

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 : December 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: 0.00 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	17,847.84	25,956.16	12,978.08	_____	_____
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: 2,937.55 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	22,843.72	25,881.28	12,941.14	_____	_____
8	Ampac, Louella C. Chief Administrative Officer	94,562.00 1,000.00	0.00 1,000.00	96,562.00	20201010: 0.00 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	24,470.68	72,091.32	36,046.16	_____	_____
9	Ando, Jennifer E. Education Program Specialist II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	20201010: 0.00 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	19,163.96	23,771.04	11,886.02	_____	_____
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: 797.75 29999990-9: 8,667.49 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: 0.00 20201020-01: 3,607.92 20201040: 801.76 20201030-01: 100.00 20201020-08: 1,083.97 29999990-9: 5,000.00 29999990E: 1,270.82 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00	13,014.47	29,073.53	14,537.27	_____	_____
Total		399,329.00	12,000.00	411,329.00		160,215.43		125,559.79		

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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: 198.57 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 498.18	10,411.07	6,266.93	3,133.47	_____	_____
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: 0.00 20201020-10: 3,720.88 20201030-02: 1,086.29	18,073.76	10,926.24	5,463.12	_____	_____
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: 0.00 29999990-9: 2,783.33 20201020-10: 14,861.84 20201020-09: 983.33 29999990E: 135.43 29999990-G: 100.00 29999990-wa: 50.00	26,997.40	47,579.60	23,790.30	_____	_____
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: 996.74 29999990-G: 100.00 20201020-10: 2,114.14 20201020-09: 983.33 29999990-wa: 50.00	8,549.83	8,470.17	4,235.09	_____	_____
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	8,274.08	7,757.92	3,879.46	_____	_____
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 20201020-01: 1,579.77	2,030.83	17,522.17	8,761.09	_____	_____
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: 126.40 20201010: 6,581.37 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	22,659.07	26,065.93	13,033.47	_____	_____
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: 1,145.79 20201010: 0.00 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 29999990-G: 100.00 29999990-wa: 50.00	27,580.83	22,672.17	11,336.09	_____	_____
Total		333,991.00	12,000.00	345,991.00		144,295.62				

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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: 800.84 20201020-08: 1,140.24 20201030-02: 2,796.16 20201010: 0.00 20201020-04: 300.00	8,696.89	9,009.11	4,505.06		
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: 1,888.14 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	18,786.97	14,533.03	7,267.02		
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: 0.00 20201020-10: 4,206.48 20201020-04: 100.00	10,239.87	18,760.13	9,380.07		
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: 0.00 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: 97.81 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	23,855.69	24,869.31	12,435.16		
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: 0.00 29999990E: 10.53 29999990-G: 100.00 29999990-wa: 50.00	4,716.52	37,792.48	18,896.24		
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 20201020-04: 200.00 20201020-08: 1,140.24 20201010: 0.00 29999990-9: 2,291.67	7,996.55	10,546.45	5,273.23		
Total		282,511.00	12,000.00	294,511.00	125,244.74		125,244.74	169,266.26	84,635.68	

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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: 130.92 29999990-G: 100.00 20201020-10: 2,808.83 29999990-wa: 100.00	6,026.14	13,526.86	6,763.43	_____	_____
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: 1,102.52 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	5,404.72	11,615.28	5,808.14	_____	_____
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: 0.00 20201020-01: 4,622.13 20201040: 1,027.14 20201030-01: 100.00 20201030-02: 690.15	6,439.42	46,917.58	23,459.29	_____	_____
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 20201030-02: 1,011.94	15,550.91	7,660.09	3,830.05	_____	_____
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 20201030-02: 1,199.93	11,231.70	5,673.30	2,837.15	_____	_____
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: 0.00 20201040: 626.40 20201020-01: 2,818.80 20201030-01: 100.00	3,545.20	29,774.80	14,887.40	_____	_____
Total		256,707.00	12,000.00	268,707.00	95,120.90		95,120.90	173,586.10	86,796.07	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
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	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	_____	_____
53	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	_____	_____
54	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: 559.19 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	5,018.74	11,659.26	5,830.13	_____	_____
55	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	_____	_____
56	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	_____	_____
57	Cerna, Mizaël B. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 20201040: 298.10 20201030-01: 100.00 20201020-08: 1,140.24 20201010: 0.00	2,879.79	14,025.21	7,013.11	_____	_____
58	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: 200.00 20201010: 0.00 20201030-02: 1,563.81	3,858.08	13,161.92	6,581.46	_____	_____
59	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	3,513.15	12,411.85	6,206.43	_____	_____
60	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	_____	_____
Total		204,423.00	12,000.00	216,423.00		92,370.01	124,052.99	62,030.52		

