020-10: 5,083.35 20201020-09: 983.33	9,650.49	7,835.51	3,918.26	_____	_____
558	Cardaño, Chinelo M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201040: 736.22 20201020-01: 2,650.41 20201030-01: 200.00 20201010: 912.91 29999990-9: 200.00	4,699.54	26,749.46	13,375.23	_____	_____
559	CATACUTAN, IRISH N. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 241.57	3,795.54	27,369.46	13,685.23	_____	_____
560	Ceniza, Maria Juliet C. Professor VI	181,550.00 1,000.00	0.00 1,000.00	183,550.00	29999990-H: 1,500.00 29999990E: 6,424.73 20201010: 43,707.07 20201020-01: 16,339.50 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 907.75 29999990-9: 3,000.00 29999990-G: 100.00 29999990-wa: 50.00	77,009.53	106,540.47	53,270.24	_____	_____
561	Codog, Joy C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
562	Cruz, Crislin B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201030-01: 200.00 20201040: 736.22 20201010: 940.18 29999990E: 551.20 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 4,000.00 29999990-10: 147.25	10,375.26	21,073.74	10,537.37	_____	_____
563	Cutamora, Charlie Mark F. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-03.3: 2,723.94 20201020-04: 200.00 20201030-02: 0.00 29999990-9: 3,974.32 20201010: 0.00 20201020-10: 3,194.44	12,020.00	5,000.00	2,500.00	_____	_____
564	Duatin, Flora Mia Y. Associate Professor IV	71,511.00 1,000.00	78,852.00 1,000.00	73,511.00	20201010: 10,939.80 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201020-03.4: 3,758.23 20201020-08: 2,280.48 29999990-10: 324.70 29999990-9: 8,222.23	33,949.20	39,561.80	19,781.40	_____	_____
565	Escala, Leopoldo S. Jr. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,494.08	4,486.47	13,099.53	6,550.27	_____	_____
566	Jadina, Beatriz C. Professor VI	170,166.00 1,000.00	0.00 1,000.00	172,166.00	20201010: 39,695.77 20201020-01: 15,314.94 20201040: 2,500.00 20201030-01: 200.00	57,710.71	114,455.29	57,228.15	_____	_____
Total		794,971.00	908,868.00	806,971.00	339,994.35		466,976.65	233,492.85		

REPUBLIC OF THE PHILIPPINES
VISAYAS STATE UNIVERSITY
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GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : June 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: Research Service - 303000000										
567	Lina, Dario P. Professor V	148,171.00 1,000.00	545,772.00 1,000.00	150,171.00	29999990-H: 1,000.00 29999990E: 8,927.76 20201010: 37,810.77 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 513.45 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	104,738.84	45,432.16	22,716.08	_____	_____
568	Llera, Blanche Franchette D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
569	Milleza, Dyana Rose T. Science Research Specialist II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 200.00 20201040: 991.80 20201010: 2,881.10 29999990-9: 9,172.22	16,815.60	24,856.40	12,428.20	_____	_____
570	PATINDOL, JAMES A. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201020-01: 7,200.27 20201030-01: 200.00 20201040: 2,000.07 20201010: 12,839.50	22,239.84	59,763.16	29,882.08	_____	_____
571	Pleños, Mary Cris F. Instructor III	33,843.00 1,000.00	52,728.00 1,000.00	35,843.00	20201010: 1,928.43 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-9: 4,000.00 29999990-10: 147.25	10,167.62	25,675.38	12,838.19	_____	_____
572	Quimco, Norjito B. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	29999990E: 1,003.01 20201020-01: 1,479.87 20201040: 411.07 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 20201020-09: 983.33 29999990-G: 100.00	11,337.39	7,105.61	3,553.31	_____	_____
573	Sales, Jude Nonie A. Associate Professor II	57,347.00 1,000.00	71,880.00 1,000.00	59,347.00	20201010: 7,421.45 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,218.64 29999990-9: 19,742.36 20201020-10: 8,001.18 20201020-09: 983.33	45,472.98	13,874.02	6,937.01	_____	_____
574	Sugano, Sarah Jean C. Instructor III	33,843.00 1,000.00	56,136.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201010: 1,946.97 29999990-10: 145.83 20201020-10: 3,862.05 20201020-04: 200.00	10,246.79	25,596.21	12,798.11	_____	_____
575	Villocino, Aleli A. Vice President	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 1,000.00 29999990E: 939.76 20201010: 32,719.76 20201020-01: 13,335.39 20201030-01: 200.00 20201040: 2,500.00 20201020-03.4: 6,847.54 20201020-08: 2,280.48 29999990-10: 740.86 29999990-9: 15,138.89 29999990-G: 100.00 29999990-wa: 50.00	75,852.68	74,318.32	37,159.16	_____	_____
Total		595,658.00	735,516.00	604,658.00	301,435.57		301,435.57	303,222.43	151,613.23	

