

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 : November 1-15, 2023

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
1	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: 427.76 20201020-03.3: 4,316.33 20201010: 0.00 29999990-9: 2,741.67 20201020-10: 2,286.00	11,896.68	11,491.32	5,746.16	_____	_____
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: 100.00 20201040: 353.76 20201020-08: 1,140.24 20201010: 0.00	3,185.92	16,502.08	8,251.04	_____	_____
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: 100.00 20201040: 309.72 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 20201020-09: 983.33	11,117.24	6,368.76	3,184.38	_____	_____
4	Acob, Joel Rey U. Assistant Professor II	41,804.00 1,000.00	0.00 1,000.00	43,804.00	20201010: 4,145.94 20201020-01: 3,762.36 20201040: 836.08 20201030-01: 100.00 20201020-07: 1,311.12 20201020-04: 200.00 29999990-10: 209.02 20201020-10: 6,445.93 20201020-09: 983.33 29999990-12.19: 4,000.00	21,993.78	21,810.22	10,905.11	_____	_____
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: 351.06 20201030-01: 100.00 20201020-03.4: 733.47 20201010: 0.00 29999990-9: 5,171.53 20201030-02: 541.45	8,477.28	11,075.72	5,538.36	_____	_____
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: 326.36 20201030-01: 100.00 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	12,867.96	5,450.04	2,725.02	_____	_____
7	Alviola, Ulderico B. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 7,589.97 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 20201020-03.4: 4,294.93 20201020-08: 1,140.24 29999990-9: 9,231.25 20201020-07: 655.56	28,151.70	20,573.30	10,287.15	_____	_____
8	Ampac, Louella C. Chief Administrative Officer	94,562.00 1,000.00	0.00 1,000.00	96,562.00	20201010: 19,438.09 20201020-01: 8,510.58 20201040: 1,600.00 20201030-01: 100.00 20201020-03.4: 7,479.62 20201020-08: 2,280.48 29999990-9: 1,000.00 20201030-03: 3,500.00	43,908.77	52,653.23	26,327.12	_____	_____
9	Ando, Jennifer E. Education Program Specialist II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	20201010: 3,937.13 20201020-01: 3,684.15 20201040: 818.70 20201030-01: 100.00 20201020-03.3: 5,780.67 29999990-9: 3,661.11 20201020-10: 5,119.33	23,101.09	19,833.91	9,917.46	_____	_____
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: 402.08 20201030-01: 100.00 20201020-08: 1,140.24 29999990-9: 200.00 20201010: 0.00	3,651.68	18,452.32	9,226.16	_____	_____
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: 293.56 20201030-01: 100.00 20201030-02: 919.00 29999990-9: 8,546.24 20201020-10: 498.18	11,678.00	5,000.00	2,500.00	_____	_____
12	Antipaso, Connel D. Education Program Specialist II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	20201010: 3,717.17 20201020-01: 3,607.92 20201040: 801.76 20201030-01: 100.00 20201020-08: 1,083.97 29999990-9: 5,000.00 29999990E: 1,732.41 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00	17,193.23	24,894.77	12,447.39	_____	_____
Total		399,329.00	12,000.00	411,329.00		197,223.33		197,223.33	214,105.67	107,055.35

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
13	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: 600.00 20201040: 293.56 20201010: 0.00	2,214.58	14,463.42	7,232.21	_____	_____
14	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: 293.56 20201030-01: 100.00 20201030-02.1: 465.67 20201030-02: 509.91 29999990-9: 6,874.16 29999990E: 414.93 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 498.18	10,627.43	6,050.57	3,025.29	_____	_____
15	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: 540.00 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 2,890.33 29999990-9: 5,995.14 20201010: 798.73 20201020-10: 3,720.88 20201030-02: 1,086.29	18,872.49	10,127.51	5,064.26	_____	_____
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: 1,451.54 20201030-01: 100.00 20201010: 12,488.10 29999990-9: 2,783.33 20201020-10: 14,861.84 20201020-09: 983.33 29999990E: 357.24 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	40,207.31	34,369.69	17,185.35	_____	_____
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: 300.40 20201030-01: 100.00 20201020-07: 1,311.12 20201030-02: 1,242.30 20201010: 0.00 29999990E: 2,386.34 29999990-G: 100.00 20201020-10: 2,114.14 20201020-09: 983.33 29999990-wa: 50.00	9,939.43	7,080.57	3,540.29	_____	_____
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: 280.64 20201030-01: 100.00 20201020-03.4: 2,055.63 20201020-07: 1,311.12 20201020-08: 2,280.48 20201010: 0.00 20201020-09: 983.33 20201030-02: 717.84	8,991.92	7,040.08	3,520.04	_____	_____
19	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: 293.56 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 2,300.41 20201030-02: 793.97 29999990-9: 2,427.69 20201010: 0.00 20201020-10: 2,146.90 20201020-09: 983.33	11,678.00	5,000.00	2,500.00	_____	_____
20	Bagarinao, Edwin V. Machinist II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201010: 0.00 20201040: 351.06 20201030-01: 100.00 20201030-02: 450.04 20201020-01: 1,579.77	2,480.87	17,072.13	8,536.07	_____	_____
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: 311.72 20201030-01: 100.00 20201010: 0.00 20201030-02: 378.50 29999990-9: 1,200.00	3,392.96	14,193.04	7,097.02	_____	_____
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: 100.00 20201040: 424.22 20201010: 0.00	2,433.21	20,777.79	10,389.40	_____	_____
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: 246.65 20201010: 2,331.97 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 29999990-9: 200.00 20201030-02: 2,529.08 20201020-10: 6,832.47 29999990-G: 100.00 29999990-wa: 50.00	18,529.92	30,195.08	15,098.04	_____	_____
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: 2,112.27 20201010: 5,767.38 20201020-01: 4,342.77 20201040: 965.06 20201030-01: 100.00 20201020-03.4: 7,392.84 20201020-08: 2,280.48 20201020-04: 700.00 29999990-9: 9,503.89 20201030-02: 1,012.71 29999990-G: 100.00 29999990-wa: 50.00	35,327.40	14,925.60	7,463.30	_____	_____
Total		333,991.00	12,000.00	345,991.00		164,695.52		164,695.52	181,295.48	90,651.27

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Function: GASS - 100000000										
25	Banayag, Alberto N. Administrative Aide IV	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 20201040: 314.12 20201030-01: 100.00 20201020-03.4: 1,831.99 20201020-07: 857.39 20201020-08: 1,140.24 20201030-02: 2,796.16 20201010: 0.00 20201020-04: 300.00	8,753.44	8,952.56	4,476.28	_____	_____
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: 351.06 20201030-01: 100.00 20201020-08: 1,140.24 20201010: 0.00 29999990-9: 3,977.78	7,148.85	12,404.15	6,202.08	_____	_____
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: 311.72 20201030-01: 100.00 29999990-9: 3,977.78 20201010: 0.00	5,792.24	11,793.76	5,897.38	_____	_____
28	Bañoc, Elmera Y. Science Research Specialist I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 367.80 20201020-01: 2,818.80 20201020-07: 1,311.12 20201020-04: 100.00 20201020-10: 2,908.49 20201020-09: 983.33 20201040: 626.40 20201030-01: 100.00 29999990-9: 8,050.69	17,266.63	16,053.37	8,027.19	_____	_____
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: 300.40 20201030-01: 100.00 20201020-03.4: 2,195.61 20201020-03.3: 2,127.39 20201020-08: 1,938.41 20201010: 0.00 29999990-9: 200.00	8,213.61	8,806.39	4,403.20	_____	_____
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: 540.00 20201030-01: 1,000.00 20201020-07: 1,264.06 20201030-02: 699.33 20201010: 1,090.91 20201020-10: 4,206.48 20201020-04: 100.00	11,330.78	17,669.22	8,835.11	_____	_____
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: 293.56 20201030-01: 100.00	6,799.01	9,878.99	4,939.50	_____	_____
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: 326.36 20201030-01: 100.00 20201020-07: 655.56 20201020-03.3: 3,089.13 20201030-02: 828.74 20201010: 0.00 20201020-10: 4,619.06 20201020-09: 983.33 29999990-9: 1,183.33	13,254.13	5,063.87	2,532.44	_____	_____
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: 271.06 20201030-01: 100.00 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	9,744.41	5,808.59	2,904.30	_____	_____
34	Batistel, Cheryl C. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,533.40 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 29999990-10: 233.63 29999990-9: 10,000.00 20201020-10: 7,634.50 29999990E: 135.43 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	28,426.71	20,298.29	10,149.15	_____	_____
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: 100.00 20201040: 810.18 20201010: 3,997.21 29999990E: 27.09 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00	8,730.29	33,778.71	16,889.36	_____	_____
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: 330.86 20201030-01: 100.00 20201020-03.4: 2,444.91 20201020-07: 688.18 20201020-04: 200.00 20201020-08: 1,140.24 20201010: 0.00 29999990-9: 2,291.67	8,684.73	9,858.27	4,929.14	_____	_____
Total		282,511.00	12,000.00	294,511.00	134,144.83		134,144.83	160,366.17	80,185.13	

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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: 260.00 20201030-01: 100.00 20201030-02: 453.38	1,983.38	13,016.62	6,508.31	_____	_____
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: 359.24 20201030-01: 100.00 20201020-07: 1,311.12 20201020-04: 200.00 20201030-02: 1,528.97 20201010: 0.00 20201020-10: 2,607.06	7,722.97	12,239.03	6,120.02	_____	_____
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: 362.00 20201030-01: 100.00 20201020-07: 1,311.12 29999990-9: 7,827.58 20201010: 0.00 20201020-10: 2,886.97 20201020-09: 983.33	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: 351.06 20201030-01: 100.00 20201020-07: 655.56 29999990-9: 200.00 20201010: 0.00 29999990E: 227.42 29999990-G: 100.00 20201020-10: 2,808.83 29999990-wa: 100.00	6,122.64	13,430.36	6,715.18	_____	_____
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: 1,424.68 20201020-01: 1,351.80 20201040: 300.40 20201030-01: 200.00 29999990-9: 1,750.00 20201010: 0.00 29999990-G: 100.00 29999990-wa: 100.00	5,726.88	11,293.12	5,647.06	_____	_____
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: 271.06 20201030-01: 100.00 20201020-07: 655.56 20201010: 0.00 20201020-10: 4,438.38 20201020-09: 983.33	7,668.10	7,884.90	3,942.45	_____	_____
43	Braga, Rommel D. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 300.40 20201030-01: 100.00 20201010: 0.00 20201020-03.3: 3,661.09 20201020-10: 4,661.57 20201020-09: 983.33 20201020-04: 300.00	11,358.19	5,661.81	2,831.41	_____	_____
44	Burlas, Marlon G. Engineer III	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 6,543.65 20201020-01: 4,622.13 20201040: 1,027.14 20201030-01: 100.00 20201030-02: 690.15	12,983.07	40,373.93	20,187.47	_____	_____
45	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: 424.22 20201030-01: 100.00 20201020-07: 1,246.88 20201020-03.3: 3,953.80 29999990-9: 1,333.33 20201010: 0.00 20201020-10: 4,588.42 20201020-09: 983.33	14,538.97	8,672.03	4,336.02	_____	_____
46	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: 298.10 20201030-01: 100.00 20201020-07: 1,311.12 20201010: 0.00 20201020-09: 983.33 20201020-03.3: 3,083.02 20201020-10: 2,914.75	10,031.77	6,873.23	3,437.12	_____	_____
47	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: 314.12 20201030-01: 100.00 20201010: 0.00 20201020-10: 1,262.51	3,090.17	14,615.83	7,308.42	_____	_____
48	Cadalín, Joy Adeline N. Science Research Specialist I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 2,235.94 20201040: 626.40 20201020-01: 2,818.80 20201030-01: 100.00	5,781.14	27,538.86	13,769.43	_____	_____
Total		256,707.00	12,000.00	268,707.00	102,107.28		102,107.28	166,599.72	83,302.89	

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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: GASS - 100000000										
49	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: 351.06 20201030-01: 100.00 29999990-9: 5,366.67	7,397.50	12,155.50	6,078.25	_____	_____
50	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: 330.86 20201030-01: 100.00 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 20201020-09: 983.33	10,768.73	7,774.27	3,887.14	_____	_____
51	Caintic, Joie Proceso S. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 295.84 20201030-01: 100.00 20201020-07: 1,311.12 29999990-9: 883.28 20201010: 0.00 20201020-03.3: 6,579.69 20201020-10: 1,290.79	11,792.00	5,000.00	2,500.00	_____	_____
52	Caña, Lolito D. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	29999990-G: 100.00 29999990E: 746.71 20201020-01: 1,479.87 20201040: 328.86 20201030-01: 100.00 20201020-03.3: 2,890.33 20201030-02: 1,278.30 20201010: 0.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 4,737.65	12,695.05	5,747.95	2,874.48	_____	_____
53	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: 330.86 20201030-01: 100.00 20201020-03.4: 2,803.96 20201020-08: 2,280.48 20201010: 0.00 20201020-09: 983.33 20201020-04: 500.00	8,487.50	10,055.50	5,028.25	_____	_____
54	Cano, Ronillo V. Administrative Assistant II	21,029.00 1,000.00	0.00 1,000.00	23,029.00	20201020-01: 1,892.61 20201040: 420.58 20201030-01: 100.00 20201020-03.4: 3,040.52 20201020-07: 1,122.26 20201020-08: 1,140.24 20201030-02: 2,643.14 29999990-9: 5,061.11 20201010: 0.00	15,420.46	7,608.54	3,804.27	_____	_____
55	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: 463.02 29999990-H: 0.00 29999990-wa: 50.00 20201020-01: 1,321.02 20201040: 293.56 20201030-01: 100.00 20201020-10: 2,594.97 29999990-G: 100.00	4,922.57	11,755.43	5,878.22	_____	_____
56	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: 341.14 20201030-01: 100.00 20201020-03.4: 2,485.97 20201020-08: 1,140.24 20201010: 0.00 20201020-09: 983.33	6,585.81	12,471.19	6,236.10	_____	_____
57	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: 295.84 20201030-01: 100.00 20201020-07: 1,311.12 29999990-9: 200.00 20201010: 0.00 20201020-09: 983.33 20201020-03.3: 2,722.34 20201020-04: 200.00 20201020-10: 3,677.76 20201030-02: 446.58	11,268.25	5,523.75	2,762.38	_____	_____
58	Cerna, Mizael B. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 20201040: 298.10 20201030-01: 100.00 20201020-08: 1,140.24 20201010: 0.00	2,879.79	14,025.21	7,013.11	_____	_____
59	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: 300.40 20201030-01: 100.00 20201020-08: 342.07 29999990-9: 1,450.48 20201010: 0.00 20201030-02: 1,563.81	5,108.56	11,911.44	5,956.22	_____	_____
60	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: 278.50 20201030-01: 100.00 20201010: 0.00 20201020-07: 655.56 20201020-10: 1,225.84 20201030-02: 391.70	3,904.85	12,020.15	6,010.08	_____	_____
Total		205,280.00	12,000.00	217,280.00	101,231.07		101,231.07	116,048.93	58,028.50	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
61	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: 311.72 20201030-01: 100.00 29999990-9: 3,189.58 20201030-02: 375.96	5,380.00	12,206.00	6,103.00	_____	_____
62	Colis, Honey Sofia V. Administrative Officer V	48,253.00 1,000.00	0.00 1,000.00	50,253.00	20201010: 5,769.16 20201020-01: 4,342.77 20201040: 965.06 20201030-01: 100.00 20201020-08: 2,280.48	13,457.47	36,795.53	18,398.27	_____	_____
63	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: 100.00 20201040: 311.72 20201010: 0.00	1,814.46	15,771.54	7,886.27	_____	_____
64	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: 100.00 20201040: 351.06 20201010: 0.00	2,030.83	17,522.17	8,761.09	_____	_____
65	Cruz, Maria Teresa A. Internal Auditor IV	72,577.00 1,000.00	0.00 1,000.00	74,577.00	20201010: 12,457.42 20201020-01: 6,531.93 20201040: 1,451.54 20201030-01: 100.00 20201020-08: 1,140.24 29999990-9: 200.00 29999990E: 24.08 29999990-H: 500.00 29999990-wa: 50.00 29999990-G: 100.00	22,555.21	52,021.79	26,011.40	_____	_____
66	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: 293.56 20201030-01: 100.00 20201030-02.1: 231.09	1,945.67	14,732.33	7,366.17	_____	_____
67	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: 293.56 20201030-01: 100.00 29999990-9: 7,500.00 20201010: 0.00 20201020-07: 655.56	9,870.14	6,807.86	3,404.43	_____	_____
68	Dargantes, Toni Marc L. Administrative Assistant VI	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,363.13 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 20201020-10: 2,057.40	6,791.60	24,945.40	12,473.20	_____	_____
69	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: 100.00 20201040: 311.72 20201010: 0.00	1,814.46	15,771.54	7,886.27	_____	_____
70	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: 293.56 20201030-01: 100.00 20201020-07: 655.56 20201020-10: 1,293.17 20201030-02: 363.02	4,026.33	12,651.67	6,326.34	_____	_____
71	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: 100.00 20201040: 314.12 20201010: 0.00	1,827.66	15,878.34	7,939.17	_____	_____
72	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: 540.00 20201030-01: 100.00 20201020-07: 655.56 29999990-9: 7,229.17 20201010: 357.05 20201020-04: 200.00 20201020-10: 2,889.82	14,401.60	14,598.40	7,299.20	_____	_____
Total		313,618.00	12,000.00	325,618.00		85,915.43				