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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: GASS - 100000000										
61	Colis, Honey Sofia V. Administrative Officer V	48,253.00 1,000.00	0.00 1,000.00	50,253.00	20201010: 0.00 20201020-01: 4,342.77 20201040: 965.06 20201030-01: 100.00 20201020-08: 2,280.48	7,688.31	42,564.69	21,282.35	_____	_____
62	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	_____	_____
63	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	_____	_____
64	Cruz, Maria Teresa A. Internal Auditor IV	72,577.00 1,000.00	0.00 1,000.00	74,577.00	20201010: 0.00 20201020-01: 6,531.93 20201040: 1,451.54 20201030-01: 100.00 20201020-08: 1,140.24 29999990-9: 200.00 29999990E: 148.98 29999990-H: 500.00 29999990-wa: 50.00 29999990-G: 100.00	10,222.69	64,354.31	32,177.16	_____	_____
65	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	_____	_____
66	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	_____	_____
67	Dargantes, Toni Marc L. Administrative Assistant VI	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 0.00 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 20201020-10: 2,057.40	5,428.47	26,308.53	13,154.27	_____	_____
68	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	_____	_____
69	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	_____	_____
70	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	_____	_____
71	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: 0.00 20201020-04: 200.00 20201020-10: 2,889.82	14,044.55	14,955.45	7,478.23	_____	_____
72	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 29999990-9: 1,200.00	3,214.46	14,371.54	7,186.27	_____	_____
Total		313,618.00	12,000.00	325,618.00		63,928.03				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
73	Ecleo, Jessamine C. Information Systems Analyst	30,622.00 1,000.00	0.00 1,000.00	32,622.00	20201010: 0.00 20201020-01: 2,755.98 20201040: 612.44 20201030-01: 100.00 20201020-03.3: 5,780.67 29999990E: 703.43 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 200.00 20201020-10: 3,407.69	13,710.21	18,911.79	9,456.40	_____	_____
74	Edullantes, Melodina P. Science Research Specialist I	33,591.00 1,000.00	0.00 1,000.00	35,591.00	20201010: 0.00 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	27,603.67	7,987.33	3,994.17	_____	_____
75	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: 144.46 20201020-01: 1,793.07 20201040: 398.46 20201030-01: 100.00 20201020-07: 1,311.12 20201030-02: 2,688.48 29999990-9: 1,633.37 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	_____	_____
76	Escasinas, Virgilio A. Security Guard III	19,744.00 1,000.00	0.00 1,000.00	21,744.00	29999990E: 212.99 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	13,921.14	7,822.86	3,911.43	_____	_____
77	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	_____	_____
78	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	_____	_____
79	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	_____	_____
80	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	_____	_____
81	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: 2,662.64	14,518.51	7,225.49	3,613.25	_____	_____
82	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	_____	_____
83	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 20201010: 0.00 20201020-09: 983.33 20201020-03.3: 9,538.10 20201020-04: 500.00 20201020-10: 9,568.04 20201030-02: 920.25	37,591.00	11,134.00	5,567.00	_____	_____
84	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	_____	_____
Total		281,662.00	12,000.00	293,662.00		169,902.37		169,902.37	123,759.63	61,882.34

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Function: GASS - 100000000										
85	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: 0.00 29999990E: 52.67 29999990-G: 100.00 29999990-wa: 50.00	5,951.94	47,405.06	23,703.03	_____	_____
86	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	_____	_____
87	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	_____	_____
88	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	_____	_____
89	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 29999990-9: 5,464.59	8,348.11	9,237.89	4,619.45	_____	_____
90	Gisulga, Saloma B. Science Research Specialist I	32,269.00 1,000.00	0.00 1,000.00	34,269.00	20201010: 0.00 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	25,875.05	8,393.95	4,197.48	_____	_____
91	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	_____	_____
92	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	_____	_____
93	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	_____	_____
94	Gorre, Maria Precilla B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201020-07: 655.56 20201040: 311.72 20201030-01: 600.00 20201020-10: 1,586.55	4,556.57	13,029.43	6,515.22	_____	_____
95	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	_____	_____
96	Guarte, Alan M. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201040: 353.76 20201030-01: 100.00 20201010: 0.00 20201020-10: 1,555.12	3,600.80	16,087.20	8,044.10	_____	_____
Total		269,661.00	12,000.00	281,661.00	106,557.39		106,557.39	175,103.61	87,555.84	

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Function: GASS - 100000000										
97	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	_____	_____
98	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: 1,843.00 20201010: 0.00 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	25,608.70	66,469.30	33,235.15	_____	_____
99	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	_____	_____
100	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	_____	_____
101	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	_____	_____
102	Israel, Gabriel A. Jr. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201040: 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	_____	_____
103	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	_____	_____
104	Joya, Mary Ann D. Guesthouse Caretaker	14,248.00 1,000.00	0.00 1,000.00	16,248.00	20201020-01: 1,282.32 20201040: 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 20201020-10: 2,219.78	9,519.28	6,728.72	3,364.36	_____	_____
105	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	_____	_____
106	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: 1,304.47 20201010: 0.00 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	7,304.83	34,783.17	17,392.09	_____	_____
107	Lapara, Gerald S. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201020-01: 1,170.00 20201040: 260.00 20201030-01: 100.00 20201030-02: 234.85	1,764.85	13,235.15	6,618.08	_____	_____
108	Larrosa, Josefina M. Administrative Officer I	23,176.00 1,000.00	0.00 1,000.00	25,176.00	20201020-01: 2,085.84 20201040: 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	_____	_____
Total		302,578.00	12,000.00	314,578.00		126,720.43				