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: Extension Service - 304000000										
576	Castil, Jhonavel R. Administrative Assistant III	21,211.00 1,000.00	0.00 1,000.00	23,211.00	20201010: 0.00 20201020-01: 1,908.99 20201040: 530.27 20201030-01: 700.00 20201020-10: 2,025.52 29999990-9: 3,196.67	8,361.45	14,849.55	7,425.28	_____	_____
577	Centino, Zyra May H. Assistant Professor IV	46,725.00 1,000.00	44,340.00 1,000.00	48,725.00	29999990-H: 1,000.00 29999990E: 2,611.46 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 200.00 29999990-10: 215.15 29999990-9: 16,472.22 20201010: 4,817.75 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 6,703.88 20201030-02: 0.00	39,382.72	9,342.28	4,671.14	_____	_____
578	Gongora, Ganessa Rose L. Media Production Specialist II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,180.58 20201020-01: 3,295.71 20201040: 915.47 29999990-9: 19,484.38 20201030-01: 200.00	26,076.14	12,542.86	6,271.43	_____	_____
579	Manaig, Marilyn N. Associate Professor IV	71,511.00 1,000.00	169,968.00 1,000.00	73,511.00	29999990-H: 200.00 29999990E: 1,762.05 20201010: 11,411.34 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 2,000.00 20201020-03.3: 5,780.67 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 286.74 20201030-03: 5,462.92 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 3,000.00	38,819.55	34,691.45	17,346.23	_____	_____
580	Vega, Shalom Grace S. Associate Professor IV	71,511.00 1,000.00	241,848.00 1,000.00	73,511.00	29999990-H: 1,200.00 20201010: 15,785.09 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201020-07: 1,290.01 20201020-03.3: 9,634.44 20201020-04: 400.00 29999990-10: 256.79 29999990E: 677.71 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 5,715.14 29999990-9: 1,000.00	44,532.94	28,978.06	14,489.03	_____	_____
Total		252,577.00	461,156.00	257,577.00	157,172.80		157,172.80	100,404.20	50,203.11	