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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	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: 311.72 20201010: 0.00	2,014.46	15,571.54	7,786.27	_____	_____
74	Ecleo, Jessamine C. Information Systems Analyst	30,622.00 1,000.00	0.00 1,000.00	32,622.00	20201010: 1,127.06 20201020-01: 2,755.98 20201040: 612.44 20201030-01: 100.00 20201020-03.3: 5,780.67 29999990E: 1,415.45 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 200.00	12,641.60	19,980.40	9,990.20	_____	_____
75	Edullantes, Melodina P. Science Research Specialist I	33,591.00 1,000.00	0.00 1,000.00	35,591.00	20201010: 2,068.65 20201020-01: 3,023.19 20201040: 671.82 20201030-01: 200.00 20201030-02: 2,874.01 29999990-9: 3,977.78 20201020-07: 655.56 20201020-10: 6,566.87 20201020-03.3: 9,634.44	29,672.32	5,918.68	2,959.34	_____	_____
76	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: 304.34 20201020-01: 1,793.07 20201040: 398.46 20201030-01: 100.00 20201020-07: 1,311.12 20201030-02: 2,688.48 29999990-9: 1,473.49 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	_____	_____
77	Escasinas, Virgilio A. Security Guard III	19,744.00 1,000.00	0.00 1,000.00	21,744.00	29999990-H: 0.00 29999990E: 429.36 20201020-01: 1,776.96 20201040: 394.88 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 3,586.05 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 4,814.84 20201030-02: 590.97	14,137.51	7,606.49	3,803.25	_____	_____
78	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: 351.06 20201030-01: 100.00 20201010: 0.00 29999990-9: 700.00	2,730.83	16,822.17	8,411.09	_____	_____
79	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: 330.86 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 1,822.35 20201030-02: 891.42 20201010: 0.00 20201020-09: 983.33 20201020-10: 3,387.57	10,315.52	8,227.48	4,114.24	_____	_____
80	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: 311.72 20201030-01: 600.00 29999990-9: 10,271.54	12,586.00	5,000.00	2,500.00	_____	_____
81	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: 333.42 20201030-01: 100.00 20201020-03.4: 2,429.60 20201020-07: 1,193.70 20201020-08: 2,280.48 20201010: 0.00	7,837.59	10,833.41	5,417.21	_____	_____
82	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: 100.00 20201040: 394.88 29999990-9: 9,234.03 20201020-04: 350.00 20201020-10: 2,494.08	14,349.95	7,394.05	3,697.03	_____	_____
83	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: 356.48 20201030-01: 100.00 20201020-03.4: 2,575.31 20201020-07: 1,203.03 20201020-08: 2,280.48 20201010: 0.00	8,119.46	11,704.54	5,852.27	_____	_____
84	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: 934.50 20201030-01: 600.00 20201020-07: 1,311.12 29999990-9: 9,030.41 29999990-Globe A/R: 1,000.00 20201010: 5,134.02 20201020-09: 983.33 20201020-03.3: 9,538.10 20201020-04: 500.00 20201020-10: 9,568.04 20201030-02: 920.25	43,725.02	4,999.98	2,500.49	_____	_____
Total		282,112.00	12,000.00	294,112.00		175,053.26	175,053.26	119,058.74	59,531.39	

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Function: GASS - 100000000										
85	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: 302.72 20201030-01: 100.00 20201020-08: 2,280.48 20201010: 0.00	4,045.44	13,090.56	6,545.28	_____	_____
86	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: 100.00 20201040: 1,027.14 20201010: 6,543.65 29999990E: 246.65 29999990-G: 100.00 29999990-wa: 50.00	12,689.57	40,667.43	20,334.22	_____	_____
87	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: 260.00 20201030-01: 100.00 20201030-02: 254.96 29999990-9: 1,245.83	3,030.79	11,969.21	5,985.11	_____	_____
88	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: 351.06 20201030-01: 217.66 20201020-07: 1,290.01 29999990-9: 5,415.09 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	_____	_____
89	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: 293.56 20201030-01: 100.00 20201020-09: 983.33 20201020-07: 655.56 29999990-9: 6,166.66	9,520.13	7,157.87	3,579.44	_____	_____
90	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: 311.72 20201030-01: 100.00 20201020-10: 1,069.06 20201030-02: 240.08 29999990-9: 5,464.59	8,588.19	8,997.81	4,499.41	_____	_____
91	Gisulga, Saloma B. Science Research Specialist I	32,269.00 1,000.00	0.00 1,000.00	34,269.00	20201010: 2,125.69 20201020-01: 2,904.21 20201040: 645.38 20201030-01: 100.00 29999990-9: 5,366.67 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-10: 5,913.23	28,000.74	6,268.26	3,134.13	_____	_____
92	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: 427.76 20201030-01: 300.00 20201010: 0.00	2,652.68	20,735.32	10,368.16	_____	_____
93	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: 370.40 20201030-01: 100.00 20201020-07: 1,206.28 29999990-9: 3,224.99 20201010: 0.00 20201020-10: 2,885.33	9,453.80	11,066.20	5,533.10	_____	_____
94	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: 351.06 20201030-01: 100.00 20201020-03.4: 1,939.42 20201020-08: 2,280.48 20201010: 0.00 20201020-07: 655.56	6,906.29	12,646.71	6,323.36	_____	_____
95	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: 311.72 20201030-01: 600.00 20201020-10: 1,586.55	4,556.57	13,029.43	6,515.22	_____	_____
96	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: 449.66 20201030-01: 100.00 20201020-03.3: 4,454.38 20201030-02: 376.80 20201010: 0.00 20201020-04: 100.00 20201020-10: 4,603.92	12,108.23	12,374.77	6,187.39	_____	_____
Total		267,109.00	12,000.00	279,109.00	116,105.43		116,105.43	163,003.57	81,504.82	

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Function: GASS - 100000000										
97	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: 353.76 20201030-01: 100.00 20201010: 0.00 20201020-10: 1,555.12	3,600.80	16,087.20	8,044.10	_____	_____
98	Guarte, Arnulfo M. Welder II	18,379.00 1,000.00	0.00 1,000.00	20,379.00	20201020-01: 1,654.11 20201040: 367.58 20201030-01: 100.00 20201010: 0.00 20201030-02: 1,175.54 20201020-10: 2,045.26	5,342.49	15,036.51	7,518.26	_____	_____
99	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: 2,833.51 20201010: 17,927.24 20201020-01: 8,107.02 20201040: 1,600.00 20201030-01: 100.00 29999990-9: 400.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 12,408.68	44,526.45	47,551.55	23,776.28	_____	_____
100	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: 260.00 20201030-01: 100.00 29999990-9: 2,553.13	4,083.13	10,916.87	5,458.44	_____	_____
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: 300.40 20201030-01: 100.00 20201020-03.4: 942.42 20201020-07: 1,311.12 20201020-03.3: 5,787.48 29999990-9: 2,226.78 20201010: 0.00	12,020.00	5,000.00	2,500.00	_____	_____
102	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: 100.00 20201020-07: 1,311.12 20201020-10: 3,191.83 29999990-9: 5,460.47 20201040: 293.56	11,678.00	5,000.00	2,500.00	_____	_____
103	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: 353.76 20201030-01: 100.00 29999990-9: 6,517.02 20201010: 0.00 20201030-02: 552.89 20201020-10: 1,363.07	10,478.66	9,209.34	4,605.17	_____	_____
104	Javier, Benito D. Household Attendant I	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 20201040: 298.10 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 5,745.32 20201010: 0.00 20201020-09: 903.77 20201020-10: 2,205.24	11,905.00	5,000.00	2,500.00	_____	_____
105	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: 284.96 20201030-01: 100.00 29999990-9: 3,393.33 20201010: 0.00 20201020-09: 983.33 20201020-07: 655.56 20201020-04: 600.00	7,299.50	8,948.50	4,474.25	_____	_____
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: 326.36 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 1,276.69 20201030-02: 1,370.54 29999990-9: 2,088.89 20201010: 0.00 20201020-09: 983.33 20201020-04: 200.00 20201020-10: 3,341.49	12,467.04	5,850.96	2,925.48	_____	_____
107	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: 1,761.26 20201010: 2,906.96 20201020-01: 3,607.92 20201040: 801.76 20201030-01: 100.00 20201020-08: 1,140.24 29999990-10: 200.44 29999990-wa: 50.00	10,668.58	31,419.42	15,710.21	_____	_____
108	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: 260.00 20201030-01: 100.00 20201030-02: 234.85	1,764.85	13,235.15	6,618.08	_____	_____
Total		297,090.00	12,000.00	309,090.00		135,834.50	173,255.50	86,630.27		

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GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
109	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: 463.52 20201030-01: 100.00 20201020-04: 500.00 20201030-02: 5,925.29 20201010: 0.00 20201020-09: 983.33 20201020-10: 4,490.47	14,548.45	10,627.55	5,314.28	_____	_____
110	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: 2,121.89 20201010: 4,294.93 20201020-01: 3,684.15 20201040: 818.70 20201030-01: 100.00 29999990-9: 12,274.31 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,429.00	27,872.98	15,062.02	7,531.01	_____	_____
111	Llano, Lemuel T. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201010: 0.00 29999990E: 563.99 29999990-wa: 50.00 20201020-01: 1,170.00 20201040: 260.00 20201030-02: 408.95 29999990-9: 5,477.77 20201030-01: 100.00 20201020-10: 441.10 20201020-04: 67.46	8,539.27	6,460.73	3,230.37	_____	_____
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: 311.72 20201030-01: 100.00 20201020-07: 655.56 20201020-03.3: 8,998.57 29999990-9: 975.00	12,443.59	5,142.41	2,571.21	_____	_____
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: 351.06 20201030-01: 100.00 20201020-07: 1,311.12 29999990-9: 8,802.54 20201010: 0.00 20201020-09: 983.33 20201020-10: 1,425.18	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: 540.00 20201030-01: 100.00 20201020-03.4: 2,352.51 20201020-07: 1,311.12 20201020-03.3: 2,421.81 20201020-08: 2,280.48 20201030-02: 3,672.36 20201010: 766.68 29999990-9: 6,586.80	22,461.76	6,538.24	3,269.12	_____	_____
115	Magno, Jesusa M. Assistant Professor II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	20201010: 3,717.17 20201020-01: 3,607.92 20201040: 801.76 20201030-01: 100.00 29999990-10: 200.44 20201020-10: 3,349.26 29999990E: 54.17 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	12,480.72	29,607.28	14,804.14	_____	_____
116	Managbanag, Archie B. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 29999990E: 164.90 29999990-wa: 50.00 20201020-01: 1,321.02 20201030-01: 100.00 20201040: 293.56 20201030-02: 382.75 29999990-9: 7,588.85 29999990-G: 100.00 20201020-04: 90.00	10,091.08	6,586.92	3,293.46	_____	_____
117	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: 264.38 20201030-01: 100.00 20201020-07: 1,311.12 20201010: 0.00 20201020-09: 983.33 20201020-03.3: 2,504.96 20201020-10: 2,684.37	9,037.87	6,181.13	3,091.07	_____	_____
118	Managbanag, Michael V. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 295.84 20201030-01: 100.00 20201020-03.4: 733.47 20201010: 0.00 20201020-09: 983.33 20201030-02: 499.99	3,943.91	12,848.09	6,424.05	_____	_____
119	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: 262.18 20201030-01: 100.00 20201010: 0.00 29999990-9: 200.00	1,741.99	13,367.01	6,684.01	_____	_____
120	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: 100.00 20201040: 293.56 20201010: 0.00 20201030-02: 2,853.94 20201020-10: 498.18	5,066.70	11,611.30	5,806.15	_____	_____
Total		259,814.00	12,000.00	271,814.00		142,781.32				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
121	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: 293.56 20201030-01: 100.00 20201030-02: 2,491.68	4,206.26	12,471.74	6,236.37	_____	_____
122	Matiom, 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: 398.46 20201030-01: 100.00 20201020-08: 1,254.26 20201010: 0.00	3,545.79	18,377.21	9,189.11	_____	_____
123	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: 273.32 20201030-01: 100.00 20201020-07: 1,311.12 20201020-04: 100.00 29999990-9: 200.00 20201010: 0.00 20201020-10: 1,965.97 20201020-09: 983.33	6,163.68	9,502.32	4,751.16	_____	_____
124	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: 398.46 20201030-01: 100.00 29999990-9: 2,743.06 20201010: 0.00 20201020-10: 3,584.56 20201030-02: 826.77	9,445.92	12,477.08	6,239.04	_____	_____
125	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: 326.36 20201030-01: 100.00 20201020-03.4: 2,381.38 20201020-07: 942.53 20201020-08: 2,280.48 29999990-9: 4,835.30 20201010: 0.00 20201020-09: 983.33	13,318.00	5,000.00	2,500.00	_____	_____
126	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: 364.76 20201030-01: 303.84 20201020-07: 1,290.01 29999990-9: 5,855.05 20201010: 0.00 20201020-09: 983.33 20201020-10: 4,299.59 20201020-04: 500.00	15,238.00	5,000.00	2,500.00	_____	_____
127	Mesias, Inish Chris P. Assistant Professor II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	20201010: 3,717.17 20201020-01: 3,607.92 20201040: 801.76 20201030-01: 100.00 29999990-10: 200.44 20201020-09: 983.33 20201020-07: 1,147.94 20201020-04: 500.00 20201020-10: 6,414.88 29999990-9: 4,866.67	22,340.11	19,747.89	9,874.45	_____	_____
128	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: 100.00 20201040: 311.72	1,814.46	15,771.54	7,886.27	_____	_____
129	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: 351.06 20201030-01: 100.00 29999990-9: 4,397.78 20201010: 0.00 20201020-10: 1,143.00	7,571.61	11,981.39	5,991.20	_____	_____
130	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: 311.72 20201030-01: 100.00 20201010: 0.00 29999990-9: 2,683.79	4,498.25	13,087.75	6,544.38	_____	_____
131	Montajes, Carlos B. Administrative Aide I	13,329.00 1,000.00	0.00 1,000.00	15,329.00	20201020-01: 1,199.61 20201040: 266.58 20201030-01: 100.00 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 2,729.43 20201030-02: 695.71	6,302.45	9,026.55	4,513.28	_____	_____
132	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: 353.76 20201030-01: 100.00 20201020-03.4: 1,164.75 20201010: 0.00 29999990-9: 6,660.42	9,870.85	9,817.15	4,909.08	_____	_____
Total		234,576.00	12,000.00	246,576.00		104,315.38				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
133	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: 293.56 20201030-01: 100.00 29999990-9: 2,141.67	3,856.25	12,821.75	6,411.38	_____	_____
134	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: 540.00 20201030-01: 100.00 29999990-9: 6,113.75 20201010: 0.00 20201020-10: 5,089.67	14,273.42	14,726.58	7,363.29	_____	_____
135	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: 732.38 20201030-01: 2,100.00 29999990-9: 19,638.33 20201010: 2,668.58 20201020-10: 1,579.77	30,014.77	8,604.23	4,302.12	_____	_____
136	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: 300.40 20201030-01: 100.00 20201020-07: 655.56 20201020-04: 200.00 20201010: 0.00 20201020-10: 2,403.50 29999990-9: 6,777.78	11,789.04	5,230.96	2,615.48	_____	_____
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: 370.40 20201030-01: 600.00 29999990-9: 7,255.55 20201010: 0.00 20201020-09: 983.33 20201020-04: 100.00 20201020-10: 4,468.47	15,444.55	5,075.45	2,538.23	_____	_____
138	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: 264.38 20201030-01: 100.00 20201030-02: 2,393.38 20201010: 0.00 20201020-09: 983.33 29999990-9: 1,750.00 20201020-10: 2,684.37	9,365.17	5,853.83	2,927.42	_____	_____
139	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: 359.24 20201030-01: 100.00 20201020-03.4: 2,090.00 20201020-07: 1,311.12 20201020-08: 1,140.24 20201010: 0.00	6,617.18	13,344.82	6,672.41	_____	_____
140	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: 271.06 20201030-01: 100.00 20201010: 0.00 20201030-02.1: 1,907.44 20201020-10: 2,775.29	6,273.56	9,279.44	4,640.22	_____	_____
141	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: 351.06 20201030-01: 100.00 20201020-07: 655.56 20201020-03.3: 5,223.33 20201030-02: 550.67 29999990-9: 2,441.86 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	_____	_____
142	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: 100.00 20201040: 351.06 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201020-03.3: 2,012.25 20201020-10: 3,317.33	9,654.86	9,898.14	4,949.07	_____	_____
143	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: 100.00 20201040: 293.56 20201010: 0.00 20201030-02: 377.24	2,091.82	14,586.18	7,293.09	_____	_____
144	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: 398.46 20201030-01: 100.00 20201020-03.4: 2,431.86 20201020-08: 2,280.48 29999990-9: 7,647.91 20201010: 0.00 20201020-07: 1,206.14 29999990-9: 1,000.00	16,857.92	5,065.08	2,533.04	_____	_____
Total		238,278.00	12,000.00	250,278.00		140,791.54		54,745.75		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
145	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: 262.18 20201030-01: 100.00 20201020-07: 1,311.12 20201010: 0.00 20201020-09: 983.33 20201030-02: 620.30	4,456.74	10,652.26	5,326.13	_____	_____
146	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: 351.06 20201030-01: 100.00 29999990-9: 3,558.33 20201010: 0.00	5,589.16	13,963.84	6,982.42	_____	_____
147	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: 293.56 20201030-01: 100.00	1,714.58	14,963.42	7,482.21	_____	_____
148	Pasilaban, Noe A. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	29999990-G: 100.00 29999990E: 520.72 20201020-01: 1,488.87 20201040: 330.86 20201030-01: 100.00 20201010: 0.00 29999990-wa: 50.00 20201020-10: 1,170.13 29999990-9: 9,472.22	13,232.80	5,310.20	2,655.10	_____	_____
149	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: 328.86 20201030-01: 100.00 20201020-08: 2,280.48 20201010: 0.00	4,189.21	14,253.79	7,127.40	_____	_____
150	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: 302.72 20201030-01: 100.00 29999990-9: 5,646.90 20201010: 0.00 29999990E: 982.32 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 2,130.38 20201030-02: 1,461.44	12,136.00	5,000.00	2,500.00	_____	_____
151	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: 100.00 20201040: 311.72 20201010: 0.00 20201030-02: 700.37 29999990-9: 4,723.48	7,238.31	10,347.69	5,174.35	_____	_____
152	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: 293.56 20201030-01: 100.00 20201020-10: 1,979.45 20201030-02: 552.52 29999990-9: 500.00	4,746.55	11,931.45	5,966.23	_____	_____
153	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: 295.84 20201030-01: 100.00 29999990-9: 3,316.67 20201010: 0.00 20201030-02: 380.73	5,424.52	11,367.48	5,684.24	_____	_____
154	Piamonte, Patrick John B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201030-01: 100.00 20201020-01: 1,402.74 20201040: 311.72 20201010: 0.00 20201020-10: 1,028.22 20201030-02: 374.83 29999990-9: 9,368.49	12,586.00	5,000.00	2,500.00	_____	_____
155	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: 333.42 20201030-01: 100.00 29999990-9: 4,891.66 20201010: 0.00 20201030-02: 1,277.49 20201020-10: 2,565.44	10,668.40	8,002.60	4,001.30	_____	_____
156	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: 330.86 20201030-01: 100.00 20201020-07: 1,311.12 20201030-02: 665.21 20201010: 0.00 20201020-10: 3,387.57 20201020-03.3: 2,312.27 20201020-09: 983.33	10,579.23	7,963.77	3,982.39	_____	_____
Total		199,318.00	12,000.00	211,318.00		92,561.50		92,561.50	118,756.50	59,381.77