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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										
109	Leorna, Nilo L. Engineer II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	29999990-H: 1,000.00 29999990E: 371.66 20201010: 0.00 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	21,827.82	21,107.18	10,554.09	_____	_____
110	Llano, Lemuel T. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201010: 0.00 29999990E: 780.37 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	8,755.65	6,244.35	3,122.18	_____	_____
111	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	_____	_____
112	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: 8,442.08 20201010: 0.00 20201020-09: 983.33 20201020-10: 1,425.18 20201030-02: 360.46	14,553.00	5,000.00	2,500.00	_____	_____
113	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: 0.00 29999990-9: 8,891.72	24,000.00	5,000.00	2,500.00	_____	_____
114	Magno, Jesusa M. Assistant Professor II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	20201010: 0.00 20201020-01: 3,607.92 20201040: 801.76 20201030-01: 100.00 29999990-10: 200.44 20201020-10: 3,349.26 29999990E: 15.05 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	8,724.43	33,363.57	16,682.29	_____	_____
115	Managbanag, Archie B. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 29999990E: 88.78 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	10,014.96	6,663.04	3,332.02	_____	_____
116	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	_____	_____
117	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	_____	_____
118	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	_____	_____
119	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	_____	_____
120	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	1,714.58	14,963.42	7,482.21	_____	_____
Total		251,316.00	12,000.00	263,316.00		121,824.50		121,824.50	141,491.50	70,749.28

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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: GASS - 100000000										
121	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	_____	_____
122	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	_____	_____
123	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	_____	_____
124	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	_____	_____
125	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	_____	_____
126	Mesias, Inish Chris P. Assistant Professor II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	20201010: 0.00 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	18,622.94	23,465.06	11,733.03	_____	_____
127	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	_____	_____
128	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: 4,586.67 20201010: 0.00 20201020-10: 1,143.00	7,760.50	11,792.50	5,896.25	_____	_____
129	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: 200.00	2,014.46	15,571.54	7,786.27	_____	_____
130	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	_____	_____
131	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	_____	_____
132	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 20201020-10: 1,018.23	4,874.48	11,803.52	5,902.26	_____	_____
Total		234,576.00	12,000.00	246,576.00		98,971.53	147,604.47	73,805.75		

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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										
133	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	_____	_____
134	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: 0.00 20201020-10: 1,579.77	27,346.19	11,272.81	5,636.41	_____	_____
135	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	_____	_____
136	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	_____	_____
137	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	_____	_____
138	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	_____	_____
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	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	_____	_____
141	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	_____	_____
142	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	_____	_____
143	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 20201030-02: 550.67 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	_____	_____
144	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	_____	_____
Total		236,709.00	12,000.00	248,709.00		138,723.45		138,723.45	109,985.55	54,994.79

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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	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	_____	_____
146	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	_____	_____
147	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: 669.78 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	13,381.86	5,161.14	2,581.07	_____	_____
148	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	_____	_____
149	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: 5,719.44 20201010: 0.00 29999990E: 304.34 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 2,130.38 20201030-02: 1,461.44	11,530.56	5,605.44	2,803.22	_____	_____
150	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	_____	_____
151	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	_____	_____
152	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	_____	_____
153	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: 374.65 29999990-9: 9,368.67	12,586.00	5,000.00	2,500.00	_____	_____
154	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	_____	_____
155	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	_____	_____
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		202,880.00	12,000.00	214,880.00	92,723.07		92,723.07	122,156.93	61,082.99	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
157	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	_____	_____
158	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	_____	_____
159	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: 5,437.50	7,057.59	8,761.41	4,381.21	_____	_____
160	Ramos, Legario B. Administrative Officer IV	37,768.00 1,000.00	0.00 1,000.00	39,768.00	20201010: 0.00 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	29,626.82	10,141.18	5,071.09	_____	_____
161	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: 1,000.00	6,271.84	15,472.16	7,736.08	_____	_____
162	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	_____	_____
163	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	_____	_____
164	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: 0.00 20201020-09: 983.33 20201020-10: 3,337.56 29999990-9: 200.00 20201020-04: 200.00	7,853.92	21,719.08	10,860.04	_____	_____
165	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: 0.00 29999990-9: 3,661.67 29999990E: 477.45 29999990-G: 100.00 29999990-wa: 50.00	8,753.04	32,918.96	16,459.48	_____	_____
166	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	_____	_____
167	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	_____	_____
168	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: 1,266.00 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	12,520.26	9,402.74	4,701.37	_____	_____
Total		263,577.00	12,000.00	275,577.00		123,282.81		123,282.81	152,294.19	76,149.62