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: STO - 200010000										
581	Abayabay, Antonio Y. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201030-01: 200.00 20201040: 442.20 20201010: 0.00	2,234.12	17,453.88	8,727.44	_____	_____
582	Alba, Arturo B. Jr. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 4,417.96 29999990-9: 1,753.73 20201020-10: 1,979.45 20201010: 0.00 20201020-09: 983.33	11,678.00	5,000.00	2,500.00	_____	_____
583	Arpoceple, Gaspar S. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	29999990-G: 100.00 29999990E: 113.85 20201020-01: 1,776.96 20201040: 493.60 20201030-01: 200.00 20201020-03.3: 1,500.41 20201030-02: 1,506.10 20201010: 0.00 20201020-10: 4,227.00 29999990-wa: 50.00	9,967.92	11,776.08	5,888.04	_____	_____
584	Aruta, Maegan Lou A. College Librarian I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 379.92	4,181.72	29,138.28	14,569.14	_____	_____
585	Baro, Geraldine T. College Librarian II	36,997.00 1,000.00	0.00 1,000.00	38,997.00	29999990-G: 100.00 29999990E: 1,680.72 20201010: 2,267.31 20201020-01: 3,329.73 20201040: 924.92 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	22,222.01	16,774.99	8,387.50	_____	_____
586	Berrame, Mildred A. Dental Aide	15,827.00 1,000.00	0.00 1,000.00	17,827.00	20201020-01: 1,424.43 20201040: 395.67 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	11,418.15	6,408.85	3,204.43	_____	_____
587	Braganza, Teodora Doris P. Nurse III	44,895.00 1,000.00	0.00 1,000.00	46,895.00	20201010: 4,079.54 20201020-01: 4,040.55 20201040: 1,122.37 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	39,817.62	7,077.38	3,539.19	_____	_____
588	Brit, Chona A. Guidance Coordinator III	39,672.00 1,000.00	0.00 1,000.00	41,672.00	29999990E: 3,207.85 20201010: 2,881.10 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 700.00 20201030-02: 1,398.26 29999990-9: 1,536.83 20201020-10: 7,812.11 20201020-09: 983.33 29999990-G: 100.00 29999990-wa: 50.00	23,231.76	18,440.24	9,220.12	_____	_____
589	Buzon, Ma. Belen J. Dentist II	46,355.00 1,000.00	0.00 1,000.00	48,355.00	20201010: 4,414.55 20201020-01: 4,171.95 20201040: 1,158.87 20201030-01: 200.00 20201020-03.4: 11,041.92 20201020-08: 2,280.48	23,267.77	25,087.23	12,544.12	_____	_____
590	Doron, Arnel G. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201030-02: 425.21 29999990-9: 3,200.00	5,513.18	11,164.82	5,582.41	_____	_____
591	Faelnar, Lady May C. Nurse III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,651.61 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 29999990-9: 7,526.04 20201030-02: 803.21	17,129.31	27,900.69	13,950.35	_____	_____
592	Fernandez, Gay S. Medical Technologist II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201030-01: 200.00 20201040: 915.47 20201010: 2,180.58 20201020-09: 983.33 20201020-10: 2,511.33 20201030-02: 1,888.05	11,974.47	26,644.53	13,322.27	_____	_____
Total		373,503.00	12,000.00	385,503.00		182,636.03	202,866.97	101,435.01		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
593	Flores, Irish V. College Librarian I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,234.89	5,036.69	28,283.31	14,142.16	_____	_____
594	Fruto, Cindy R. Nurse II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	20201010: 3,170.90 20201020-01: 3,684.15 20201040: 1,023.37 20201030-01: 700.00 20201020-04: 500.00 20201030-02: 1,065.03 29999990-9: 6,554.17 29999990E: 921.69 29999990-H: 700.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,555.35	23,024.66	19,910.34	9,955.17	_____	_____
595	Gilos, Vicente A. College Librarian IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201030-02: 4,243.17 29999990-9: 9,172.22 29999990E: 6,036.18 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 14,009.57	53,438.74	20,072.26	10,036.13	_____	_____
596	Godoy, Celso P. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 369.80 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	6,859.92	9,932.08	4,966.04	_____	_____
597	Gongora, Mikaela M. Broadcast Production Supervisor	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,562.28 20201040: 1,283.92 20201030-01: 200.00 20201020-10: 3,957.67 20201020-01: 4,622.13	15,626.00	37,731.00	18,866.00	_____	_____
598	Gucela, Arnel P. Administrative Assistant II	19,744.00 1,000.00	23,040.00 1,000.00	21,744.00	20201020-01: 1,776.96 20201040: 493.60 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 300.00 20201030-02: 1,507.38 20201010: 0.00 20201020-09: 983.33 20201020-10: 2,776.90	9,349.29	12,394.71	6,197.36	_____	_____
599	Guinocor, Merry Christ'I S. Medical Officer III	66,873.00 1,000.00	0.00 1,000.00	68,873.00	20201020-01: 6,018.57 20201030-01: 700.00 20201040: 1,671.82 20201010: 9,323.57 20201020-10: 10,297.44 29999990-9: 7,166.67 20201030-02: 850.32	36,028.39	32,844.61	16,422.31	_____	_____
600	IDLISAN, RUVILYN A. College Librarian I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 404.97	4,206.77	29,113.23	14,557.12	_____	_____
601	Mabuan, Jovelyn H. College Librarian II	37,380.00 1,000.00	0.00 1,000.00	39,380.00	29999990-H: 1,000.00 29999990E: 2,873.51 20201010: 2,355.19 20201020-01: 3,364.20 20201040: 934.50 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	29,043.74	10,336.26	5,168.13	_____	_____
602	Pamaos, Les Andre B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 20201030-02: 458.51 29999990-9: 1,200.00	3,650.90	13,935.10	6,968.05	_____	_____
603	Reyes, Ma. Fedelina B. Nursing Attendant II	18,100.00 1,000.00	0.00 1,000.00	20,100.00	20201020-01: 1,629.00 20201040: 452.50 20201030-01: 200.00 20201020-03.4: 2,528.63 20201020-08: 2,280.48 29999990-9: 1,750.00 20201020-07: 1,165.75 20201010: 0.00 20201020-03.3: 4,817.22	14,823.58	5,276.42	2,638.21	_____	_____
604	Valencia, Kathleen Mae B. Broadcast Program Producer- Announcer II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 200.00 20201040: 991.80 20201010: 2,881.10 29999990-9: 200.00	7,843.38	33,828.62	16,914.31	_____	_____
Total		450,590.00	35,040.00	462,590.00	208,932.06		208,932.06	253,657.94	126,830.99	