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
157	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: 333.42 20201030-01: 100.00 20201020-03.4: 1,750.76 20201020-08: 570.12 20201010: 0.00 29999990-9: 820.00	5,074.69	13,596.31	6,798.16	_____	_____
158	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: 321.42 20201030-01: 100.00 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	12,136.14	5,934.86	2,967.43	_____	_____
159	Rabanos, Nolito L. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 326.36 20201030-01: 100.00 20201020-07: 1,290.01 20201010: 0.00 20201020-09: 983.33 20201020-10: 3,341.49	7,509.81	10,808.19	5,404.10	_____	_____
160	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: 276.38 20201030-01: 100.00 29999990-9: 4,979.17	6,599.26	9,219.74	4,610.37	_____	_____
161	Ramos, Legario B. Administrative Officer IV	37,768.00 1,000.00	0.00 1,000.00	39,768.00	20201010: 3,137.49 20201020-01: 3,399.12 20201040: 755.36 20201030-01: 100.00 20201020-03.4: 6,332.43 20201020-08: 2,280.48 29999990-9: 6,141.66 20201020-03.3: 9,634.44 20201020-09: 983.33	32,764.31	7,003.69	3,502.35	_____	_____
162	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: 394.88 20201030-01: 100.00 29999990E: 3,000.00 29999990-G: 500.00	5,771.84	15,972.16	7,986.08	_____	_____
163	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: 293.56 20201030-01: 100.00 20201020-10: 885.27	2,599.85	14,078.15	7,039.08	_____	_____
164	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: 351.06 20201030-01: 100.00 20201020-07: 1,165.75 20201030-02: 1,885.19 20201010: 0.00 20201020-10: 3,594.39 20201020-09: 983.33 20201020-04: 300.00	9,959.49	9,593.51	4,797.26	_____	_____
165	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: 551.46 20201030-01: 100.00 20201010: 867.28 20201020-09: 983.33 20201020-10: 3,337.56 29999990-9: 200.00 20201020-04: 200.00	8,721.20	20,851.80	10,426.40	_____	_____
166	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: 100.00 20201040: 793.44 20201010: 2,906.96 29999990-9: 3,661.67 29999990E: 246.65 29999990-G: 100.00 29999990-wa: 50.00	11,429.20	30,242.80	15,121.40	_____	_____
167	Saulan, Jose F. Administrative Aide I	13,780.00 1,000.00	0.00 1,000.00	15,780.00	20201020-01: 1,240.20 20201040: 275.60 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 2,988.03 20201010: 0.00 20201020-09: 983.33 20201020-10: 2,821.77	9,720.05	6,059.95	3,030.48	_____	_____
168	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: 100.00 20201040: 293.56 20201010: 0.00 29999990-9: 7,061.38 20201020-10: 498.04	9,274.00	7,404.00	3,702.00	_____	_____
Total		260,325.00	12,000.00	272,325.00		121,559.84	150,765.16	75,385.11		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
169	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: 1,410.26 20201020-01: 1,793.07 20201040: 398.46 20201030-01: 100.00 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 20201020-09: 983.33	12,664.52	9,258.48	4,629.24	_____	_____
170	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: 100.00 20201040: 311.72 20201010: 0.00 20201030-02: 409.51	2,223.97	15,362.03	7,681.02	_____	_____
171	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: 311.72 20201030-01: 100.00 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 3,711.21 20201030-02: 2,572.08	10,392.20	7,193.80	3,597.40	_____	_____
172	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: 300.40 20201030-01: 100.00 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	10,304.72	6,715.28	3,358.14	_____	_____
173	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: 326.36 20201030-01: 100.00 20201020-04: 200.00 20201030-02: 399.43 29999990-9: 5,226.05 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 3,341.49	12,373.07	5,944.93	2,972.47	_____	_____
174	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: 293.56 20201030-01: 100.00 20201020-07: 655.56 20201020-10: 1,494.12 20201030-02.1: 275.41 29999990-9: 775.00	4,914.67	11,763.33	5,882.17	_____	_____
175	Tulin, Edgardo E. SUC President IV	318,806.00 1,000.00	0.00 1,000.00	320,806.00	20201010: 101,341.51 20201020-01: 28,692.54 20201030-01: 500.00 20201040: 1,600.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 200.00	135,114.53	185,691.47	92,846.24	_____	_____
176	Umpad, Ma. Elsa M. Administrative Officer IV	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,851.44 20201020-01: 3,295.71 20201040: 732.38 20201030-01: 100.00 20201020-03.4: 1,739.06 20201020-08: 2,280.48 29999990-9: 200.00	11,199.07	27,419.93	13,710.47	_____	_____
177	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: 293.56 20201030-01: 100.00 29999990-9: 500.00	2,214.58	14,463.42	7,232.21	_____	_____
178	Urate, Christopher A. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	15,109.00	20201040: 262.18 20201030-01: 100.00 20201020-01: 1,179.81 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 1,188.72 29999990-9: 5,453.47 20201020-04: 85.00	9,580.30	5,528.70	2,764.35	_____	_____
179	Valdevieso, Leilani M. Administrative Aide I	13,219.00 1,000.00	0.00 1,000.00	15,219.00	20201020-01: 1,189.71 20201040: 264.38 20201030-01: 100.00 20201020-07: 655.56 20201020-03.3: 2,998.95 20201010: 0.00 20201020-09: 983.33 20201020-04: 100.00 20201020-10: 2,115.30 20201030-02: 532.01 29999990-9: 1,279.76	10,219.00	5,000.00	2,500.00	_____	_____
180	Valdevieso, Gelberto P. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 300.40 20201030-01: 100.00 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: 2,037.97	12,020.00	5,000.00	2,500.00	_____	_____
Total		520,562.00	12,000.00	532,562.00		233,220.63	233,220.63	299,341.37	149,673.71	

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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	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: 463.52 20201030-01: 100.00 29999990-9: 14,149.69 20201010: 0.00 20201020-09: 983.33 20201020-07: 655.56 20201020-10: 1,370.96 20201030-02: 367.10	20,176.00	5,000.00	2,500.00	_____	_____
182	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: 333.42 20201030-01: 100.00 20201010: 0.00 20201020-10: 1,465.97 20201030-02: 403.66	3,803.44	14,867.56	7,434.28	_____	_____
183	Valenzona, Randy S. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201040: 293.56 20201030-01: 100.00 20201020-01: 1,321.02 20201010: 0.00 20201030-02: 294.23 29999990-9: 9,669.19	11,678.00	5,000.00	2,500.00	_____	_____
184	Valenzona, Raul Anthony S. 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: 293.56 20201030-01: 100.00 20201030-02: 455.25	2,169.83	14,508.17	7,254.09	_____	_____
185	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: 544.76 20201010: 15,919.70 20201020-01: 6,629.49 20201040: 1,473.22 20201030-01: 100.00 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	34,597.65	41,063.35	20,532.18	_____	_____
186	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: 316.54 20201030-01: 100.00 20201010: 0.00 20201020-09: 983.33 20201020-10: 2,513.28	5,337.58	12,489.42	6,245.21	_____	_____
187	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: 934.23 20201020-01: 1,579.77 20201040: 351.06 20201030-01: 100.00 20201020-07: 655.56 20201030-02: 2,356.94 20201010: 0.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-04: 200.00 20201020-10: 3,719.89	11,030.78	8,522.22	4,261.11	_____	_____
188	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: 351.06 20201030-01: 100.00 20201020-07: 655.56 29999990-9: 8,074.45 20201010: 0.00 20201020-09: 983.33 20201020-10: 2,808.83	14,553.00	5,000.00	2,500.00	_____	_____
189	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: 293.56 20201030-01: 100.00 20201030-02: 490.71 29999990-9: 5,045.37 20201020-07: 1,000.35 20201020-10: 1,943.67 29999990E: 1,333.32 29999990-G: 100.00 29999990-wa: 50.00	11,678.00	5,000.00	2,500.00	_____	_____
190	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: 402.08 20201030-01: 100.00 20201010: 0.00 29999990-9: 200.00	2,511.44	19,592.56	9,796.28	_____	_____
191	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: 311.72 20201030-01: 100.00 20201010: 0.00 29999990E: 761.13 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.4: 766.01 29999990-9: 1,475.21	4,966.81	12,619.19	6,310.10	_____	_____
Total		255,165.00	11,000.00	266,165.00		122,502.53	143,662.47	71,833.25		

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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: Advance Education - 302000000										
192	Tulin, Anabella B. University Professor	211,902.00 1,000.00	0.00 1,000.00	213,902.00	20201010: 60,591.51 20201020-01: 19,071.18 20201040: 1,600.00 20201030-01: 500.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 200.00	84,743.17	129,158.83	64,579.42	_____	_____
193	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: 402.08 20201030-01: 200.00 20201020-03.4: 2,933.14 20201020-08: 2,280.48 20201010: 0.00	7,625.06	14,478.94	7,239.47	_____	_____
Total		234,006.00	2,000.00	236,006.00	92,368.23	92,368.23	143,637.77	71,818.89		

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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										
194	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: 100.00 20201010: 4,961.98 20201040: 934.50	10,435.36	38,289.64	19,145.32	_____	_____
195	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: 500.00 29999990-H: 1,000.00 29999990E: 1,285.24 20201030-01: 100.00 20201010: 25,685.74 29999990-9: 2,000.00 20201040: 1,600.00 20201020-03.4: 14,467.32 20201020-08: 2,280.48 29999990-G: 100.00 29999990-wa: 50.00	59,512.38	58,527.62	29,264.31	_____	_____
196	Abapo, Jane M. Laboratory Technician II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201020-01: 1,776.96 20201030-01: 100.00 29999990-9: 5,845.84 20201040: 394.88 20201020-08: 1,140.24 20201020-03.4: 2,124.70 20201010: 0.00	11,382.62	10,361.38	5,181.19	_____	_____
197	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: 100.00 29999990-9: 200.00 20201040: 860.60 20201010: 4,281.87 20201020-03.3: 9,634.44 29999990E: 111.36 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	19,926.12	25,103.88	12,552.44	_____	_____
198	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: 500.00 29999990-H: 1,000.00 29999990E: 871.73 20201030-01: 100.00 29999990-9: 200.00 20201010: 21,484.21 20201040: 1,600.00 20201020-03.3: 9,634.44 20201020-10: 4,388.00 29999990-G: 100.00 29999990-wa: 50.00	49,170.48	55,519.52	27,760.26	_____	_____
199	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: 1,000.00 29999990-9: 5,000.00 20201010: 14,414.84 20201040: 1,600.00 20201020-10: 3,393.11	33,008.24	48,994.76	24,497.38	_____	_____
200	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: 100.00 20201040: 606.46 20201010: 1,767.78 29999990-9: 3,578.79 29999990E: 972.70 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	10,404.80	21,918.20	10,959.10	_____	_____
201	Abunda, Nancy D. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 11,457.22 20201020-01: 6,435.99 20201040: 1,430.22 20201030-01: 100.00 20201020-08: 1,140.24 29999990-10: 357.56 29999990-G: 100.00 29999990E: 1,660.29 29999990-9: 200.00 29999990-wa: 50.00 29999990-H: 0.00	22,931.52	50,579.48	25,290.24	_____	_____
202	Acoritay, Daisy P. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 3,561.72 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 900.00 29999990-10: 198.36 29999990-9: 8,451.66 20201020-10: 4,414.80 29999990E: 1,511.23 29999990-G: 100.00 29999990-wa: 50.00	23,551.69	18,120.31	9,060.16	_____	_____
203	Aguinaldo, Julie Bee M. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 20201020-07: 942.53 20201010: 1,496.89 20201020-10: 4,712.43 29999990-9: 3,977.78 29999990-10: 147.25	14,647.95	17,089.05	8,545.03	_____	_____
204	Alacio, Wella Marie D. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,496.89 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 20201020-10: 4,737.74 29999990-9: 1,000.00 29999990-10: 147.25	10,752.95	20,984.05	10,492.03	_____	_____
205	Albarico, Genesis C. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201040: 626.40 20201030-01: 100.00 29999990-10: 156.60 20201010: 1,341.60 29999990-9: 5,380.69	10,424.09	22,895.91	11,448.46	_____	_____
Total		652,532.00	12,000.00	664,532.00	276,148.20		276,148.20	388,383.80	194,195.92	

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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										
206	Alcober, Ed Allan L. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 11,845.95 20201020-01: 6,435.99 20201040: 1,430.22 20201030-01: 100.00 20201020-04: 1,000.00 29999990-10: 357.56 29999990-9: 12,116.67 20201020-07: 655.56 20201020-10: 1,462.67	35,404.62	38,106.38	19,053.19	_____	_____
207	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: 545.68 20201030-01: 1,000.00 29999990-9: 11,766.67 20201010: 701.11 20201020-04: 500.00	16,969.02	12,314.98	6,157.49	_____	_____
208	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: 100.00 20201040: 583.30 20201010: 873.24 29999990-9: 200.00	4,381.39	26,783.61	13,392.31	_____	_____
209	Alfeche, Wilmar P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201030-01: 100.00 20201040: 588.98 20201020-01: 2,650.41 20201010: 1,595.19 29999990-10: 145.83 29999990-9: 200.00	5,280.41	26,168.59	13,084.30	_____	_____
210	Alojado, April Rose V. Instructor I	30,622.00 1,000.00	0.00 1,000.00	32,622.00	20201010: 1,127.06 20201020-01: 2,755.98 20201040: 612.44 20201030-01: 100.00 20201020-07: 900.04 29999990-10: 153.11 29999990-9: 6,726.39 20201020-10: 2,311.86	14,686.88	17,935.12	8,968.06	_____	_____
211	Amestoso, Nilda T. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	29999990-H: 1,000.00 29999990E: 2,871.98 20201010: 14,883.96 20201020-01: 7,308.63 20201040: 1,600.00 20201030-01: 100.00 20201020-03.4: 8,158.87 20201020-08: 2,280.48 29999990-10: 406.04 29999990-9: 5,000.00 20201020-03.3: 9,634.44 29999990-wa: 100.00 29999990-G: 100.00	53,444.40	29,762.60	14,881.30	_____	_____
212	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: 588.98 20201030-01: 100.00 20201010: 1,440.84 29999990-9: 5,139.58 29999990-10: 145.83	10,065.64	21,383.36	10,692.18	_____	_____
213	Andan, Charlie S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 20201010: 1,304.17 20201020-10: 4,463.28	9,254.09	22,194.91	11,097.46	_____	_____
214	Andrino, Marlon T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 20201010: 1,254.29 20201020-07: 1,311.12 29999990-9: 15,416.67 29999990-10: 145.83	21,436.06	9,728.94	4,864.47	_____	_____
215	Anire, Jovannemar P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 20201010: 873.24 29999990-10: 145.83	4,327.22	26,837.78	13,419.39	_____	_____
216	Arcayan, Mark Anthony S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 20201010: 1,254.29 29999990-9: 6,071.84 29999990-10: 145.83 20201020-10: 2,485.60	13,265.71	17,899.29	8,950.15	_____	_____
217	Armecin, Romel B. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 1,000.00 29999990E: 535.14 20201010: 35,451.38 20201020-01: 13,335.39 20201040: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-G: 100.00 29999990-wa: 50.00	54,952.39	95,218.61	47,609.31	_____	_____
Total		575,802.00	12,000.00	587,802.00	243,467.83		243,467.83	344,334.17	172,169.61	

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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										
218	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: 359.24 20201030-01: 200.00 20201020-03.3: 5,780.67 20201030-02: 1,138.51 29999990-9: 763.72 20201020-10: 2,808.83 20201010: 0.00 20201020-07: 1,311.12 20201020-09: 983.33	14,962.00	5,000.00	2,500.00	_____	_____
219	Arradaza, Catherine C. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,763.20 20201020-01: 5,161.23 20201040: 1,146.94 20201030-01: 100.00 29999990-10: 286.74 29999990-9: 1,000.00	15,458.11	43,888.89	21,944.45	_____	_____
220	Arribado, Jerome O. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 1,216.19 29999990-10: 145.83 20201020-07: 655.56 29999990-9: 5,366.67 20201020-10: 2,810.31	13,502.71	17,662.29	8,831.15	_____	_____
221	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: 606.46 20201030-01: 100.00 29999990-10: 151.62 20201010: 1,738.56	5,325.71	26,997.29	13,499.15	_____	_____
222	Asio, Victor B. Professor VI	189,199.00 1,000.00	0.00 1,000.00	191,199.00	29999990-H: 1,500.00 29999990E: 12.04 20201010: 57,271.82 20201020-01: 17,027.91 20201040: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-G: 100.00 29999990-wa: 50.00	80,442.25	110,756.75	55,378.38	_____	_____
223	Asio, Luz G. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,746.34 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 29999990-9: 10,166.67	20,152.76	28,572.24	14,286.12	_____	_____
224	Asoy, Angelica C. Laboratory Technician II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201020-01: 1,776.96 20201040: 394.88 20201030-01: 100.00 20201010: 0.00 20201020-10: 2,832.27 29999990-9: 3,808.13	8,912.24	12,831.76	6,416.38	_____	_____
225	Aure, Ma. Rachel Kim L. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-H: 1,000.00 29999990E: 1,987.25 20201010: 11,696.50 20201020-01: 6,435.99 20201040: 1,430.22 20201030-01: 100.00 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 357.56 29999990-9: 13,377.78 29999990-G: 100.00 29999990-wa: 50.00	47,309.98	26,201.02	13,101.01	_____	_____
226	Aure, Rev Rhizza L. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 6,453.55 20201020-01: 4,622.13 20201040: 1,027.14 20201030-01: 100.00 20201020-03.4: 1,560.70 20201020-08: 1,140.24 29999990-10: 256.79 29999990-9: 13,777.78	28,938.33	24,418.67	12,209.34	_____	_____
227	Avila, Doryn Jan L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	29999990-H: 1,200.00 29999990E: 1,040.02 20201010: 1,363.15 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 20201020-07: 1,311.12 29999990-10: 148.69 20201030-02: 1,660.33 20201020-10: 6,797.88 29999990-9: 3,936.11 29999990-G: 100.00 29999990-wa: 50.00	20,978.37	10,758.63	5,379.32	_____	_____
228	BACOLOD, 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: 100.00 20201040: 583.30 20201010: 873.24	4,181.39	26,983.61	13,492.31	_____	_____
229	Bagarinao, Mariedith I. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00 29999990-10: 198.36 29999990-9: 4,400.00 20201010: 3,387.48 20201020-07: 655.56	13,105.32	28,566.68	14,283.34	_____	_____
Total		623,907.00	12,000.00	635,907.00		273,269.17	362,637.83	181,320.95		