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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: GASS - 100000000										
169	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	_____	_____
170	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	_____	_____
171	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	_____	_____
172	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	_____	_____
173	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	_____	_____
174	Tulin, Edgardo E. SUC President IV	318,806.00 1,000.00	0.00 1,000.00	320,806.00	20201010: 0.00 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	33,773.02	287,032.98	143,516.49	_____	_____
175	Umpad, Ma. Elsa M. Administrative Officer IV	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 0.00 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	8,347.63	30,271.37	15,136.19	_____	_____
176	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	_____	_____
177	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: 5,264.58 20201020-04: 85.00	9,391.41	5,717.59	2,859.30	_____	_____
178	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	_____	_____
179	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	_____	_____
180	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: 14,516.79 20201010: 0.00 20201020-09: 983.33 20201020-07: 655.56 20201020-10: 1,370.96	20,176.00	5,000.00	2,500.00	_____	_____
Total		523,815.00	12,000.00	535,815.00		136,350.27	399,464.73	199,735.39		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
181	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: 603.56	4,003.34	14,667.66	7,334.33	_____	_____
182	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 29999990-9: 9,963.42	11,678.00	5,000.00	2,500.00	_____	_____
183	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	_____	_____
184	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: 256.27 20201010: 2,260.05 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	20,649.51	55,011.49	27,506.25	_____	_____
185	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	_____	_____
186	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: 453.40 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	10,549.95	9,003.05	4,502.03	_____	_____
187	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	_____	_____
188	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: 5,295.40 20201020-07: 1,000.35 20201020-10: 1,943.67 29999990E: 1,083.29 29999990-G: 100.00 29999990-wa: 50.00	11,678.00	5,000.00	2,500.00	_____	_____
189	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	_____	_____
190	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: 299.54 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.4: 766.01 29999990-9: 1,475.21	4,505.22	13,080.78	6,540.39	_____	_____
Total		230,989.00	10,000.00	240,989.00		87,635.87	153,353.13	76,678.58		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Advance Education - 302000000										
191	Tulin, Anabella B. University Professor	211,902.00 1,000.00	0.00 1,000.00	213,902.00	20201010: 0.00 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	24,151.66	189,750.34	94,875.17	_____	_____
192	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	31,776.72	31,776.72	204,229.28	102,114.64		

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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										
193	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: 0.00 20201040: 934.50	5,473.38	43,251.62	21,626.31	_____	_____
194	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: 621.69 20201030-01: 100.00 20201010: 0.00 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	33,163.09	84,876.91	42,438.46	_____	_____
195	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	_____	_____
196	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: 0.00 20201020-03.3: 9,634.44 29999990E: 57.18 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	15,590.07	29,439.93	14,720.47	_____	_____
197	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: 434.17 20201030-01: 100.00 29999990-9: 200.00 20201010: 0.00 20201040: 1,600.00 20201020-03.3: 9,634.44 20201020-10: 5,564.13 29999990-G: 100.00 29999990-wa: 50.00	28,424.84	76,265.16	38,133.08	_____	_____
198	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: 0.00 20201040: 1,600.00 20201020-10: 3,393.11	18,593.40	63,409.60	31,705.30	_____	_____
199	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: 1,767.77 29999990-9: 3,578.79 29999990E: 453.40 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	9,885.49	22,437.51	11,219.26	_____	_____
200	Abunda, Nancy D. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 0.00 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: 895.76 29999990-9: 200.00 29999990-wa: 50.00 29999990-H: 0.00	10,709.77	62,801.23	31,401.12	_____	_____
201	Acoritay, Daisy P. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 0.00 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: 919.81 29999990-G: 100.00 29999990-wa: 50.00	19,398.55	22,273.45	11,137.23	_____	_____
202	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: 0.00 20201020-10: 4,712.43 29999990-9: 3,977.78 29999990-10: 147.25	13,151.06	18,585.94	9,293.47	_____	_____
203	Alacio, Wella Marie D. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 0.00 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	9,256.06	22,480.94	11,240.47	_____	_____
204	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: 0.00 29999990-9: 5,380.69	9,082.49	24,237.51	12,119.26	_____	_____
Total		652,532.00	12,000.00	664,532.00		184,110.82		240,215.62		