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

GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : June 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: STO - 200010000										
605	Villagonzalo, Sean O. Engineer III	56,790.00 1,000.00	0.00 1,000.00	58,790.00	29999990-H: 1,200.00 29999990E: 1,617.47 20201010: 6,808.91 20201020-01: 5,111.10 20201040: 1,419.75 20201030-01: 200.00 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 11,430.00	27,987.23	30,802.77	15,401.39	_____	_____
606	Yu, Elwin Jay V. Vice President	148,171.00 1,000.00	586,836.00 1,000.00	150,171.00	29999990-H: 1,200.00 29999990E: 4,933.76 20201010: 34,513.60 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 500.00 20201020-03.4: 6,938.26 20201020-08: 1,140.24 29999990-9: 2,500.00 29999990-G: 100.00 29999990-wa: 50.00	67,711.25	82,459.75	41,230.38	_____	_____
Total		206,961.00	588,836.00	208,961.00	95,698.48	95,698.48	113,262.52	56,631.77		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction				Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Grand Total :		26,494,240.00 606,000.00	22,375,980.00 606,000.00	27,706,240.00	20201020-01	2,384,481.60	20201030-01	168,573.22	12,137,776.86	15,568,463.14	7,784,385.55		
					20201040	591,743.28	20201020-03.3	504,952.51					
					20201010	3,322,606.17	29999990-9	2,208,719.66					
					20201020-10	1,527,621.87	20201020-08	160,573.38					
					20201020-03.4	286,653.02	20201020-07	168,370.80					
					20201020-04	40,008.46	20201030-02	200,242.87					
					20201030-03	8,962.92	20201030-02.1	6,967.32					
					29999990E	302,307.19	29999990-G	14,100.00					
					29999990-wa	7,750.00	20201020-09	55,053.34					
					29999990-H	87,700.00	29999990-10	81,285.83					
					29999990-Globe A/R	3,000.00	40699990-00	3,900.00					
					29999990-7	203.42	29999990-12.19	2,000.00					

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 ₱27,706,240.00

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

NICK FREDDY R. BELLO
Head, Accounting Division

QUEEN-EVER Y. ATUPAN
Head, Cash Division