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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										
230	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: 583.30 20201030-01: 100.00 20201010: 1,287.61 29999990E: 563.99 29999990-G: 100.00 29999990-wa: 50.00	5,309.75	25,855.25	12,928.13	_____	_____
231	Baldos, Angelica P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 14,108.00 20201020-01: 7,200.27 20201040: 1,600.00 20201030-01: 1,100.00 29999990-10: 400.02 29999990E: 1,193.88 20201020-04: 500.00 20201020-10: 8,001.00 29999990-wa: 50.00 29999990-G: 100.00	34,253.17	47,749.83	23,875.42	_____	_____
232	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: 394.88 20201030-01: 100.00 20201010: 0.00 29999990-9: 500.00	2,771.84	18,972.16	9,486.08	_____	_____
233	Balotite, Sheerwina Mae G. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,748.14 20201020-01: 3,295.71 20201040: 732.38 20201030-01: 100.00 29999990-10: 183.10 20201020-07: 655.56 20201020-10: 4,768.28 29999990-9: 200.00	12,683.17	25,935.83	12,968.42	_____	_____
234	Bancale, Gloria E. Assistant Professor IV	47,228.00 1,000.00	0.00 1,000.00	49,228.00	20201010: 5,501.19 20201020-01: 4,250.52 20201040: 944.56 20201030-01: 100.00 29999990-10: 236.14 29999990-9: 24,810.01 20201020-10: 7,357.91 29999990E: 28.59 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	43,878.92	5,349.08	2,675.04	_____	_____
235	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: 1,102.52 20201010: 11,536.82 20201020-01: 6,728.58 20201040: 1,495.24 20201030-01: 100.00 29999990-9: 12,979.17 20201020-10: 6,903.79 29999990-G: 100.00 29999990-wa: 50.00	41,496.12	35,265.88	17,633.44	_____	_____
236	Bande, Rhodora A. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 4,783.24 20201020-01: 4,622.13 20201040: 1,027.14 20201030-01: 1,000.00 20201020-07: 1,158.87 20201020-04: 500.00 29999990-10: 256.79 29999990-9: 4,441.67 20201020-10: 10,516.55	28,306.39	25,050.61	12,525.31	_____	_____
237	Bandibas, Kevin Nick S. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,201.19 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 29999990-10: 148.69 29999990-9: 9,956.95 20201020-10: 6,891.14	21,569.04	10,167.96	5,084.48	_____	_____
238	Bandibas, Yhena L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,463.22 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 29999990-10: 148.69 20201020-10: 9,853.63 29999990-9: 3,977.78	18,814.39	12,922.61	6,461.31	_____	_____
239	Bañoc, Dionesio M. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	20201010: 24,978.42 20201020-01: 10,443.60 20201040: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-9: 200.00 20201020-10: 10,179.33	48,001.35	70,038.65	35,019.33	_____	_____
240	Bansale, Jay C. Instructor II	31,949.00 1,000.00	0.00 1,000.00	33,949.00	20201020-01: 2,875.41 20201040: 638.98 20201030-01: 100.00 20201010: 2,019.45 20201020-07: 655.56 20201020-10: 4,358.45 20201020-09: 983.33 29999990-9: 2,443.06 29999990-10: 159.75 20201020-04: 200.00	14,433.99	19,515.01	9,758.01	_____	_____
241	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: 1,100.00 20201040: 583.30 20201010: 873.24	5,181.39	25,983.61	12,992.31	_____	_____
Total		587,506.00	12,000.00	599,506.00	276,699.52		276,699.52	322,806.48	161,407.28	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
242	Bantay, Ayrton John V. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 29999990-10: 145.83 20201010: 873.24 29999990-9: 7,822.92	12,150.14	19,014.86	9,507.43	_____	_____
243	Barredo, Bayron S. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,763.20 20201020-01: 5,161.23 20201040: 1,146.94 20201030-01: 100.00 29999990-10: 286.74 29999990-9: 9,098.33 20201020-03.3: 8,866.70 20201020-10: 8,387.96	40,811.10	18,535.90	9,268.45	_____	_____
244	Barrera, Jomari Joseph A. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,697.57 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 29999990-10: 148.69 29999990-9: 200.00	5,417.33	26,319.67	13,160.34	_____	_____
245	Batidor, Paulo G. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 14,666.67 20201010: 1,113.68 20201020-07: 655.56	19,922.55	11,526.45	5,763.23	_____	_____
246	Bellen, Joy A. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 5,595.59 20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 20201020-03.4: 4,011.90 29999990-10: 215.15 29999990-9: 10,000.00 29999990E: 318.77 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	26,124.71	18,905.29	9,453.15	_____	_____
247	Belonias, Ted Dominique S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 20201010: 1,304.17 29999990-9: 1,200.00	5,843.56	25,605.44	12,803.22	_____	_____
248	Belonias, Beatriz S. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 43,241.76 20201020-01: 15,068.88 20201040: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 15,000.00	77,791.12	91,640.88	45,820.44	_____	_____
249	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: 438.98 20201010: 7,854.99 20201020-01: 5,161.23 20201040: 1,146.94 20201030-01: 100.00 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	29,019.52	30,327.48	15,164.24	_____	_____
250	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: 275.60 20201030-01: 100.00 20201020-03.4: 2,018.17 20201020-07: 1,311.12 20201020-08: 2,052.43 20201010: 0.00 20201020-09: 983.33 20201030-02: 376.56	8,357.41	7,422.59	3,711.30	_____	_____
251	Benitez, Marilou M. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	20201010: 25,411.52 20201020-01: 10,443.60 20201040: 1,600.00 20201030-01: 100.00 20201020-07: 1,311.12 29999990-10: 500.00 20201030-02: 3,371.77 29999990-9: 19,750.00 20201020-04: 1,000.00 20201020-10: 11,374.98	74,862.99	43,177.01	21,589.01	_____	_____
252	Binueza, Jake Ernest P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,151.79 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 20201020-01: 2,650.41 29999990-9: 3,713.33	8,351.76	23,097.24	11,549.12	_____	_____
253	Bongat, Hadasha N. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,945.53 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 29999990-10: 147.25	5,463.85	26,273.15	13,137.08	_____	_____
Total		643,962.00	12,000.00	655,962.00	314,116.04		314,116.04	341,845.96	170,927.01	

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GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
254	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: 100.00 20201040: 583.30 20201010: 0.00	3,308.15	27,856.85	13,928.43	_____	_____
255	Bulahan, Jerizza May B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 20201010: 1,304.17 20201020-07: 655.56 20201020-04: 500.00 20201020-10: 6,824.40 29999990-9: 8,070.84 20201030-02: 765.04	21,606.65	9,842.35	4,921.18	_____	_____
256	Bulawan, Lovely Mae E. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.16 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 20201020-07: 655.56 29999990-9: 12,958.33 29999990-10: 147.25	18,023.69	13,425.31	6,713.16	_____	_____
257	Bulayog, Ernesto F. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 15,159.26 20201020-01: 7,308.63 20201040: 1,600.00 20201030-01: 100.00 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: 60.19 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	68,930.15	14,276.85	7,138.43	_____	_____
258	Cabase, Michelle Aubrey D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 0.00 20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30	3,308.15	27,856.85	13,928.43	_____	_____
259	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: 100.00 20201040: 583.30 20201010: 906.40 20201020-10: 9,758.61	13,973.16	17,191.84	8,596.42	_____	_____
260	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: 100.00 20201040: 583.30 20201010: 1,397.50 29999990-10: 145.83	4,851.48	26,313.52	13,157.26	_____	_____
261	Cagande, Jeffrey Lloyd L. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 3,507.58 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00 29999990-10: 198.36 29999990-9: 2,066.67 20201020-10: 3,926.38 20201020-03-3: 8,594.08	22,756.99	18,915.01	9,458.01	_____	_____
262	Cagasan, Ulysses A. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	20201010: 35,213.80 20201020-01: 13,335.39 20201040: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 51,500.00	104,529.67	45,641.33	22,821.17	_____	_____
263	Caintic, Pauline S. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 3,895.14 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 20201020-07: 1,247.24 20201020-03-3: 5,293.93 29999990-10: 215.15 20201030-02: 1,473.26 29999990-9: 4,355.55 20201020-10: 7,313.33 20201020-09: 983.33 20201020-04: 500.00	30,516.68	18,208.32	9,104.16	_____	_____
264	Calhoun, Maricel V. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,804.04 20201020-01: 3,295.71 20201040: 732.38 20201030-01: 100.00 29999990-10: 183.10 29999990-9: 20,575.69 20201020-07: 655.56 20201020-10: 4,983.50	33,329.98	5,289.02	2,645.01	_____	_____
265	Calunangan, April Gayle V. Instructor III	34,187.00 1,000.00	0.00 1,000.00	36,187.00	20201010: 2,198.46 20201020-01: 3,076.83 20201040: 683.74 20201030-01: 100.00 29999990-10: 170.94	6,229.97	29,957.03	14,979.02	_____	_____
Total		574,139.00	12,000.00	586,139.00	331,364.72		331,364.72	254,774.28	127,390.68	

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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										
266	Calungsod, Phoebe Lynn B. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 3,561.72 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00 20201020-07: 1,091.31 20201020-04: 500.00 29999990-10: 198.36 20201030-02: 2,811.46 20201020-09: 983.33 20201020-10: 5,802.69 29999990E: 3,751.90 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	23,814.69	17,857.31	8,929.16	_____	_____
267	Cañete, Joy Ann A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,259.35 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 5,100.00 29999990-9: 5,000.00 29999990-10: 147.25	14,745.99	16,703.01	8,352.01	_____	_____
268	Caparas, Merry Jean A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 873.24	4,181.39	26,983.61	13,492.31	_____	_____
269	Capulla, Rose P. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 825.13 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 20201020-03.4: 5,825.36 20201020-04: 500.00 20201020-08: 2,280.48 29999990-10: 233.63 20201030-02: 1,946.78	16,851.13	31,873.87	15,937.44	_____	_____
270	Casangcapan, Athena Valerie C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 0.00	3,308.15	27,856.85	13,928.43	_____	_____
271	Casangcapan, Manuel E. Associate Professor II	59,030.00 1,000.00	0.00 1,000.00	61,030.00	29999990-H: 1,000.00 29999990E: 852.49 20201010: 8,462.27 20201020-01: 5,312.70 20201040: 1,180.60 20201030-01: 100.00 29999990-10: 295.15 29999990-9: 100.00 29999990-G: 100.00 29999990-wa: 100.00	17,503.21	43,526.79	21,763.40	_____	_____
272	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: 100.00 20201040: 583.30 20201010: 0.00	3,308.15	27,856.85	13,928.43	_____	_____
273	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: 135.43 20201010: 5,854.66 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 29999990-10: 233.63 29999990-G: 100.00 29999990-wa: 50.00	12,113.47	36,611.53	18,306.27	_____	_____
274	Cavero, Jedan A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 0.00 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00	3,308.15	27,856.85	13,928.43	_____	_____
275	Cayetano, Eileen B. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,395.59 20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 29999990-10: 215.15	9,444.04	35,585.96	17,793.48	_____	_____
276	Cayetano, Joselle R. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-H: 1,200.00 29999990E: 1,520.85 20201010: 4,533.40 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 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 29999990-9: 1,200.00 29999990-G: 100.00 29999990-wa: 50.00	28,894.21	19,830.79	9,915.40	_____	_____
277	Cerna, Dennis Joel L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 923.18 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 29999990-10: 147.25	4,441.50	27,295.50	13,648.25	_____	_____
Total		469,753.00	12,000.00	481,753.00	141,914.08		141,914.08	339,838.92	169,923.01	

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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: Higher Education - 301000000										
278	Cerna, Julious B. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,947.23 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 29999990-10: 148.69 29999990-9: 5,000.00	10,466.99	21,270.01	10,635.01	_____	_____
279	Cesar, Senona A. Associate Professor V	85,049.00 1,000.00	0.00 1,000.00	87,049.00	20201010: 16,529.00 20201020-01: 7,654.41 20201040: 1,600.00 20201030-01: 100.00 20201020-07: 951.99 20201020-04: 1,500.00 29999990-10: 425.25 20201030-02: 4,929.68 29999990-9: 14,960.41 20201020-10: 13,907.95 29999990E: 362.04 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	63,570.73	23,478.27	11,739.14	_____	_____
280	Cimafranca, Lynette C. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 9,171.65 20201020-01: 5,759.73 20201040: 1,279.94 20201030-01: 100.00 29999990-10: 319.99 29999990-9: 6,500.00	23,131.31	42,865.69	21,433.35	_____	_____
281	Co, Jocelyn T. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,824.00	29999990-H: 500.00 29999990E: 164.90 20201020-01: 1,604.16 20201040: 356.48 20201030-01: 100.00 20201020-07: 655.56 20201030-02: 3,577.09 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 5,020.31	13,111.83	6,712.17	3,356.09	_____	_____
282	Cobico, Mary Ann G. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 3,421.63 20201020-01: 3,295.71 20201040: 732.38 20201030-01: 100.00 29999990-9: 3,008.33 29999990E: 487.07 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 5,780.67 20201020-10: 4,673.08	22,148.87	16,470.13	8,235.07	_____	_____
283	Colubio, Eulalio C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,308.34 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 200.00	4,994.98	26,454.02	13,227.01	_____	_____
284	Come, Renezita S. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	29999990-H: 1,000.00 20201010: 21,484.19 20201020-01: 9,242.10 20201040: 1,600.00 20201030-01: 1,100.00 20201030-02: 2,377.94 29999990-9: 7,713.89 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 21,028.17	66,679.62	38,010.38	19,005.19	_____	_____
285	Come, Warren D. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,395.59 20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 20201020-04: 1,000.00 20201030-02: 874.37 20201020-09: 983.33 20201020-10: 6,293.86 29999990-9: 3,977.78	22,358.23	22,671.77	11,336.39	_____	_____
286	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: 934.50 20201030-01: 100.00 29999990-10: 198.36 20201010: 5,650.87	11,088.98	37,636.02	18,818.01	_____	_____
287	Conde, Ladie Anne P. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,681.36 20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 20201020-08: 342.07 29999990-10: 215.15	9,071.88	35,958.12	17,979.06	_____	_____
288	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: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 1,000.00 20201010: 927.32	5,413.96	26,035.04	13,018.02	_____	_____
289	Cortes, Andy Phil D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.15 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 1,000.00	5,409.79	26,039.21	13,020.11	_____	_____
Total		569,048.00	12,000.00	581,048.00	257,447.17		257,447.17	323,600.83	161,802.45	

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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										
290	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: 351.06 20201030-01: 100.00 20201020-03.3: 3,148.92 20201010: 0.00	5,179.75	14,373.25	7,187.13	_____	_____
291	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: 3,290.30 20201010: 15,929.49 20201020-01: 7,531.47 20201040: 1,600.00 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 418.42 29999990-9: 20,598.38 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-04: 1,000.00 20201020-10: 17,136.05	80,683.00	5,000.00	2,500.00	_____	_____
292	Cueva, Shebelle A. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 20201010: 1,874.63 29999990-10: 148.69 20201020-10: 3,958.99	9,353.38	22,383.62	11,192.31	_____	_____
293	Custodio, Ian Dave B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,167.45 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 29999990-10: 145.83	4,621.43	26,543.57	13,272.29	_____	_____
294	Custodio, April Jae G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 1,223.93 29999990-10: 145.83	4,677.91	26,487.09	13,244.05	_____	_____
295	Cuyno, Donna C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 872.36 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 29999990-10: 145.83 29999990-9: 200.00 20201020-10: 4,303.67	8,830.01	22,334.99	11,167.50	_____	_____
296	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: 100.00 20201040: 583.30 20201010: 873.24	4,181.39	26,983.61	13,492.31	_____	_____
297	Daiz, Devianne Jane E. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,304.17 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990E: 1,641.06 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	11,331.73	20,117.27	10,059.14	_____	_____
298	Datan, Malvin B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 600.00 20201040: 583.30 20201010: 1,254.29	5,062.44	26,102.56	13,051.28	_____	_____
299	Dautil, Jane P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.16 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 1,000.00 20201020-10: 9,853.63	15,263.43	16,185.57	8,093.29	_____	_____
300	De La Torre, Miriam M. Registrar III	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 6,504.08 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 20201020-03.4: 4,885.32 20201020-04: 400.00 20201020-08: 2,280.48 29999990-9: 5,579.51	24,889.14	23,835.86	11,918.43	_____	_____
301	De los Santos, Janet Alexis Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-H: 1,000.00 29999990E: 3,598.03 20201010: 11,696.51 20201020-01: 6,435.99 20201040: 1,430.22 20201030-01: 100.00 20201020-08: 342.07 29999990-10: 357.56 29999990-G: 100.00 29999990-wa: 50.00	25,110.38	48,400.62	24,200.31	_____	_____
Total		465,932.00	12,000.00	477,932.00		199,183.99				

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GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
302	De Padua, Eldon P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,304.18 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990E: 102.33 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,463.28	10,006.43	21,442.57	10,721.29	_____	_____
303	Degorio, Jovie Mariel L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,457.38 20201020-01: 2,676.33 20201030-01: 100.00 20201040: 594.74 29999990-10: 147.25	4,975.70	26,761.30	13,381.15	_____	_____
304	Dela Peña, Mariane U. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,254.29 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 29999990-10: 145.83 29999990-9: 5,866.67	10,574.94	20,590.06	10,295.03	_____	_____
305	Dela Pena, Wences Rey B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 2,888.89 20201010: 923.16 29999990E: 251.45 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	8,200.14	23,248.86	11,624.43	_____	_____
306	Delima, Gina A. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 1,660.69 20201020-01: 2,818.80 20201040: 626.40 20201030-01: 100.00 29999990-9: 4,486.11 29999990-10: 156.60 20201020-07: 655.56	10,504.16	22,815.84	11,408.42	_____	_____
307	Deroy, Julien R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 0.00 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25	3,486.64	27,962.36	13,981.18	_____	_____
308	Desades, Christy M. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 9,816.86 20201020-01: 5,759.73 20201040: 1,279.94 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 319.99 29999990-9: 15,138.89 20201020-09: 983.33 20201020-10: 7,121.74 20201030-02.1: 849.32	52,315.36	13,681.64	6,841.32	_____	_____
309	Diao, John Martin A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,404.01 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 1,100.00 29999990-10: 145.83 29999990-9: 7,950.00	13,839.23	17,609.77	8,805.39	_____	_____
310	Doño, Rex R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.16 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00	4,262.55	27,186.45	13,593.23	_____	_____
311	Doydora, Gladys G. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,358.93 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 29999990-10: 148.69 29999990-9: 4,481.25 20201020-07: 655.56	10,015.50	21,721.50	10,861.25	_____	_____
312	Dumaguing, Nancy V. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	29999990-H: 500.00 29999990E: 905.38 20201010: 15,193.88 20201020-01: 7,308.63 20201040: 1,600.00 20201030-01: 100.00 20201020-07: 1,190.85 29999990-10: 406.04 20201030-02: 3,312.48 29999990-9: 15,138.89 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-04: 1,000.00 20201020-10: 16,065.49	63,854.97	19,352.03	9,676.02	_____	_____
313	Dumalan, Rafael Junnar P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201030-01: 100.00 20201040: 588.98 20201010: 1,404.01 29999990-9: 9,602.78 29999990-10: 145.83	14,492.01	16,956.99	8,478.50	_____	_____
Total		453,857.00	12,000.00	465,857.00	206,527.63		206,527.63	259,329.37	129,667.21	