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ViSCA, Baybay City, Leyte

GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : December 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										
205	Alcober, Ed Allan L. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 0.00 20201020-01: 6,435.99 20201040: 1,430.22 20201030-01: 100.00 20201020-04: 1,000.00 29999990-10: 357.56 29999990-9: 10,566.67 20201020-07: 655.56 20201020-10: 3,171.21	23,717.21	49,793.79	24,897.40	_____	_____
206	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: 0.00 20201020-04: 500.00	16,267.91	13,016.09	6,508.05	_____	_____
207	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: 0.00 29999990-9: 200.00	3,508.15	27,656.85	13,828.43	_____	_____
208	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: 0.00 29999990-10: 145.83 29999990-9: 200.00	3,685.22	27,763.78	13,882.39	_____	_____
209	Alojado, April Rose V. Instructor I	30,622.00 1,000.00	0.00 1,000.00	32,622.00	20201010: 0.00 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	13,559.82	19,062.18	9,531.09	_____	_____
210	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: 1,717.98 20201010: 0.00 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	37,406.44	45,800.56	22,900.28	_____	_____
211	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: 0.00 29999990-9: 5,139.58 29999990-10: 145.83	8,624.80	22,824.20	11,412.10	_____	_____
212	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: 0.00 20201020-10: 4,463.28	7,949.92	23,499.08	11,750.04	_____	_____
213	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: 0.00 20201020-07: 1,311.12 29999990-9: 15,416.67 29999990-10: 145.83	20,181.77	10,983.23	5,492.12	_____	_____
214	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: 0.00 29999990-10: 145.83	3,453.98	27,711.02	13,856.01	_____	_____
215	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: 0.00 29999990-9: 6,071.94 29999990-10: 145.83 20201020-10: 2,485.60	12,011.52	19,153.48	9,577.24	_____	_____
216	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: 237.03 20201010: 0.00 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	19,202.90	130,968.10	65,484.05	_____	_____
Total		575,802.00	12,000.00	587,802.00		169,569.64		169,569.64	418,232.36	209,119.20

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
217	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: 1,150.22 20201020-10: 2,422.33 20201010: 0.00 20201020-07: 1,311.12 20201020-09: 983.33	14,962.00	5,000.00	2,500.00	_____	_____
218	Arradaza, Catherine C. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 888.32 20201020-01: 5,161.23 20201040: 1,146.94 20201030-01: 100.00 29999990-10: 286.74 29999990-9: 1,000.00	8,583.23	50,763.77	25,382.39	_____	_____
219	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: 0.00 29999990-10: 145.83 20201020-07: 655.56 29999990-9: 7,283.34 20201020-10: 2,810.31	14,203.19	16,961.81	8,481.41	_____	_____
220	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: 0.00	3,587.15	28,735.85	14,368.43	_____	_____
221	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: 6.02 20201010: 0.00 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	23,164.41	168,034.59	84,017.30	_____	_____
222	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	_____	_____
223	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	_____	_____
224	Aure, Rev Rhizza L. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 0.00 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	22,484.78	30,872.22	15,436.11	_____	_____
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: 1,217.93 20201010: 0.00 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	34,844.16	38,666.84	19,333.42	_____	_____
226	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: 448.60 20201010: 0.00 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	19,023.80	12,713.20	6,357.10	_____	_____
227	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: 0.00	3,308.15	27,856.85	13,928.43	_____	_____
228	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: 0.00 20201020-07: 655.56	9,717.84	31,954.16	15,977.08	_____	_____
Total		623,907.00	12,000.00	635,907.00		182,943.71				

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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: Higher Education - 301000000										
229	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: 0.00 29999990E: 275.49 29999990-G: 100.00 29999990-wa: 50.00	3,733.64	27,431.36	13,716.18	_____	_____
230	Baldos, Angelica P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-H: 605.00 20201010: 0.00 20201020-01: 7,200.27 20201040: 1,600.00 20201030-01: 1,100.00 29999990-10: 400.02 29999990E: 597.66 20201020-04: 500.00 20201020-10: 9,633.13 29999990-wa: 50.00 29999990-G: 100.00	21,786.08	60,216.92	30,108.46	_____	_____
231	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	_____	_____
232	Balotite, Sheerwina Mae G. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 0.00 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	9,935.03	28,683.97	14,342.49	_____	_____
233	Bancale, Gloria E. Assistant Professor IV	47,228.00 1,000.00	0.00 1,000.00	49,228.00	20201010: 0.00 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: 15.05 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	38,364.19	10,863.81	5,432.41	_____	_____
234	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: 463.02 20201010: 0.00 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	29,319.80	47,442.20	23,721.10	_____	_____
235	Bande, Rhodora A. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 0.00 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: 4,142.15 20201020-10: 10,516.55	23,223.63	30,133.37	15,067.19	_____	_____
236	Bandibas, Kevin Nick S. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 0.00 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	20,367.85	11,369.15	5,685.08	_____	_____
237	Bandibas, Yhena L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 0.00 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	17,351.17	14,385.83	7,193.42	_____	_____
238	Bañoc, Dionesio M. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	20201010: 0.00 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	23,022.93	95,017.07	47,509.04	_____	_____
239	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: 0.00 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	12,414.54	21,534.46	10,767.23	_____	_____
240	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: 0.00	4,308.15	26,856.85	13,428.43	_____	_____
Total		587,506.00	12,000.00	599,506.00		206,598.85				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
241	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: 0.00 29999990-9: 7,822.92	11,276.90	19,888.10	9,944.05	_____	_____
242	Barredo, Bayron S. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 0.00 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	33,047.90	26,299.10	13,150.05	_____	_____
243	Barrera, Jomari Joseph A. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 0.00 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 29999990-10: 148.69 29999990-9: 200.00	3,719.76	28,017.24	14,009.12	_____	_____
244	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: 11,822.87 20201010: 0.00 20201020-07: 655.56	15,965.07	15,483.93	7,742.47	_____	_____
245	Bellen, Joy A. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 0.00 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: 138.44 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	20,348.79	24,681.21	12,341.11	_____	_____
246	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: 0.00 29999990-9: 1,200.00	4,539.39	26,909.61	13,455.31	_____	_____
247	Belonias, Beatriz S. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 0.00 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	34,549.36	134,882.64	67,441.32	_____	_____
248	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: 414.93 20201010: 0.00 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	21,140.48	38,206.52	19,103.26	_____	_____
249	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	7,980.85	7,799.15	3,900.08	_____	_____
250	Benitez, Marilou M. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	20201010: 0.00 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: 12,271.19	50,347.68	67,692.32	33,846.16	_____	_____
251	Binueza, Jake Ernest P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 0.00 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 20201020-01: 2,650.41 29999990-9: 7,948.97	11,435.61	20,013.39	10,007.20	_____	_____
252	Bongat, Hadasha N. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 678.81 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 3,000.00	7,197.13	24,539.87	12,270.44	_____	_____
Total		643,962.00	12,000.00	655,962.00	221,548.92		221,548.92	434,413.08	217,210.57	

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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										
253	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	_____	_____
254	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: 0.00 20201020-07: 655.56 20201020-04: 500.00 20201020-10: 6,824.40 29999990-9: 9,737.50 20201030-02: 765.04	21,969.14	9,479.86	4,740.43	_____	_____
255	Bulawan, Lovely Mae E. 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 20201020-07: 655.56 29999990-9: 12,958.33 29999990-10: 147.25	17,100.53	14,348.47	7,174.24	_____	_____
256	Bulayog, Ernesto F. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 0.00 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: 36.12 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	53,746.82	29,460.18	14,730.09	_____	_____
257	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	_____	_____
258	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: 0.00 20201020-10: 9,758.61	13,066.76	18,098.24	9,049.12	_____	_____
259	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: 0.00 29999990-10: 145.83	3,453.98	27,711.02	13,856.01	_____	_____
260	Cagande, Jeffrey Lloyd L. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 0.00 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	19,249.41	22,422.59	11,211.30	_____	_____
261	Cagasan, Ulysses A. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	20201010: 0.00 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	69,315.87	80,855.13	40,428.07	_____	_____
262	Caintic, Pauline S. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 3,599.99 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	30,221.53	18,503.47	9,252.24	_____	_____
263	Calhoun, Maricel V. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 0.00 20201020-01: 3,295.71 20201040: 732.38 20201030-01: 100.00 29999990-10: 183.10 29999990-9: 20,575.69 20201020-10: 4,983.50	29,870.38	8,748.62	4,374.31	_____	_____
264	Calunangan, April Gayle V. Instructor III	34,187.00 1,000.00	0.00 1,000.00	36,187.00	20201010: 0.00 20201020-01: 3,076.83 20201040: 683.74 20201030-01: 100.00 29999990-10: 170.94	4,031.51	32,155.49	16,078.25	_____	_____
Total		574,139.00	12,000.00	586,139.00		268,642.23	317,496.77	158,750.92		

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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										
265	Calungsod, Phoebe Lynn B. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 0.00 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: 2,352.68 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	18,853.75	22,818.25	11,409.13	_____	_____
266	Cañete, Joy Ann A. 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: 5,100.00 29999990-9: 5,000.00 29999990-10: 147.25	13,486.64	17,962.36	8,981.18	_____	_____
267	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: 0.00	3,308.15	27,856.85	13,928.43	_____	_____
268	Capulla, Rose P. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 0.00 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	16,026.00	32,699.00	16,350.00	_____	_____
269	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	_____	_____
270	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: 443.78 20201010: 0.00 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	8,632.23	52,397.77	26,199.39	_____	_____
271	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	_____	_____
272	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: 75.24 20201010: 0.00 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 29999990-10: 233.63 29999990-G: 100.00 29999990-wa: 50.00	6,198.62	42,526.38	21,263.19	_____	_____
273	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	_____	_____
274	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: 1,679.52 20201010: 0.00 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	24,519.48	24,205.52	12,103.26	_____	_____
275	Cayetano, Eileen B. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 0.00 20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 29999990-10: 215.15	5,048.45	39,981.55	19,991.28	_____	_____
276	Cerna, Dennis Joel L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 967.31 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 29999990-10: 147.25	4,485.63	27,251.37	13,626.19	_____	_____
Total		469,753.00	12,000.00	481,753.00		110,483.40		110,483.40	371,269.60	185,637.34