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : November 1-15, 2023

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
314	Ebit, J-Annie G. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,906.96 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00 29999990-10: 198.36 29999990-9: 9,972.22	17,541.46	24,130.54	12,065.27	_____	_____
315	Ebit, Philip Caesar L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	29999990-H: 1,000.00 29999990E: 2,088.22 20201010: 1,363.15 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 20201020-04: 300.00 29999990-10: 148.69 29999990-9: 2,833.37 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,797.88	18,052.38	13,684.62	6,842.31	_____	_____
316	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: 100.00 20201040: 583.30 20201010: 858.99	4,167.14	26,997.86	13,499.43	_____	_____
317	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: 100.00 20201040: 583.30 20201010: 822.03	4,130.18	27,034.82	13,517.41	_____	_____
318	Emnace, Ivy C. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-H: 1,000.00 29999990E: 1,179.46 20201010: 24,744.43 20201020-01: 10,443.60 20201040: 1,600.00 20201030-01: 482.82 20201020-08: 1,140.24 29999990-10: 500.00 29999990-9: 10,000.00 29999990-G: 100.00 29999990-wa: 50.00	51,240.55	66,799.45	33,400.23	_____	_____
319	Enaya, Mary Grace P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,370.88 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 6,000.00	10,857.52	20,591.48	10,296.24	_____	_____
320	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: 100.00 20201040: 583.30 20201010: 0.00	3,308.15	27,856.85	13,928.43	_____	_____
321	Espinosa, Eliza D. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 10,171.37 20201020-01: 5,759.73 20201040: 1,279.94 20201030-01: 100.00 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: 9,134.21	38,794.13	27,202.87	13,601.44	_____	_____
322	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: 100.00 20201040: 583.30 20201010: 0.00	3,308.15	27,856.85	13,928.43	_____	_____
323	Estillore, Chelyn G. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201020-01: 2,702.52 20201040: 600.56 20201030-01: 100.00 20201020-04: 500.00 29999990-10: 150.14 20201010: 1,289.38 20201020-10: 4,121.80 29999990-9: 2,283.33	11,747.73	20,280.27	10,140.14	_____	_____
324	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: 100.00 20201040: 583.30 20201010: 873.24	4,181.39	26,983.61	13,492.31	_____	_____
325	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: 100.00 20201040: 626.40 20201010: 0.00	3,545.20	29,774.80	14,887.40	_____	_____
Total		498,068.00	12,000.00	510,068.00		170,873.98		170,873.98	339,194.02	169,599.04

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
326	Fernandez, Guiraldo C. Jr. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-G: 100.00 29999990E: 2,852.75 20201010: 24,601.62 20201020-01: 10,443.60 20201040: 1,600.00 20201030-01: 100.00 20201020-03.4: 4,591.54 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 500.00 29999990-wa: 50.00 29999990-9: 200.00	55,814.19	62,225.81	31,113.41	_____	_____
327	Fernandez, Errol C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,308.34 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 20201020-07: 655.56 20201020-10: 4,698.16 29999990-9: 9,231.25	19,379.95	12,069.05	6,035.03	_____	_____
328	Ferraren, Dilberto O. VP, PRGAS	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 1,200.00 29999990E: 390.90 20201010: 36,333.44 20201020-01: 13,335.39 20201040: 1,600.00 20201030-01: 3,000.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-G: 100.00 29999990-wa: 50.00	58,790.21	91,380.79	45,690.40	_____	_____
329	Flandez, Dean Ruffel R. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00 20201020-03.4: 1,372.89 29999990-10: 198.36 29999990-9: 5,000.00 20201010: 3,561.72 20201020-09: 983.33	15,580.22	26,091.78	13,046.39	_____	_____
330	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: 309.72 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 1,868.92 20201010: 0.00 20201020-09: 983.33 20201020-10: 5,003.89 20201030-02: 668.92	11,639.64	5,846.36	2,923.18	_____	_____
331	Gabrillo, Christina A. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	29999990-H: 500.00 29999990E: 563.99 20201010: 29,307.06 20201020-01: 11,801.16 20201040: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 20201020-03.4: 11,379.44 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 1,000.00	59,182.13	73,941.87	36,971.44	_____	_____
332	Gabunada, Maria Vanessa E. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 9,171.65 20201020-01: 5,759.73 20201040: 1,279.94 20201030-01: 100.00 20201020-03.4: 3,810.44 20201020-03.3: 9,634.44 20201020-08: 342.07 29999990-10: 319.99 29999990-9: 1,120.83	31,539.09	34,457.91	17,229.46	_____	_____
333	Gabunada, Lourd Franz M. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	29999990E: 3,146.05 20201010: 3,507.58 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00 29999990-10: 198.36 29999990-G: 100.00 29999990-wa: 100.00	11,515.91	30,156.09	15,078.05	_____	_____
334	GACUTAN, MANUEL D. Jr. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-H: 1,200.00 29999990E: 3,396.08 20201010: 11,660.19 20201020-01: 6,435.99 20201040: 1,430.22 20201030-01: 100.00 29999990-10: 357.56 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 10,287.00 29999990-9: 3,000.00	38,017.04	35,493.96	17,747.48	_____	_____
335	Galambao, Marciana B. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,001.26 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 29999990-10: 233.63 29999990-9: 14,905.84 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 6,611.69	34,286.62	14,438.38	7,219.19	_____	_____
336	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: 588.98 20201030-01: 100.00 20201010: 4,132.76	7,472.15	23,976.85	11,988.43	_____	_____
337	Galvez, Lorina A. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-H: 1,000.00 29999990E: 2,593.10 20201010: 41,317.82 20201020-01: 15,068.88 20201040: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-G: 100.00 29999990-wa: 100.00 20201020-04: 1,000.00 20201020-10: 15,748.50 29999990-9: 13,388.33	92,516.63	76,915.37	38,458.19	_____	_____
Total		910,728.00	12,000.00	922,728.00	435,733.78		435,733.78	486,994.22	243,500.65	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
338	Gamotin, Gracielle Dawn L. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201040: 588.98 20201020-01: 2,650.41 20201030-01: 100.00 20201010: 1,304.17 29999990-10: 147.25 29999990-9: 12,289.58	17,080.39	14,368.61	7,184.31	_____	_____
339	Gapasin, Bryan R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,304.17 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990E: 987.13 29999990-G: 0.00 29999990-10: 147.25 20201020-10: 2,692.82 20201030-02: 2,109.60	10,580.36	20,868.64	10,434.32	_____	_____
340	Gapasin, Ciedelle Honey Lou D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201040: 588.98 20201030-01: 100.00 20201020-01: 2,650.41 20201010: 1,254.29 29999990-10: 147.25 20201020-10: 4,666.99 20201030-02: 1,408.19	10,816.11	20,632.89	10,316.45	_____	_____
341	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: 100.00 20201040: 676.86 20201010: 1,995.29 29999990-9: 200.00 29999990-10: 169.22	6,187.24	29,655.76	14,828.38	_____	_____
342	Garrido, Michael Dominic M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 20201010: 1,308.34 29999990E: 737.10 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 6,729.17	13,411.25	18,037.75	9,019.38	_____	_____
343	Genotiva, Angelie E. Instructor I	30,323.00 1,000.00	0.00 1,000.00	32,323.00	20201010: 1,574.85 20201020-01: 2,729.07 20201040: 606.46 20201030-01: 100.00 29999990-9: 5,777.78 20201020-07: 655.56	11,443.72	20,879.28	10,440.14	_____	_____
344	Geromo, Ronel B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201040: 583.30 20201030-01: 100.00 20201020-01: 2,624.85 20201010: 1,254.29 29999990-10: 145.83	4,708.27	26,456.73	13,228.37	_____	_____
345	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: 100.00 20201040: 583.30 20201010: 0.00	3,308.15	27,856.85	13,928.43	_____	_____
346	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: 934.50 20201030-01: 100.00 29999990-10: 145.83 20201010: 6,489.18	11,874.76	36,850.24	18,425.12	_____	_____
347	Godoy, Dennis G. Laboratory Technician I	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201040: 353.76 20201030-01: 300.00 20201020-01: 1,591.92 20201010: 0.00	2,245.68	17,442.32	8,721.16	_____	_____
348	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: 100.00 20201040: 583.30 20201010: 505.16	3,813.31	27,351.69	13,676.35	_____	_____
349	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: 732.38 20201030-01: 100.00 20201020-07: 1,288.95 29999990-10: 183.09 29999990E: 482.25 29999990-9: 833.33 20201010: 2,785.73 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-03.3: 9,634.44 20201020-10: 5,356.14 20201030-02: 1,583.85 20201020-04: 1,500.00	29,909.20	8,709.80	4,355.40	_____	_____
Total		382,489.00	12,000.00	394,489.00	125,378.44		125,378.44	269,110.56	134,557.81	

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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										
350	Gonzaga, Zenaida C. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 43,520.96 20201020-01: 15,068.88 20201040: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 20201020-10: 30,759.62	91,549.46	77,882.54	38,941.27	_____	_____
351	Gorne, Nello D. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-H: 1,500.00 29999990E: 2,958.52 20201010: 11,547.26 20201020-01: 6,435.99 20201040: 1,430.22 20201030-01: 100.00 29999990-10: 357.56 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 11,092.06	35,571.61	37,939.39	18,970.20	_____	_____
352	Gravoso, Rotacio S. Professor VI	205,151.00 1,000.00	0.00 1,000.00	207,151.00	29999990-H: 1,000.00 29999990E: 15.05 20201010: 57,702.10 20201020-01: 18,463.59 20201040: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-9: 32,018.34 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 41,231.52 20201030-02: 5,118.35	157,898.95	49,252.05	24,626.03	_____	_____
353	Guarte, Donna M.	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201030-01: 100.00 20201040: 934.50 20201010: 5,667.08 29999990-10: 145.83	11,052.66	37,672.34	18,836.17	_____	_____
354	Guatlo, Jucel Marie T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 0.00 20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30	3,308.15	27,856.85	13,928.43	_____	_____
355	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: 100.00 20201040: 583.30 20201010: 0.00	3,308.15	27,856.85	13,928.43	_____	_____
356	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: 100.00 20201040: 583.30 20201010: 873.24 29999990-10: 145.83	4,327.22	26,837.78	13,419.39	_____	_____
357	Igcasama, Raymund M. Instructor I	31,230.00 1,000.00	0.00 1,000.00	33,230.00	20201010: 1,643.37 20201020-01: 2,810.70 20201040: 624.60 20201030-01: 100.00 29999990-10: 156.15 29999990-9: 10,100.00 20201020-10: 7,047.87	22,482.69	10,747.31	5,374.16	_____	_____
358	Imbong, Jerry D. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 20201010: 4,461.08 29999990-10: 215.15 20201020-10: 5,833.96 29999990-9: 10,062.50	25,405.99	19,624.01	9,812.01	_____	_____
359	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: 583.30 20201030-01: 100.00 29999990-10: 145.83 20201010: 873.24 29999990-9: 4,233.33 20201020-10: 2,485.60	11,046.15	20,118.85	10,059.43	_____	_____
360	JAYME, DAVE PETER G. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201020-01: 1,170.00 20201030-01: 100.00 20201040: 260.00 20201010: 0.00 29999990-9: 8,045.78 20201030-02: 424.22	10,000.00	5,000.00	2,500.00	_____	_____
361	Jayme, Jenefer B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 311.72 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 6,375.19 20201020-09: 983.33 20201020-10: 2,101.90	12,586.00	5,000.00	2,500.00	_____	_____
Total		722,325.00	12,000.00	734,325.00		388,537.03	345,787.97	172,895.52		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
362	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: 100.00 20201040: 583.30 20201010: 1,063.77	4,371.92	26,793.08	13,397.04	_____	_____
363	Labisores, Rotsen B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,304.17 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 20201020-10: 1,912.00 29999990-9: 3,814.58	10,517.39	20,931.61	10,466.31	_____	_____
364	Lambert, Anthony P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	29999990-H: 1,000.00 29999990E: 347.62 20201010: 1,308.34 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-9: 15,949.98 29999990-G: 100.00 29999990-wa: 100.00 29999990-10: 147.25 20201020-10: 2,692.82 20201030-02.1: 808.04	26,449.00	5,000.00	2,500.00	_____	_____
365	Lambert, Ma. Jesusa Corazon M. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	29999990-H: 1,000.00 29999990E: 5,462.23 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00 20201020-07: 1,311.12 29999990-10: 198.36 20201030-02: 337.72 29999990-9: 11,415.28 20201010: 3,327.39 29999990-G: 100.00 29999990-wa: 100.00 20201020-09: 983.33 20201020-10: 6,348.31 20201030-02.1: 747.19	35,794.85	5,877.15	2,939.08	_____	_____
366	Lambert, Babylyn C. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 3,458.39 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00 29999990-10: 198.36 29999990-9: 12,805.55 20201020-09: 983.33 20201020-10: 4,768.28	26,677.83	14,994.17	7,497.09	_____	_____
367	Lambert, Allen Glennie P. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	29999990-H: 1,000.00 29999990E: 1,448.73 20201010: 4,881.94 20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 29999990-10: 215.15 29999990-9: 20,223.69 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 6,293.86	40,030.00	5,000.00	2,500.00	_____	_____
368	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: 326.36 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 2,779.81 20201030-02: 814.32 20201010: 0.00 20201020-09: 983.33 20201020-10: 4,819.77	12,603.33	5,714.67	2,857.34	_____	_____
369	Lao, Vince G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,063.77 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 29999990-10: 145.83 29999990-9: 4,700.00	9,217.75	21,947.25	10,974.13	_____	_____
370	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: 100.00 20201040: 583.30 20201010: 873.29	4,181.44	26,983.56	13,492.28	_____	_____
371	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: 260.00 20201030-01: 100.00	1,930.54	13,069.46	6,535.23	_____	_____
372	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: 100.00 20201040: 311.72 20201010: 0.00 20201030-02: 270.17	2,084.63	15,501.37	7,751.19	_____	_____
373	Layan, Jessie James D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.16 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 20201020-10: 1,434.00	5,696.55	25,752.45	12,876.23	_____	_____
Total		355,120.00	12,000.00	367,120.00		179,555.23	179,555.23	187,564.77	93,785.92	