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
277	Cerna, Julious B. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 0.00 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 29999990-10: 148.69 29999990-9: 5,000.00	8,519.76	23,217.24	11,609.12	_____	_____
278	Cesar, Senona A. Associate Professor V	85,049.00 1,000.00	0.00 1,000.00	87,049.00	20201010: 0.00 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: 5,365.08 29999990-9: 14,960.41 20201020-10: 13,907.95 29999990E: 139.95 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	47,255.04	39,793.96	19,897.48	_____	_____
279	Cimafranca, Lynette C. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 0.00 20201020-01: 5,759.73 20201040: 1,279.94 20201030-01: 100.00 29999990-10: 319.99 29999990-9: 6,500.00	13,959.66	52,037.34	26,019.17	_____	_____
280	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: 108.35 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	13,055.28	6,768.72	3,384.36	_____	_____
281	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: 1,674.73 29999990E: 251.45 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 5,780.67 20201020-10: 4,673.08	20,579.65	18,039.35	9,020.18	_____	_____
282	Colubio, Eulalio C. 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 29999990-9: 200.00	3,686.64	27,762.36	13,881.18	_____	_____
283	Come, Renezita S. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	29999990-H: 1,000.00 29999990E: 2,621.95 20201010: 0.00 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	47,817.38	56,872.62	28,436.31	_____	_____
284	Come, Warren D. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 0.00 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	17,962.64	27,067.36	13,534.18	_____	_____
285	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: 2,200.00	7,638.11	41,086.89	20,543.45	_____	_____
286	Conde, Ladie Anne P. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 0.00 20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 20201020-08: 342.07 29999990-10: 215.15	5,390.52	39,639.48	19,820.24	_____	_____
287	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: 0.00	4,486.64	26,962.36	13,481.18	_____	_____
288	Cortes, Andy Phil D. 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 29999990-9: 1,000.00	4,486.64	26,962.36	13,481.18	_____	_____
Total		569,048.00	12,000.00	581,048.00	194,837.96		194,837.96	386,210.04	193,108.03	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
289	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	_____	_____
290	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: 1,867.04 20201010: 0.00 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: 25,595.14 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-04: 1,000.00 20201020-10: 17,136.05	68,327.01	17,355.99	8,678.50	_____	_____
291	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: 0.00 29999990-10: 148.69 20201020-10: 3,958.99	7,478.75	24,258.25	12,129.13	_____	_____
292	Custodio, Ian Dave B. 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 29999990-10: 145.83	3,453.98	27,711.02	13,856.01	_____	_____
293	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: 0.00 29999990-10: 145.83	3,453.98	27,711.02	13,856.01	_____	_____
294	Cuyno, Donna C. 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 29999990-10: 145.83 29999990-9: 200.00 20201020-10: 4,303.67	7,957.65	23,207.35	11,604.18	_____	_____
295	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: 0.00	3,308.15	27,856.85	13,928.43	_____	_____
296	Daiz, Devianne Jane E. 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 29999990E: 1,054.44 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	9,440.94	22,008.06	11,004.03	_____	_____
297	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: 0.00	3,808.15	27,356.85	13,678.43	_____	_____
298	Dautil, Jane P. 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 29999990-9: 1,000.00 20201020-10: 9,853.63	14,340.27	17,108.73	8,554.37	_____	_____
299	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	_____	_____
300	De los Santos, Janet Alexis A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-H: 1,000.00 29999990E: 2,213.24 20201010: 0.00 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	12,029.08	61,481.92	30,741.46	_____	_____
Total		465,932.00	12,000.00	477,932.00		163,666.85		163,666.85	314,265.15	157,136.11

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
301	De Padua, Eldon P. 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 29999990E: 78.25 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,463.28	8,678.17	22,770.83	11,385.42	_____	_____
302	Degorio, Jovie Mariel L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 0.00 20201020-01: 2,676.33 20201030-01: 100.00 20201040: 594.74 29999990-10: 147.25	3,518.32	28,218.68	14,109.34	_____	_____
303	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: 0.00 29999990E: 111.36 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	7,136.89	24,312.11	12,156.06	_____	_____
304	Dela Peña, Mariane U. 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 29999990-10: 145.83 29999990-9: 5,866.67	9,320.65	21,844.35	10,922.18	_____	_____
305	Delima, Gina A. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 0.00 20201020-01: 2,818.80 20201040: 626.40 20201030-01: 100.00 29999990-10: 156.60 20201020-07: 655.56	4,357.36	28,962.64	14,481.32	_____	_____
306	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	_____	_____
307	Desades, Christy M. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 10,753.99 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	53,252.49	12,744.51	6,372.26	_____	_____
308	Diao, John Martin A. 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: 1,100.00 29999990-10: 145.83 29999990-9: 7,950.00	12,435.22	19,013.78	9,507.39	_____	_____
309	Doño, Rex 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	3,339.39	28,109.61	14,055.31	_____	_____
310	Doydora, Gladys G. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 0.00 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	8,656.57	23,080.43	11,540.22	_____	_____
311	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: 761.13 20201010: 0.00 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	48,516.84	34,690.16	17,345.08	_____	_____
312	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: 0.00 29999990-9: 9,602.78 29999990-10: 145.83	13,088.00	18,361.00	9,181.00	_____	_____
Total		453,857.00	12,000.00	465,857.00		175,786.54		175,786.54	290,070.46	145,036.76