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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										
374	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: 351.06 20201030-01: 100.00 20201020-07: 655.56 29999990-9: 2,149.90 20201010: 0.00 20201020-09: 983.33 20201020-03.3: 3,468.34 20201020-10: 4,674.78 20201030-02: 590.26	14,553.00	5,000.00	2,500.00	_____	_____
375	Leorna, Marisel A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 11,457.22 20201020-01: 6,435.99 20201040: 1,430.22 20201030-01: 100.00 20201020-03.4: 4,854.47 20201020-08: 1,140.24 29999990-10: 357.56 29999990-9: 13,395.84 20201030-02: 2,309.84	41,481.38	32,029.62	16,015.31	_____	_____
376	Limbo - Rivera, Charis B. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 10,412.36 20201020-01: 5,759.73 20201040: 1,279.94 20201030-01: 100.00 20201020-08: 342.07 29999990-10: 319.99 29999990-G: 100.00 29999990E: 94.80 29999990-9: 30,000.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 9,634.44	58,593.33	7,403.67	3,702.34	_____	_____
377	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: 100.00 20201040: 583.30 20201010: 1,063.77 29999990-10: 145.83 29999990-9: 500.00 20201020-07: 1,311.12 20201020-10: 4,780.00	11,108.87	20,056.13	10,028.07	_____	_____
378	Lina, Eusebio R. Jr. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-G: 100.00 29999990E: 1,862.24 20201010: 11,660.15 20201020-01: 6,435.99 20201040: 1,430.22 20201030-01: 100.00 20201020-03.3: 6,744.11 20201020-04: 300.00 29999990-10: 357.56 29999990-9: 7,760.42 29999990-wa: 50.00 20201020-10: 11,141.09	47,941.78	25,569.22	12,785.11	_____	_____
379	Lina, Suzette B. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-H: 1,500.00 29999990E: 2,583.48 20201010: 25,470.73 20201020-01: 10,443.60 20201040: 1,600.00 20201030-01: 100.00 20201020-03.4: 10,026.65 20201020-07: 1,023.60 20201020-08: 1,140.24 29999990-10: 500.00 29999990-9: 3,222.22 29999990-G: 100.00 29999990-wa: 50.00 20201030-02: 2,011.34	59,771.86	58,268.14	29,134.07	_____	_____
380	Longatang, Kleer Jeann G. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201020-01: 2,702.52 20201040: 600.56 20201030-01: 100.00 20201010: 1,321.81 29999990-10: 150.14 20201020-10: 2,692.82 29999990-9: 9,172.22	16,740.07	15,287.93	7,644.47	_____	_____
381	Lor, Daniel C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,304.17 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 2,000.00	6,790.81	24,658.19	12,329.10	_____	_____
382	Loreto, Epifania G. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 14,430.05 20201020-01: 7,308.63 20201040: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 406.04 29999990-9: 5,500.00 29999990E: 794.79 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	33,569.99	49,637.01	24,819.01	_____	_____
383	Loreto, Ma. Theresa P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 14,704.52 20201020-01: 7,200.27 20201040: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 400.02	26,285.29	55,717.71	27,859.36	_____	_____
384	Loreto, Raffy Andrew G. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,154.29 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00	4,493.68	26,955.32	13,478.16	_____	_____
385	Loreto, Alan B. Professor II	111,348.00 1,000.00	0.00 1,000.00	113,348.00	29999990-H: 0.00 29999990E: 511.10 20201010: 25,003.50 20201020-01: 10,021.32 20201040: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-wa: 50.00 29999990-G: 100.00	40,166.40	73,181.60	36,591.30	_____	_____
Total		743,261.00	12,000.00	755,261.00	361,496.46		361,496.46	393,764.54	196,886.30	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
386	Lubrio, Sheena Mae P. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 3,576.56 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00 20201020-03.3: 9,634.44 20201020-04: 200.00 29999990-10: 198.36 29999990-9: 7,735.42 20201020-09: 983.33 20201020-10: 4,897.29	31,689.32	9,982.68	4,991.34	_____	_____
387	Lumain, John Philip Lou M. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201020-01: 2,702.52 20201040: 600.56 20201030-01: 100.00 29999990-10: 150.14 20201010: 1,932.10 20201020-10: 2,747.99	8,233.31	23,794.69	11,897.35	_____	_____
388	Lumanao, Deejay M. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201040: 1,146.94 20201030-01: 100.00 20201020-01: 5,161.23 20201010: 7,697.70 20201020-09: 983.33 20201020-07: 1,023.90 29999990-9: 7,572.36 20201030-02: 817.18 20201020-10: 8,387.96 29999990-10: 286.74	33,177.34	26,169.66	13,085.33	_____	_____
389	Lusanta, Dhenber C. Instructor III	34,187.00 1,000.00	0.00 1,000.00	36,187.00	20201010: 2,423.36 20201020-01: 3,076.83 20201040: 683.74 20201030-01: 100.00 29999990-10: 170.94	6,454.87	29,732.13	14,866.07	_____	_____
390	Maaghop, Jonah Flor O. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,247.67 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 29999990-10: 233.63 29999990-9: 5,366.67 29999990E: 3,202.75 29999990-G: 100.00 29999990-wa: 100.00 29999990-H: 1,000.00	20,490.47	28,234.53	14,117.27	_____	_____
391	Mabalhin, Joel Q. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-H: 1,000.00 29999990E: 559.19 20201010: 5,210.55 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 29999990-10: 233.63 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-07: 655.56 20201020-10: 5,433.16 29999990-9: 4,686.11	24,151.28	24,573.72	12,287.36	_____	_____
392	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: 583.30 20201010: 895.73 20201020-07: 655.56 29999990-10: 145.83 20201030-02: 846.89 29999990-9: 6,391.67 20201020-10: 4,182.26	17,626.09	13,538.91	6,769.46	_____	_____
393	Magdadaro, Medardo C. Instructor II	31,633.00 1,000.00	0.00 1,000.00	33,633.00	20201010: 1,719.39 20201020-01: 2,846.97 20201040: 632.66 20201030-01: 100.00 29999990-10: 158.17	5,457.19	28,175.81	14,088.41	_____	_____
394	Mamolo, Leo A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 11,300.96 20201020-01: 6,435.99 20201040: 1,430.22 20201030-01: 100.00 20201020-03.3: 9,518.62 29999990-10: 357.56 20201020-09: 983.33 20201020-07: 1,129.50 20201020-10: 5,616.22 20201030-02.1: 616.01 29999990-9: 6,000.00	43,488.41	30,022.59	15,011.30	_____	_____
395	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: 100.00 20201040: 583.30 20201010: 1,254.29 29999990-10: 145.83 20201020-10: 4,182.26 20201030-02.1: 207.75 29999990-9: 9,972.22	19,070.50	12,094.50	6,047.25	_____	_____
396	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: 100.00 20201040: 351.06 20201010: 0.00	2,030.83	17,522.17	8,761.09	_____	_____
397	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: 100.00 20201040: 583.30 20201010: 873.24 29999990-10: 145.83	4,327.22	26,837.78	13,419.39	_____	_____
Total		474,876.00	12,000.00	486,876.00	216,196.83		216,196.83	270,679.17	135,341.62	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
398	MANGAOANG, EURICE ED D. D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 1,254.29 29999990-10: 145.83 29999990-9: 1,000.00	5,708.27	25,456.73	12,728.37	_____	_____
399	Mangaoang, Eugene Val D. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 29999990-10: 148.69 20201010: 1,308.34	4,828.10	26,908.90	13,454.45	_____	_____
400	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: 100.00 20201040: 583.30 20201010: 1,863.35	5,171.50	25,993.50	12,997.25	_____	_____
401	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: 100.00 20201040: 583.30 20201010: 652.56	3,960.71	27,204.29	13,602.15	_____	_____
402	Manigo, Celestial A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,190.77 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 29999990-9: 1,200.00 20201020-10: 4,063.00	9,761.92	21,403.08	10,702.04	_____	_____
403	Maningo, Lyndon L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,744.10 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00	5,115.17	26,621.83	13,311.42	_____	_____
404	Marañan, Geleca I. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201040: 588.98 20201030-01: 100.00 20201020-01: 2,650.41 20201010: 1,304.17 29999990-10: 147.25	4,790.81	26,658.19	13,329.10	_____	_____
405	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: 100.00 20201040: 583.30 20201010: 0.00	3,308.15	27,856.85	13,928.43	_____	_____
406	Mazo, Analyn M. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-H: 1,200.00 29999990E: 2,309.41 20201010: 23,539.33 20201020-01: 10,443.60 20201040: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 8,776.00	48,618.34	69,421.66	34,711.33	_____	_____
407	Mercurio, Martin Jan E. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201030-01: 100.00 20201040: 588.98 20201010: 1,308.36 20201020-09: 983.33 20201020-07: 655.56 20201020-04: 200.00 29999990-10: 147.25 20201020-10: 4,712.43 29999990-9: 700.00	12,046.32	19,402.68	9,701.34	_____	_____
408	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: 934.50 20201030-01: 1,100.00 29999990-9: 3,000.00 29999990-10: 183.10 20201010: 5,503.93	14,926.78	33,798.22	16,899.11	_____	_____
409	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: 100.00 20201040: 588.98 20201010: 1,398.51 29999990-10: 145.83	4,883.73	26,565.27	13,283.14	_____	_____
Total		468,411.00	12,000.00	480,411.00	123,119.80		123,119.80	357,291.20	178,648.13	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
410	Milla, Norberto E. Jr. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-G: 100.00 29999990E: 2,222.86 20201010: 11,967.03 20201020-01: 6,435.99 20201040: 1,430.22 20201030-01: 100.00 20201020-07: 1,293.87 29999990-10: 357.56 29999990-wa: 50.00 20201020-10: 14,326.56	38,284.09	35,226.91	17,613.46	_____	_____
411	Millado, Justine Bennette H. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 6,052.64 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 29999990-10: 170.94 29999990-9: 10,119.45 20201020-10: 3,393.11 29999990E: 198.57 29999990-G: 100.00 29999990-wa: 50.00	25,324.46	23,400.54	11,700.27	_____	_____
412	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: 100.00 20201040: 934.50 20201010: 6,171.24 29999990-10: 145.83	11,556.82	37,168.18	18,584.09	_____	_____
413	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: 676.86 20201030-01: 700.00 20201020-07: 1,311.12 29999990-9: 3,766.67 20201010: 1,124.85 20201020-03.3: 3,853.78 20201020-10: 5,706.01	20,185.16	15,657.84	7,829.42	_____	_____
414	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: 295.84 20201030-01: 100.00 20201020-03.4: 2,162.30 20201020-07: 1,290.01 20201020-08: 1,140.24 20201030-02: 3,635.93 20201010: 0.00 20201020-09: 983.33	10,938.93	5,853.07	2,927.04	_____	_____
415	Modina, Ris Menoel R. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 3,507.58 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00 20201020-03.4: 1,114.78 20201020-07: 1,023.90 29999990-10: 198.36 29999990-9: 1,522.22	11,830.76	29,841.24	14,921.12	_____	_____
416	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: 1,146.94 20201030-01: 100.00 20201010: 7,763.20 20201020-10: 1,696.56 29999990-9: 2,683.79	18,551.72	40,795.28	20,398.14	_____	_____
417	Monsanto, Anna Martha C. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 676.86 20201030-01: 100.00 20201010: 1,683.52 29999990E: 568.80 29999990-G: 100.00 20201020-03.4: 1,921.64	8,096.69	27,746.31	13,873.16	_____	_____
418	Montañez, Joviel T. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,533.40 20201020-01: 4,205.25 20201030-01: 100.00 20201040: 934.50 20201020-03.4: 3,091.43 29999990-10: 233.63	13,098.21	35,626.79	17,813.40	_____	_____
419	Morales, Florentino F. Jr. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,494.54 20201020-01: 5,161.23 20201040: 1,146.94 20201030-01: 100.00 29999990-10: 286.74 29999990-9: 12,746.53 29999990E: 847.69 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 11,430.00	40,019.23	19,327.77	9,664.39	_____	_____
420	Moreno, Luz O. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	29999990-H: 1,000.00 29999990E: 2,275.75 20201010: 29,608.53 20201020-01: 11,801.16 20201040: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 100.00 29999990-G: 100.00 29999990-wa: 50.00	49,415.92	83,708.08	41,854.04	_____	_____
421	Nuñez, Lilian B. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 15,346.79 20201020-01: 7,308.63 20201040: 1,600.00 20201030-01: 100.00 20201020-03.4: 5,573.92 20201020-08: 2,177.09 29999990-10: 406.04 29999990-9: 200.00	32,712.47	50,494.53	25,247.27	_____	_____
Total		672,861.00	12,000.00	684,861.00	280,014.46		280,014.46	404,846.54	202,425.80	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
422	Nuñez, Hexelsa Joy C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 1,254.29 29999990-10: 145.83	4,708.27	26,456.73	13,228.37	_____	_____
423	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: 588.98 20201030-01: 100.00 20201010: 1,304.17 29999990-10: 147.25	4,790.81	26,658.19	13,329.10	_____	_____
424	Oclarit, Elvira L. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 11,597.21 20201020-01: 5,759.73 20201040: 1,279.94 20201030-01: 100.00 20201020-03.4: 6,191.19 20201020-08: 2,052.43 29999990-10: 319.99 29999990-9: 500.00	27,800.49	38,196.51	19,098.26	_____	_____
425	Oclinaria, Avelina V. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 6,315.80 20201020-01: 4,622.13 20201040: 1,027.14 20201030-01: 100.00 20201020-07: 1,290.01 20201020-03.3: 9,634.44 29999990-10: 256.79 20201030-02: 2,267.66 29999990-9: 9,311.80 20201020-09: 983.33 20201020-10: 7,511.82 20201020-04: 500.00	43,820.92	9,536.08	4,768.04	_____	_____
426	Omega, Randy G. Instructor II	31,949.00 1,000.00	0.00 1,000.00	33,949.00	20201010: 1,778.65 20201020-01: 2,875.41 20201040: 638.98 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 159.75	7,833.27	26,115.73	13,058.37	_____	_____
427	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: 100.00 20201040: 583.30 20201010: 0.00	3,308.15	27,856.85	13,928.43	_____	_____
428	Ongy, Elvira E. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-G: 100.00 29999990E: 2,525.78 20201010: 6,983.44 20201020-01: 5,161.23 20201040: 1,146.94 20201030-01: 100.00 29999990-10: 286.74 29999990-wa: 50.00 20201020-07: 1,132.66 20201020-10: 6,071.24	23,558.03	35,788.97	17,894.49	_____	_____
429	Ongy, Honeylene V. Instructor I	30,323.00 1,000.00	0.00 1,000.00	32,323.00	20201010: 2,048.96 20201020-01: 2,729.07 20201040: 606.46 20201030-01: 100.00 29999990-10: 150.14 29999990-9: 200.00	5,834.63	26,488.37	13,244.19	_____	_____
430	Oquias, Noemi Elisa L. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,308.34 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 20201020-07: 655.56 20201020-03.3: 9,634.44 20201020-10: 4,463.28 29999990-9: 6,089.44	25,637.70	5,811.30	2,906.15	_____	_____
431	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: 100.00 20201040: 583.30 20201010: 873.24 29999990-10: 145.83	4,327.22	26,837.78	13,419.39	_____	_____
432	Oraiz, Kenneth Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,308.34 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 20201020-10: 4,712.43 20201030-02: 329.36 29999990-9: 3,033.33	12,870.10	18,578.90	9,289.45	_____	_____
433	Oria, Reyman C. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,457.38 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 20201020-10: 4,712.43 29999990-9: 12,194.44 29999990-10: 147.25 29999990E: 814.02 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-04: 200.00	23,546.59	8,190.41	4,095.21	_____	_____
Total		452,552.00	12,000.00	464,552.00		188,036.18		188,036.18	276,515.82	138,259.45

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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										
434	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: 300.40 20201030-01: 251.24 20201020-07: 1,311.12 20201010: 0.00 20201020-09: 983.33 20201020-10: 3,605.05	7,802.94	9,217.06	4,609.03	_____	_____
435	Padilla, Corazon A. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 20201020-07: 1,311.12 20201020-04: 500.00 29999990-10: 215.15 29999990-9: 19,046.59 20201010: 4,194.92 29999990E: 2,501.74 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 6,293.86	40,030.01	4,999.99	2,500.50	_____	_____
436	Pagente, Ma. Delia A. Administrative Officer III	34,535.00 1,000.00	0.00 1,000.00	36,535.00	20201010: 2,263.75 20201020-01: 3,108.15 20201040: 690.70 20201030-01: 100.00 20201020-10: 6,760.18	12,922.78	23,612.22	11,806.11	_____	_____
437	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: 100.00 20201040: 1,430.22 20201010: 10,482.56 29999990-10: 357.56	18,806.33	54,704.67	27,352.34	_____	_____
438	Palen, May Ann E. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 100.00 20201040: 793.44 20201010: 3,507.58 29999990E: 910.19 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 198.36 20201020-10: 3,393.11 29999990-9: 3,000.00	15,623.16	26,048.84	13,024.42	_____	_____
439	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: 588.98 20201030-01: 100.00 20201010: 1,398.51 29999990-9: 2,141.67 20201020-07: 655.56	7,535.13	23,913.87	11,957.44	_____	_____
440	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: 100.00 20201040: 583.30 20201010: 873.24 29999990-10: 145.83 29999990-9: 1,200.00	5,527.22	25,637.78	12,819.39	_____	_____
441	Paña, Ronard G. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201020-01: 2,702.52 20201040: 600.56 20201030-01: 100.00 29999990-10: 150.14 20201010: 1,969.37 29999990-9: 8,419.44	13,942.03	18,085.97	9,043.49	_____	_____
442	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: 525.52 20201010: 2,133.93 20201020-01: 3,076.83 20201040: 683.74 20201030-01: 100.00 20201020-03.4: 5,233.38 20201020-03.3: 7,707.56 20201020-08: 1,482.31 29999990-H: 1,200.00 29999990-wa: 50.00 29999990-9: 7,255.56	29,548.83	6,638.17	3,319.09	_____	_____
443	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: 311.72 20201030-01: 100.00	1,814.46	15,771.54	7,886.27	_____	_____
444	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: 100.00 20201040: 583.30 20201010: 860.65	4,168.80	26,996.20	13,498.10	_____	_____
445	Paquibulan, Paula Nadrea M. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,472.92 20201020-01: 2,702.52 20201040: 600.56 20201030-01: 100.00 20201020-07: 973.25 20201020-04: 150.00 29999990-10: 148.69 20201030-02: 848.98 29999990-9: 13,233.20 20201020-10: 6,797.88	27,028.00	5,000.00	2,500.00	_____	_____
Total		413,376.00	12,000.00	425,376.00	184,749.69		184,749.69	240,626.31	120,316.18	

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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										
446	Parmis, Annie A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201040: 1,430.22 20201020-01: 6,435.99 20201030-01: 500.00 20201010: 11,595.09 29999990-10: 357.56 20201020-10: 8,902.60 20201030-02: 2,363.88 29999990-9: 10,290.28 20201020-04: 2,000.00	43,875.62	29,635.38	14,818.19	_____	_____
447	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: 58,042.65 20201020-01: 18,167.04 20201040: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	79,759.69	124,096.31	62,048.16	_____	_____
448	Pascual, Ryan Beverlo V. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 0.00	3,308.15	27,856.85	13,928.43	_____	_____
449	Patindol, Teofanes A. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	20201010: 30,742.44 20201020-01: 11,801.16 20201040: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-7: 203.42 29999990-9: 200.00 29999990E: 429.36 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 14,626.66	61,353.04	71,770.96	35,885.48	_____	_____
450	Pedrerera, Hilda A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 873.24 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00	4,181.39	26,983.61	13,492.31	_____	_____
451	Peña, Santiago T. Jr. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	29999990-G: 100.00 29999990E: 2,006.48 20201010: 10,338.14 20201020-01: 5,759.73 20201040: 1,279.94 20201030-01: 100.00 29999990-10: 319.99 29999990-9: 1,000.00 29999990-wa: 50.00	20,954.28	45,042.72	22,521.36	_____	_____
452	Peque, Dennis P. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 41,317.82 20201020-01: 15,068.88 20201040: 1,600.00 20201030-01: 100.00 20201020-03-4: 9,115.84 29999990-10: 500.00 29999990-9: 2,000.00	69,702.54	99,729.46	49,865.23	_____	_____
453	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: 583.30 20201030-01: 100.00 20201010: 1,216.19 29999990-10: 145.83	4,670.17	26,494.83	13,247.42	_____	_____
454	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: 295.84 20201030-01: 100.00 20201010: 0.00 20201020-10: 2,779.18 20201030-02: 896.35 20201020-09: 983.33	6,385.98	10,406.02	5,203.01	_____	_____
455	Piamonte, Robelyn T. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 11,547.26 20201020-01: 6,435.99 20201040: 1,430.22 20201030-01: 100.00 20201020-04: 1,000.00 29999990-10: 357.56 20201030-02: 2,170.87 29999990-9: 14,285.68 20201020-09: 983.33 20201020-07: 655.56 20201020-10: 6,611.69	45,578.16	27,932.84	13,966.42	_____	_____
456	Pogado, Fretzeljane O. Instructor I	30,622.00 1,000.00	0.00 1,000.00	32,622.00	20201010: 1,507.01 20201020-01: 2,755.98 20201040: 612.44 20201030-01: 100.00 20201020-07: 994.03 29999990-10: 153.11 29999990-9: 12,594.44 20201020-10: 2,800.08	21,517.09	11,104.91	5,552.46	_____	_____
457	Pogosa, Jimmy O. Instructor I	32,922.00 1,000.00	0.00 1,000.00	34,922.00	20201010: 1,961.15 20201020-01: 2,962.98 20201040: 658.44 20201030-01: 100.00 20201020-03-3: 5,501.30 20201020-04: 500.00 29999990-10: 164.61 20201030-02: 2,086.36 20201020-10: 4,592.77 20201020-09: 983.33	19,510.94	15,411.06	7,706.03	_____	_____
Total		885,262.00	12,000.00	897,262.00	380,797.05		380,797.05	516,464.95	258,234.50	

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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 : November 1-15, 2023

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
458	Polinar, Anatolio N. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	29999990-H: 1,200.00 20201010: 21,484.18 20201020-01: 9,242.10 20201040: 1,600.00 20201030-01: 100.00 20201020-03.4: 6,898.02 20201020-08: 2,280.48 29999990-10: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 11,408.33	54,863.11	49,826.89	24,913.45	_____	_____
459	Poliquit, Rosalina D. Associate Professor III	64,940.00 1,000.00	0.00 1,000.00	66,940.00	20201010: 10,003.44 20201020-01: 5,844.60 20201040: 1,298.80 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 324.70	19,852.02	47,087.98	23,544.49	_____	_____
460	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: 100.00 20201040: 583.30 20201010: 873.24 29999990-10: 145.83 20201020-10: 4,182.26 20201030-02: 902.91 29999990-9: 14,902.78	24,315.17	6,849.83	3,425.42	_____	_____
461	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: 1,785.30 20201010: 7,925.56 20201020-01: 5,161.23 20201040: 1,146.94 20201030-01: 100.00 20201020-03.4: 4,625.51 20201020-08: 2,280.48 29999990-10: 286.74 29999990-G: 100.00 29999990-wa: 50.00	24,661.76	34,685.24	17,343.12	_____	_____
462	Ponce, Bethlehem A. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,555.91 20201020-01: 5,161.23 20201040: 1,146.94 20201030-01: 504.64 29999990-10: 286.74 29999990-9: 5,000.00 29999990E: 1,126.56 29999990-wa: 50.00 29999990-G: 100.00	20,932.02	38,414.98	19,207.49	_____	_____
463	Portugaliza, Harvie P. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,659.22 20201020-01: 5,161.23 20201040: 1,146.94 20201030-01: 100.00 29999990-10: 286.74 20201020-10: 1,764.42	16,118.55	43,228.45	21,614.23	_____	_____
464	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: 305.02 20201030-01: 100.00 20201020-07: 655.56 20201020-03.3: 2,399.40 20201010: 0.00 20201020-10: 4,812.31 20201030-02.1: 253.11 20201030-02: 647.46 20201020-09: 983.33	11,528.78	5,722.22	2,861.11	_____	_____
465	Pradera, Carl Leonard M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.16 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 1,000.00	5,409.80	26,039.20	13,020.10	_____	_____
466	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: 424.22 20201030-01: 100.00 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 4,116.76 20201020-09: 983.33 20201030-02: 711.90	9,556.32	13,654.68	6,827.34	_____	_____
467	Preciados, Lemuel S. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,601.53 20201020-01: 4,622.13 20201040: 1,027.14 20201030-01: 100.00 20201020-04: 500.00 29999990-10: 256.79 29999990-9: 13,124.31 20201020-10: 4,572.00	29,803.90	23,553.10	11,777.05	_____	_____
468	Pugosa, Loregin S. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,909.12 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 20201020-07: 1,311.12 29999990-10: 148.69 20201020-10: 9,950.00 29999990-9: 200.00	16,890.00	14,847.00	7,424.00	_____	_____
469	Puray, Jailenn Jannaraine S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 1,063.77 29999990-10: 145.83	4,517.75	26,647.25	13,324.13	_____	_____
Total		557,006.00	12,000.00	569,006.00	238,449.18		238,449.18	330,556.82	165,281.93	

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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										
470	Quevedo, Mark Joshua S. Education Program Specialist II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 3,192.69 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00	7,656.61	34,015.39	17,008.20	_____	_____
471	Quevedo, Elizabeth S. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-H: 0.00 29999990E: 60.19 20201010: 14,252.75 20201020-01: 7,200.27 20201040: 1,600.00 20201030-01: 100.00 20201020-03.4: 4,975.46 20201020-08: 342.07 29999990-10: 400.02 29999990-G: 100.00 29999990-wa: 50.00	29,080.76	52,922.24	26,461.12	_____	_____
472	Quilicot, Ana Marquiza M. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 14,252.78 20201020-01: 7,200.27 20201040: 1,600.00 20201030-01: 1,100.00 29999990-10: 400.02 29999990-9: 3,690.00 20201020-10: 25,604.17 20201020-09: 983.33	54,830.57	27,172.43	13,586.22	_____	_____
473	Quimbo, Hannah Mae E. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 2,216.66 20201020-01: 3,045.87 20201040: 676.86 20201030-01: 100.00 29999990-10: 169.22 29999990-9: 9,972.22 20201020-10: 4,564.01	20,744.84	15,098.16	7,549.08	_____	_____
474	Quimilat, Max Teody T. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201030-01: 100.00 20201040: 934.50 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 6,834.32 20201020-09: 983.33	14,368.52	34,356.48	17,178.24	_____	_____
475	Quiñones, Cecille Marie O. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,915.07 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 29999990-10: 198.36	10,353.18	38,371.82	19,186.41	_____	_____
476	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: 588.98 20201030-01: 100.00 20201010: 1,308.34 29999990-10: 147.25 29999990-9: 21,654.02	26,449.00	5,000.00	2,500.00	_____	_____
477	Ramal, Allan A. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 15,159.26 20201020-01: 7,308.63 20201040: 1,600.00 20201030-01: 100.00 20201020-07: 1,311.12 29999990-10: 406.04 20201030-02: 5,612.81 29999990-9: 22,968.34 20201020-09: 983.33 20201020-10: 16,629.03	72,078.56	11,128.44	5,564.22	_____	_____
478	Ramonedá, Brenda M. Associate Professor II	58,181.00 1,000.00	0.00 1,000.00	60,181.00	20201010: 8,993.08 20201020-01: 5,236.29 20201040: 1,163.62 20201030-01: 100.00 20201020-03.4: 5,438.04 20201020-08: 2,280.48 29999990-10: 290.91 29999990-9: 5,000.00	28,502.42	31,678.58	15,839.29	_____	_____
479	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: 1,597.77 20201010: 34,863.79 20201020-01: 13,335.39 20201040: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-G: 100.00 29999990-wa: 50.00	53,146.95	97,024.05	48,512.03	_____	_____
480	Ramos, Ma. Nena Q. Associate Professor II	59,030.00 1,000.00	0.00 1,000.00	61,030.00	20201010: 8,519.07 20201020-01: 5,312.70 20201040: 1,180.60 20201030-01: 100.00 20201020-03.4: 4,901.30 20201020-08: 2,280.48 29999990-10: 295.15 29999990-9: 3,000.00	25,589.30	35,440.70	17,720.35	_____	_____
481	Ramos, Donna Christene Q. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 20201010: 1,248.84 29999990-10: 145.83 29999990-9: 3,000.00	7,734.06	23,714.94	11,857.47	_____	_____
Total		744,458.00	12,000.00	756,458.00	350,534.77		350,534.77	405,923.23	202,962.63	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
482	Ratilla, Berta C. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	29999990-H: 1,000.00 29999990E: 1,549.70 20201010: 29,878.24 20201020-01: 11,801.16 20201040: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-9: 15,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 30,538.00	92,117.10	41,006.90	20,503.45	_____	_____
483	Ratilla, Mark C. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 20201030-01: 100.00 20201040: 860.60 20201010: 3,681.36 29999990-10: 215.15 29999990-9: 8,133.33	16,863.14	28,166.86	14,083.43	_____	_____
484	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: 487.26 20201030-01: 100.00 29999990-9: 2,000.00 20201010: 227.75 20201020-10: 6,786.22	11,793.90	14,569.10	7,285.05	_____	_____
485	Regis, Berna Lou A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,723.83 20201020-01: 4,205.25 20201030-01: 100.00 29999990-10: 233.63 29999990-9: 18,005.55 20201040: 934.50 20201020-10: 5,640.92	34,843.68	13,881.32	6,941.16	_____	_____
486	Regis, Michael Anthony Jay B. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,925.56 20201020-01: 5,161.23 20201040: 1,146.94 20201030-01: 100.00 29999990-10: 286.74 29999990-9: 18,005.55 20201020-10: 11,561.22	44,187.24	15,159.76	7,580.38	_____	_____
487	RELEVO, VENICE LOU GABRIELLE C. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 100.00 20201040: 793.44 20201010: 0.00	4,463.92	37,208.08	18,604.04	_____	_____
488	RIVERA, GERALD M. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201040: 732.38 20201030-01: 100.00 20201020-08: 342.07 29999990-9: 17,134.55 29999990-10: 183.10 20201010: 2,196.71 20201020-03.3: 9,634.44	33,618.96	5,000.04	2,500.02	_____	_____
489	Rodriguez, Annie Famela B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,308.34 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-9: 12,750.00 29999990-10: 147.25 20201030-02.1: 572.20 20201020-10: 2,692.82	20,810.00	10,639.00	5,320.00	_____	_____
490	Rola, Jude B. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 11,660.19 20201020-01: 6,435.99 20201040: 1,430.22 20201030-01: 100.00 29999990-10: 357.56 29999990-9: 12,090.28 20201020-04: 500.00 20201020-09: 983.33 20201020-07: 1,209.73	34,767.30	38,743.70	19,372.35	_____	_____
491	Rola, Cherry N. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,714.04 20201020-01: 5,161.23 20201040: 1,146.94 20201030-01: 100.00 29999990-10: 286.74 29999990-9: 7,743.05 20201020-07: 655.56 20201020-04: 500.00 20201020-10: 5,119.33	28,426.89	30,920.11	15,460.06	_____	_____
492	Sacedon, Marlon F. Assistant Professor IV	47,228.00 1,000.00	0.00 1,000.00	49,228.00	20201010: 5,501.19 20201020-01: 4,250.52 20201040: 944.56 20201030-01: 100.00 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	24,566.50	24,661.50	12,331.25	_____	_____
493	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: 1,477.57 20201010: 15,977.49 20201020-01: 7,531.47 20201040: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 418.42 29999990-9: 1,000.00 29999990-G: 100.00 29999990-wa: 100.00	31,585.43	54,097.57	27,049.29	_____	_____
Total		680,098.00	12,000.00	692,098.00	378,044.06		378,044.06	314,053.94	157,030.48	

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Function: Higher Education - 301000000										
494	Saladaga, Florencio John S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201030-01: 100.00 20201040: 588.98 20201020-01: 2,650.41 20201010: 1,304.17 29999990E: 2,708.49 29999990-H: 0.00 29999990-G: 100.00 29999990-wa: 100.00 29999990-10: 147.25	7,699.30	23,749.70	11,875.35	_____	_____
495	Salas, Felix M. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 43,241.76 20201020-01: 15,068.88 20201040: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 200.00	62,991.12	106,440.88	53,220.44	_____	_____
496	Salas, Rosario A. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-G: 100.00 29999990E: 3,862.49 20201010: 41,533.02 20201020-01: 15,068.88 20201040: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-9: 6,179.17 29999990-wa: 150.00 29999990-H: 1,000.00 20201020-10: 16,312.04	86,405.60	83,026.40	41,513.20	_____	_____
497	Salas, Yssakhar A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,151.79 20201020-01: 2,650.41 20201030-01: 100.00 20201040: 588.98 29999990-10: 147.25	4,638.43	26,810.57	13,405.29	_____	_____
498	Salomon, Jedess Miladel N. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,395.59 20201020-01: 3,872.70 20201030-01: 100.00 20201040: 860.60 29999990-10: 215.15 29999990-9: 12,381.95 20201020-10: 7,550.66 20201020-07: 655.56 20201020-09: 983.33	31,015.54	14,014.46	7,007.23	_____	_____
499	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: 100.00 20201040: 934.50 20201010: 0.00 29999990-9: 6,000.00	11,239.75	37,485.25	18,743.13	_____	_____
500	Santianes, Gernah May Y. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,308.34 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 3,743.06 20201020-07: 655.56 20201020-10: 2,717.05	11,910.65	19,538.35	9,769.18	_____	_____
501	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: 105.34 20201010: 5,586.53 20201020-01: 4,622.13 20201040: 1,027.14 20201030-01: 100.00 29999990-9: 14,729.17 29999990-10: 256.79 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 8,188.07	35,815.17	17,541.83	8,771.42	_____	_____
502	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: 100.00 20201040: 860.60 20201010: 4,305.15	9,138.45	35,891.55	17,946.28	_____	_____
503	Seriño, Moises Neil V. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-H: 1,000.00 29999990E: 1,573.74 20201010: 24,663.52 20201020-01: 10,443.60 20201040: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-wa: 50.00 29999990-G: 100.00	40,030.86	78,009.14	39,005.07	_____	_____
504	Seriño, Eunice Kenee L. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 3,561.72 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00 29999990-10: 198.36	8,224.00	33,448.00	16,724.00	_____	_____
505	Siarez, Mildred M. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-H: 0.00 29999990E: 2,881.60 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 20201020-07: 1,281.10 20201020-03.3: 7,983.84 29999990-10: 233.63 20201030-02: 2,249.96 20201010: 4,533.40 29999990-wa: 50.00 20201020-10: 6,834.32 29999990-9: 10,911.04 20201020-09: 983.33 20201030-02.1: 443.00 29999990-G: 100.00	43,724.97	5,000.03	2,500.02	_____	_____
Total		821,790.00	12,000.00	833,790.00		352,833.84		352,833.84	480,956.16	240,480.61

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GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
506	Sidaya, Irish C. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 3,507.58 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00 29999990-10: 198.36 29999990-9: 200.00	8,369.86	33,302.14	16,651.07	_____	_____
507	Sidaya, Jerum H. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,748.14 20201020-01: 3,295.71 20201040: 732.38 20201030-01: 100.00 29999990-10: 183.10 29999990-9: 200.00 20201020-03.3: 9,634.44	16,893.77	21,725.23	10,863.12	_____	_____
508	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: 3,088.35 20201010: 45,885.00 20201020-01: 15,564.87 20201040: 1,600.00 20201030-01: 100.00 20201020-03.4: 14,454.72 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 100.00 29999990-G: 100.00 29999990-wa: 50.00	84,723.42	90,219.58	45,110.29	_____	_____
509	Sobrio, Glenda Loraine S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 873.24 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 29999990-10: 145.83	4,327.22	26,837.78	13,419.39	_____	_____
510	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: 328.86 20201030-01: 100.00 20201020-03.4: 2,018.17 20201040: 1,600.00 20201030-01: 100.00 20201020-03.4: 14,454.72 20201020-08: 2,280.48 20201010: 0.00 29999990-9: 2,340.52	13,442.80	5,000.20	2,500.10	_____	_____
511	Soroño, Triana F. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.16 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 600.00 20201020-10: 5,258.00	10,020.55	21,428.45	10,714.23	_____	_____
512	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: 362.00 20201030-01: 100.00 20201020-07: 655.56 20201020-03.3: 2,972.13 20201030-02: 2,303.98 20201010: 0.00 20201020-09: 983.33 20201020-10: 4,652.84	13,658.84	6,441.16	3,221.08	_____	_____
513	Sumaria, Ma. Grace C. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,304.17 20201020-01: 2,702.52 20201040: 600.56 20201030-01: 100.00 29999990-10: 150.14 20201020-07: 655.56 20201020-10: 8,717.00	14,229.95	17,798.05	8,899.03	_____	_____
514	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: 100.00 20201040: 583.30 20201010: 0.00	3,308.15	27,856.85	13,928.43	_____	_____
515	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: 100.00 20201040: 583.30 20201010: 266.32	3,574.47	27,590.53	13,795.27	_____	_____
516	Tabada, Maria Aurora Teresita W. Associate Professor IV	72,577.00 1,000.00	0.00 1,000.00	74,577.00	20201010: 12,427.42 20201020-01: 6,531.93 20201040: 1,451.54 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: 85.77 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 10,795.84	54,377.93	20,199.07	10,100.04	_____	_____
517	Tabudlong, Sheena Eunice B. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,715.91 20201020-01: 3,295.71 20201040: 732.38 20201030-01: 100.00 29999990-10: 183.10	7,027.10	31,591.90	15,796.45	_____	_____
Total		551,945.00	12,000.00	563,945.00	233,954.06		233,954.06	329,990.94	164,998.50	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
518	Tambis, Marlon M. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-G: 100.00 29999990E: 1,511.23 20201010: 8,309.15 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 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	36,923.64	11,801.36	5,901.18	_____	_____
519	Tambis, Maria Louella C. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,363.15 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 20201020-07: 1,311.12 20201020-04: 500.00 29999990-10: 148.69 20201020-10: 4,121.80 29999990-9: 13,000.00	23,815.83	7,921.17	3,961.09	_____	_____
520	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: 100.00 20201040: 314.12 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 1,436.16 20201030-02: 481.13	6,039.40	11,666.60	5,833.30	_____	_____
521	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: 1,713.18 20201010: 55,670.74 20201020-01: 17,875.35 20201040: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-9: 12,908.33 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 37,916.85	129,434.45	71,180.55	35,590.28	_____	_____
522	Tauy, Christie Cyrene T. Guidance Counselor I	28,766.00 1,000.00	0.00 1,000.00	30,766.00	20201010: 1,056.14 20201020-01: 2,588.94 20201040: 575.32 20201030-01: 600.00 29999990-9: 6,000.00	10,820.40	19,945.60	9,973.30	_____	_____
523	Taveros, Agnes M. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-G: 100.00 29999990E: 1,011.17 20201010: 36,066.94 20201020-01: 13,335.39 20201040: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-wa: 50.00 29999990-H: 1,200.00 29999990-9: 200.00	56,443.98	93,727.02	46,864.01	_____	_____
524	Tejara, Nelson H. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,358.93 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 29999990-10: 148.69 29999990-9: 200.00 20201020-07: 655.56 20201020-10: 9,332.66 20201030-02.1: 570.73	15,637.64	16,099.36	8,050.18	_____	_____
525	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: 100.00 20201040: 583.30 20201010: 695.93	4,004.08	27,160.92	13,580.46	_____	_____
526	Tolibas, Michelle C. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	29999990-H: 1,200.00 29999990E: 645.73 20201010: 11,228.21 20201020-01: 5,759.73 20201040: 1,279.94 20201030-01: 100.00 20201020-03.4: 5,071.71 20201020-04: 400.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 319.99	26,155.31	39,841.69	19,921.35	_____	_____
527	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: 100.00 20201040: 583.30 20201010: 813.24	4,121.39	27,043.61	13,522.31	_____	_____
528	Torrion, Charlindo S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,304.17 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 2,088.89 20201020-07: 1,311.12 20201020-10: 9,853.63 20201030-02.1: 389.89	18,434.34	13,014.66	6,507.33	_____	_____
529	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: 100.00 20201040: 583.30 20201010: 873.24	4,181.39	26,983.61	13,492.31	_____	_____
Total		690,398.00	12,000.00	702,398.00	336,011.85		336,011.85	366,386.15	183,197.10	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
530	Troyo, Roden D. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 6,315.80 20201020-01: 4,622.13 20201040: 1,027.14 20201030-01: 100.00 20201020-03.4: 2,898.44 29999990-10: 256.79	15,220.30	38,136.70	19,068.35	_____	_____
531	Truya, Rizalina D. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,854.99 20201020-01: 5,161.23 20201040: 1,146.94 20201030-01: 100.00 29999990-10: 286.74	14,549.90	44,797.10	22,399.05	_____	_____
532	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: 100.00 20201040: 293.56 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201030-02: 401.33 20201020-10: 1,187.59	5,597.95	11,080.05	5,540.03	_____	_____
533	Unajan, Magdalene C. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 6,381.29 20201020-01: 4,622.13 20201040: 1,027.14 20201030-01: 100.00 20201020-03.3: 9,634.44 20201020-04: 1,000.00 29999990-10: 256.79 29999990-9: 10,990.56 20201020-10: 5,850.66	39,863.01	13,493.99	6,747.50	_____	_____
534	Valenzona, Jenelyn V. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.16 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 20201020-07: 655.56 29999990-10: 147.25 20201020-10: 6,621.04	11,686.40	19,762.60	9,881.30	_____	_____
535	Valenzona, Divina L. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,336.08 20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 29999990-10: 215.15 20201020-07: 655.56 20201020-10: 4,534.52	14,574.61	30,455.39	15,228.20	_____	_____
536	Valenzona, Jorge S. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	29999990-H: 1,000.00 29999990E: 823.64 20201010: 4,336.08 20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 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	18,597.46	26,432.54	13,216.27	_____	_____
537	Valida, Aljay D. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,533.40 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 29999990-10: 233.63	10,006.78	38,718.22	19,359.11	_____	_____
538	Varron, Anna Beth A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,758.34 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25	5,244.98	26,204.02	13,102.01	_____	_____
539	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: 100.00 20201040: 351.06 20201010: 0.00	2,030.83	17,522.17	8,761.09	_____	_____
540	Vega, Mark Gil A. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,871.39 20201020-01: 3,570.48 20201040: 793.44 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: 2,000.00 20201020-10: 6,348.31	28,927.54	12,744.46	6,372.23	_____	_____
541	Velarde, Rosa Ophelia D. Associate Professor I	54,386.00 1,000.00	0.00 1,000.00	56,386.00	29999990-H: 1,000.00 29999990E: 270.69 20201010: 7,301.21 20201020-01: 4,894.74 20201040: 1,087.72 20201030-01: 100.00 20201020-03.4: 6,068.90 29999990-10: 271.93 29999990-9: 9,520.83 29999990-G: 100.00 29999990-wa: 50.00	30,666.02	25,719.98	12,860.49	_____	_____
Total		490,033.00	12,000.00	502,033.00		196,965.78	305,067.22	152,535.63		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
542	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: 311.72 20201030-01: 100.00 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 1,425.18 29999990-9: 3,765.27	9,299.36	8,286.64	4,143.32	_____	_____
543	Villagonzalo, Ginás Aurea A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,533.40 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 29999990-10: 233.63 20201020-10: 4,572.00	14,578.78	34,146.22	17,073.11	_____	_____
544	Villaroya, Al Franjon M. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,134.02 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 20201020-03.4: 3,188.11 20201020-03.3: 9,634.44 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 233.53 29999990-9: 200.00	24,171.92	24,553.08	12,277.04	_____	_____
545	Villas, Michael Carlo C. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,238.04 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 413.02 29999990-10: 233.63 29999990-9: 1,000.00 20201020-10: 5,199.67 29999990E: 400.51 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	18,274.62	30,450.38	15,225.19	_____	_____
546	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: 100.00 20201040: 583.30 20201010: 0.00	3,308.15	27,856.85	13,928.43	_____	_____
547	Villocino, Santos B. Jr. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 14,414.84 20201020-01: 7,200.27 20201040: 1,600.00 20201030-01: 100.00 20201020-03.4: 7,852.20 29999990-10: 400.02	31,567.33	50,435.67	25,218.34	_____	_____
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: 300.40 20201030-01: 100.00 20201020-03.4: 942.42 29999990-9: 200.00 20201010: 0.00 20201020-07: 655.56 20201020-03.3: 4,867.39	8,417.57	8,602.43	4,301.22	_____	_____
549	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: 351.06 20201030-01: 100.00 20201010: 0.00 20201030-02: 822.18 29999990-9: 1,545.83 20201020-10: 2,226.52	6,625.36	12,927.64	6,464.32	_____	_____
550	Yap, Karen Luz P. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	20201010: 34,863.79 20201020-01: 13,335.39 20201040: 1,600.00 20201030-01: 100.00 29999990-10: 500.00	50,399.18	99,771.82	49,886.41	_____	_____
551	Ycong, Helmar G. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,101.76 20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 29999990-10: 215.15 29999990-9: 200.00	9,350.21	35,679.79	17,840.40	_____	_____
552	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: 100.00 20201040: 583.30 20201010: 1,063.77 20201020-07: 655.56 29999990-10: 145.83	5,173.31	25,991.69	12,996.35	_____	_____
Total		528,868.00	11,000.00	539,868.00		181,165.79	358,702.21	179,354.13		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Research Service - 303000000										
553	Aberilla, Jovel M. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	29999990-H: 500.00 29999990E: 453.40 20201020-01: 2,702.52 29999990-10: 150.14 20201030-02: 1,532.20 20201030-01: 100.00 29999990-9: 12,754.54 20201040: 600.56 20201020-07: 1,198.53 20201010: 1,471.91 20201020-10: 4,952.59 20201030-02.1: 461.61 29999990-G: 100.00 29999990-wa: 50.00	27,028.00	5,000.00	2,500.00	_____	_____
554	Balala, Lotis M. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-G: 100.00 29999990E: 2,270.94 20201010: 14,414.84 20201020-01: 7,200.27 20201040: 1,600.00 20201030-01: 1,100.00 29999990-10: 400.02 29999990-9: 6,000.00 20201020-10: 8,483.47 29999990-wa: 100.00	41,669.54	40,333.46	20,167.23	_____	_____
555	Bolatete, Dioscoro M. Jr. Senior Agriculturist	48,253.00 1,000.00	0.00 1,000.00	50,253.00	20201010: 5,767.38 20201020-01: 4,342.77 20201040: 965.06 20201030-01: 100.00 20201020-03.3: 9,634.44 29999990-9: 14,562.44 20201020-10: 9,880.93	45,253.02	4,999.98	2,500.49	_____	_____
556	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: 309.72 20201030-01: 100.00 20201020-07: 1,311.12 20201030-02: 291.80 20201010: 0.00 20201020-10: 5,083.35 20201020-09: 983.33	9,473.06	8,012.94	4,006.47	_____	_____
557	Cardaño, Chinelo M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201040: 588.98 20201020-01: 2,650.41 20201030-01: 100.00 20201010: 1,254.29 29999990-9: 8,985.00	13,578.68	17,870.32	8,935.16	_____	_____
558	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: 1,054.44 20201010: 51,749.98 20201020-01: 16,339.50 20201040: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 3,000.00 29999990-G: 100.00 29999990-wa: 50.00	78,274.40	105,275.60	52,638.30	_____	_____
559	Codog, Joy C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,216.19 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 29999990-10: 145.83	4,670.17	26,494.83	13,247.42	_____	_____
560	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: 100.00 20201040: 588.98 20201010: 1,435.88 29999990E: 544.76 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 4,000.00 29999990-10: 147.25	10,617.28	20,831.72	10,416.36	_____	_____
561	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: 300.40 20201030-01: 100.00 20201020-03.3: 2,723.94 20201020-04: 200.00 20201030-02: 936.46 29999990-9: 1,133.33 20201010: 0.00 20201020-10: 3,194.44 20201020-09: 983.33	10,923.70	6,096.30	3,048.15	_____	_____
562	Duatin, Flora Mia Y. Associate Professor III	64,940.00 1,000.00	0.00 1,000.00	66,940.00	20201010: 9,921.97 20201020-01: 5,844.60 20201040: 1,298.80 20201030-01: 100.00 20201020-03.4: 3,758.23 20201020-08: 2,280.48 29999990-10: 324.70 29999990-9: 8,222.23	31,751.01	35,188.99	17,594.50	_____	_____
563	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: 311.72 20201030-01: 100.00 20201010: 0.00 20201020-10: 2,494.08	4,308.54	13,277.46	6,639.23	_____	_____
564	Igot, Tirso E. 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: 260.00 20201030-01: 0.00 20201020-10: 1,753.16 20201030-02: 535.02 29999990-9: 6,181.82	9,900.00	5,100.00	2,550.00	_____	_____
Total		563,929.00	12,000.00	575,929.00	287,447.40		287,447.40	288,481.60	144,243.31	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Research Service - 303000000										
565	Jadina, Beatriz C. Professor VI	170,166.00 1,000.00	0.00 1,000.00	172,166.00	20201010: 44,779.44 20201020-01: 15,314.94 20201040: 1,600.00 20201030-01: 100.00	61,794.38	110,371.62	55,186.31	_____	_____
566	Lina, Dario P. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	29999990-H: 1,000.00 29999990E: 4,867.42 20201010: 21,484.19 20201020-01: 9,242.10 20201040: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 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	79,245.18	25,444.82	12,722.41	_____	_____
567	Llera, Blanche Franchette D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,025.70 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 29999990-10: 145.83	4,479.68	26,685.32	13,343.16	_____	_____
568	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: 100.00 20201040: 793.44 20201010: 0.00 29999990-9: 2,200.00	6,663.92	35,008.08	17,504.04	_____	_____
569	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: 100.00 20201040: 1,600.00 20201010: 12,930.38	21,830.65	60,172.35	30,086.18	_____	_____
570	Pleños, Mary Cris F. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,898.33 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-9: 2,000.00	7,237.72	24,211.28	12,106.14	_____	_____
571	Quimco, Norjito B. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	29999990-H: 0.00 29999990E: 135.43 20201020-01: 1,479.87 20201040: 328.86 20201030-01: 100.00 20201020-07: 1,279.63 20201020-08: 2,280.48 29999990-9: 3,291.67 20201010: 0.00 29999990-wa: 50.00 20201020-09: 983.33 29999990-G: 100.00	10,029.27	8,413.73	4,207.37	_____	_____
572	Sales, Jude Nonie A. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 6,453.35 20201020-01: 4,622.13 20201040: 1,027.14 20201030-01: 100.00 20201020-07: 1,311.12 20201030-02: 1,218.64 29999990-9: 20,385.70 20201020-10: 10,516.55 20201020-09: 983.33	46,617.96	6,739.04	3,370.02	_____	_____
573	Sugano, Sarah Jean C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 20201010: 1,254.29 29999990-10: 145.83 20201020-10: 3,862.05	8,570.32	22,594.68	11,297.34	_____	_____
574	Villocino, Aleli A. VP for Student Affairs and Services	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 1,000.00 29999990E: 775.56 20201010: 36,467.08 20201020-01: 13,335.39 20201030-01: 100.00 20201040: 1,600.00 20201020-03.4: 6,847.54 20201020-08: 2,280.48 29999990-10: 500.00 20201030-02: 5,755.28 29999990-9: 15,138.89 29999990-G: 100.00 29999990-wa: 50.00	83,950.22	66,220.78	33,110.39	_____	_____
Total		706,281.00	10,000.00	716,281.00	330,419.30		330,419.30	385,861.70	192,933.36	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Extension Service - 304000000										
575	Castil, Jhonavel R. 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: 293.56 20201030-01: 100.00 20201020-10: 2,025.52 29999990-9: 2,783.33	6,523.43	10,154.57	5,077.29	_____	_____
576	Centino, Zyra May H. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	29999990-H: 1,000.00 29999990E: 2,145.92 20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 20201020-07: 655.56 20201020-04: 200.00 29999990-10: 215.15 29999990-9: 15,638.89 20201010: 3,681.36 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 4,504.87 20201030-02: 1,465.78	35,474.16	9,555.84	4,778.42	_____	_____
577	Gongora, Ganessa Rose L. Media Production Specialist II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,196.71 20201020-01: 3,295.71 20201040: 732.38 29999990-9: 11,151.05 20201030-01: 100.00	17,475.85	21,143.15	10,572.08	_____	_____
578	Manaig, Marilyn N. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-H: 200.00 29999990E: 1,770.88 20201010: 7,925.56 20201020-01: 5,161.23 20201040: 1,146.94 20201030-01: 1,000.00 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	32,427.01	26,919.99	13,460.50	_____	_____
579	Sugano, Shalom Grace C. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	29999990-H: 1,200.00 20201010: 6,315.80 20201020-01: 4,622.13 20201040: 1,027.14 20201030-01: 100.00 20201020-07: 1,290.01 20201020-03.3: 9,634.44 20201020-04: 400.00 29999990-10: 256.79 29999990E: 179.33 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 7,511.82 29999990-9: 1,000.00	34,670.79	18,686.21	9,343.11	_____	_____
Total		208,031.00	5,000.00	213,031.00	126,571.24		126,571.24	86,459.76	43,231.40	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
580	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: 100.00 20201040: 353.76 20201010: 0.00	2,045.68	17,642.32	8,821.16	_____	_____
581	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: 293.56 20201030-01: 100.00 20201020-07: 655.56 20201020-03.3: 4,417.96 29999990-9: 1,557.79 20201020-10: 2,348.78 20201010: 0.00 20201020-09: 983.33	11,678.00	5,000.00	2,500.00	_____	_____
582	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: 61.70 20201020-01: 1,776.96 20201040: 394.88 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 1,500.41 20201030-02: 1,036.68 20201010: 0.00 20201020-10: 4,227.00 20201020-09: 983.33 29999990-wa: 50.00	11,542.08	10,201.92	5,101.46	_____	_____
583	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: 1,088.10 20201010: 2,960.52 20201020-01: 3,329.73 20201040: 739.94 20201030-01: 100.00 20201020-03.4: 4,191.55 29999990-9: 8,777.78 20201020-07: 655.56 20201020-04: 200.00 29999990-wa: 50.00 29999990-H: 500.00	22,693.18	16,303.82	8,152.41	_____	_____
584	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: 316.54 20201030-01: 100.00 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	11,239.02	6,587.98	3,294.49	_____	_____
585	Braganza, Teodora Doris P. Nurse III	44,895.00 1,000.00	0.00 1,000.00	46,895.00	20201010: 5,094.26 20201020-01: 4,040.55 20201040: 897.90 20201030-01: 100.00 20201020-07: 1,290.01 20201030-02: 5,360.73 29999990-9: 13,679.18 20201020-10: 9,193.30 20201020-09: 983.33 20201020-04: 500.00	41,139.26	5,755.74	2,878.37	_____	_____
586	Brit, Chona A. Guidance Coordinator III	39,672.00 1,000.00	0.00 1,000.00	41,672.00	29999990-H: 1,000.00 29999990E: 2,126.69 20201010: 3,476.88 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 600.00 20201030-02: 1,398.26 29999990-9: 4,277.78 20201020-10: 7,812.11 20201020-09: 983.33 29999990-G: 100.00 29999990-wa: 50.00	26,188.97	15,483.03	7,742.02	_____	_____
587	Buzon, Ma. Belen J. Dentist II	46,355.00 1,000.00	0.00 1,000.00	48,355.00	20201010: 5,468.68 20201020-01: 4,171.95 20201040: 927.10 20201030-01: 100.00 20201020-03.4: 11,041.92 20201020-08: 2,280.48	23,990.13	24,364.87	12,182.44	_____	_____
588	Camacho, Sheira May T. College Librarian II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,767.23 20201020-01: 3,295.71 20201040: 732.38 20201030-01: 100.00 20201020-08: 342.07 29999990-9: 2,000.00	9,237.39	29,381.61	14,691.31	_____	_____
589	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: 293.56 20201030-01: 100.00 20201030-02: 234.26	1,948.84	14,729.16	7,365.08	_____	_____
590	Faelnar, Lady May C. Nurse III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 7,504.15 20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 29999990-9: 7,779.17	20,116.62	24,913.38	12,457.19	_____	_____
591	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: 100.00 20201040: 732.38 20201010: 3,066.72 20201020-09: 983.33 20201020-10: 2,511.33 20201030-02: 1,888.05	12,577.52	26,041.48	13,021.24	_____	_____
Total		378,802.00	12,000.00	390,802.00		194,396.69	196,405.31	98,207.17		

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Function: STO - 200010000										
592	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: 100.00 20201040: 626.40 20201010: 0.00	3,545.20	29,774.80	14,887.40	_____	_____
593	Fruto, Cindy R. Nurse II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	20201010: 4,126.84 20201020-01: 3,684.15 20201040: 818.70 20201030-01: 600.00 20201020-04: 500.00 29999990-9: 6,554.17 29999990E: 799.60 29999990-H: 700.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,238.70	24,172.16	18,762.84	9,381.42	_____	_____
594	Gilos, Vicente A. College Librarian IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 12,150.16 20201020-01: 6,435.99 20201040: 1,430.22 20201030-01: 100.00 20201030-02: 3,870.85 29999990-9: 4,000.00 29999990E: 2,458.46 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 14,009.57	45,605.25	27,905.75	13,953.38	_____	_____
595	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: 295.84 20201030-01: 100.00 20201020-03.4: 1,532.48 20201020-07: 1,311.12 20201020-08: 1,140.24 29999990-9: 975.00 20201010: 0.00 20201020-09: 983.33	7,669.29	9,122.71	4,561.36	_____	_____
596	Gongora, Mikaela M. Broadcast Production Supervisor	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 9,416.34 20201040: 1,027.14 20201030-01: 100.00 20201020-10: 2,925.65 20201020-01: 4,622.13	18,091.26	35,265.74	17,633.37	_____	_____
597	Gucela, Arnel P. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,824.00	20201020-01: 1,604.16 20201040: 356.48 20201030-01: 100.00 20201020-07: 1,311.12 20201020-04: 300.00 20201010: 0.00 20201020-09: 983.33 20201020-10: 3,649.88	8,304.97	11,519.03	5,760.02	_____	_____
598	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: 600.00 20201040: 1,337.46 20201010: 10,855.24 20201020-10: 10,297.44 29999990-9: 7,166.67	36,275.38	32,597.62	16,299.31	_____	_____
599	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: 2,141.12 20201010: 3,494.39 20201020-01: 3,364.20 20201040: 747.60 20201030-01: 100.00 20201020-08: 1,140.24 29999990-9: 2,550.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44	24,321.99	15,058.01	7,529.01	_____	_____
600	Mazo, Crisanto A. Sr. Administrative Assistant I	18,907.00 1,000.00	0.00 1,000.00	20,907.00	20201020-01: 1,701.63 20201040: 378.14 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 3,177.13 20201030-02: 957.41 20201010: 0.00 20201020-09: 983.33 20201030-02.1: 1,891.05 20201020-10: 3,871.65	14,371.46	6,535.54	3,268.27	_____	_____
601	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: 311.72 20201030-01: 100.00 20201010: 0.00 20201030-02: 458.51 29999990-9: 1,200.00	3,472.97	14,113.03	7,057.02	_____	_____
602	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: 362.00 20201030-01: 100.00 20201020-03.4: 2,528.63 20201020-08: 2,280.48 29999990-9: 1,233.33 20201020-07: 1,165.75 20201010: 0.00 20201020-03.3: 4,817.22	14,116.41	5,983.59	2,992.30	_____	_____
603	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: 100.00 20201040: 793.44 20201010: 2,450.11 29999990-9: 200.00	7,114.03	34,557.97	17,279.49	_____	_____
Total		436,257.00	12,000.00	448,257.00		207,060.37				

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

GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : November 1-15, 2023

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
604	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: 612.08 20201010: 7,992.46 20201020-01: 5,111.10 20201040: 1,135.80 20201030-01: 100.00 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 11,430.00	27,781.44	31,008.56	15,504.28	_____	_____
605	Yu, Elwin Jay V. Chief of Hospital I	99,268.00 1,000.00	0.00 1,000.00	101,268.00	29999990-H: 1,200.00 29999990E: 2,597.90 20201010: 21,731.77 20201020-01: 8,934.12 20201040: 1,600.00 20201030-01: 500.00 20201020-03.4: 6,938.26 20201020-08: 1,140.24 29999990-9: 6,033.34 20201030-02: 5,436.77 29999990-G: 100.00 29999990-wa: 50.00	56,262.40	45,005.60	22,503.30	_____	_____
Total		158,058.00	2,000.00	160,058.00	84,043.84	84,043.84	76,014.16	38,007.58		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction				Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Grand Total :		24,346,512.00 605,000.00	0.00 605,000.00	25,556,512.00	20201020-01	2,191,186.08	20201030-01	96,173.22	11,314,937.07	14,241,574.93	7,120,935.38		
					20201040	430,720.44	20201020-03.3	542,207.51					
					20201010	2,969,214.08	29999990-9	2,160,808.57					
					20201020-10	1,493,143.40	20201020-08	177,848.75					
					20201020-03.4	338,949.66	20201020-07	184,387.19					
					20201020-04	39,872.46	20201020-09	114,970.05					
					29999990-10	70,769.16	29999990-12.19	4,000.00					
					20201030-02	196,117.89	20201030-03	8,962.92					
					29999990E	174,312.76	29999990-H	84,500.00					
					29999990-G	14,200.00	29999990-wa	7,700.00					
					20201030-02.1	10,689.51	29999990-Globe A/R	4,000.00					
					29999990-7	203.42							

CERTIFIED: Services have been duly rendered as stated:

HONEY SOFIA V. COLIS
Director HRMO

APPROVED FOR PAYMENT:

DANIEL LESLIE S. TAN
OIC / University President

CERTIFIED: Funds available in the amount of ₱25,556,512.00

NICK FREDDY R. BELLO
Head, Accounting Division

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

QUEEN-EVER Y. ATUPAN
Head, Cash Division