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
313	Ebit, J-Annie G. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 0.00 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00 29999990-10: 198.36 29999990-9: 9,972.22	14,634.50	27,037.50	13,519.25	_____	_____
314	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: 1,208.31 20201010: 0.00 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 20201020-04: 300.00 29999990-10: 148.69 29999990-9: 2,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,797.88	14,975.95	16,761.05	8,381.03	_____	_____
315	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: 0.00	3,308.15	27,856.85	13,928.43	_____	_____
316	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: 0.00	3,308.15	27,856.85	13,928.43	_____	_____
317	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: 640.93 20201010: 0.00 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	25,957.59	92,082.41	46,041.21	_____	_____
318	Enaya, Mary Grace P. 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 29999990-9: 6,000.00	9,486.64	21,962.36	10,981.18	_____	_____
319	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	_____	_____
320	Espinosa, Eliza D. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 0.00 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	28,622.76	37,374.24	18,687.12	_____	_____
321	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 29999990-9: 7,342.00	10,650.15	20,514.85	10,257.43	_____	_____
322	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: 0.00 20201020-10: 4,121.80 29999990-9: 2,283.33	10,458.35	21,569.65	10,785.33	_____	_____
323	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: 0.00	3,308.15	27,856.85	13,928.43	_____	_____
324	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		131,563.74	378,504.26	189,253.67		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
325	Fernandez, Errol C. 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 20201020-07: 655.56 20201020-10: 4,698.16 29999990-9: 9,231.25	18,071.61	13,377.39	6,689.20	_____	_____
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: 1,987.25 20201010: 0.00 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	30,347.07	87,692.93	43,846.47	_____	_____
327	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: 261.07 20201010: 175.00 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	22,501.94	127,669.06	63,835.03	_____	_____
328	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: 10,166.67 20201010: 0.00 20201020-09: 983.33	17,185.17	24,486.83	12,243.42	_____	_____
329	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	_____	_____
330	Gabrillo, Christina A. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	29999990-H: 500.00 29999990E: 313.96 20201010: 0.00 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	29,625.04	103,498.96	51,749.48	_____	_____
331	Gabunada, Maria Vanessa E. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 0.00 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	22,367.44	43,629.56	21,815.28	_____	_____
332	Gabunada, Lourd Franz M. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	29999990E: 1,684.33 20201010: 0.00 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00 29999990-10: 198.36 29999990-G: 100.00 29999990-wa: 100.00	6,546.61	35,125.39	17,563.20	_____	_____
333	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: 2,319.02 20201010: 0.00 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	25,279.79	48,231.21	24,116.11	_____	_____
334	Galambao, Marciana B. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 0.00 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: 5,199.68	27,873.35	20,851.65	10,426.33	_____	_____
335	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: 2,246.90 20201010: 0.00 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	50,852.61	118,579.39	59,290.20	_____	_____
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	_____	_____
Total		910,728.00	12,000.00	922,728.00		269,762.42		652,965.58	326,486.33	

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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										
337	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: 0.00 29999990-10: 147.25 29999990-9: 12,289.58	15,776.22	15,672.78	7,836.39	_____	_____
338	Gapasin, Bryan 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 20201020-10: 2,692.82 20201030-02: 2,109.60	8,289.06	23,159.94	11,580.47	_____	_____
339	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: 0.00 29999990-10: 147.25 20201020-10: 4,666.99 20201030-02: 1,408.19	9,561.82	21,887.18	10,944.09	_____	_____
340	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: 0.00 29999990-9: 2,000.00 29999990-10: 169.22	5,991.95	29,851.05	14,926.03	_____	_____
341	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: 0.00 29999990E: 309.16 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 6,729.17	11,674.97	19,774.03	9,887.02	_____	_____
342	Genotiva, Angelie E. Instructor I	30,323.00 1,000.00	0.00 1,000.00	32,323.00	20201010: 0.00 20201020-01: 2,729.07 20201040: 606.46 20201030-01: 100.00 29999990-9: 5,777.78 20201020-07: 655.56	9,868.87	22,454.13	11,227.07	_____	_____
343	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: 0.00 29999990-10: 145.83	3,453.98	27,711.02	13,856.01	_____	_____
344	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	_____	_____
345	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	_____	_____
346	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	_____	_____
347	Gonzaga, Zenaida C. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 0.00 20201020-01: 15,068.88 20201040: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 20201020-10: 30,759.62	48,028.50	121,403.50	60,702.25	_____	_____
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: 0.00	3,308.15	27,856.85	13,928.43	_____	_____
Total		513,302.00	12,000.00	525,302.00		133,382.11	391,919.89	195,962.47		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
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: 164.90 29999990-9: 833.33 20201010: 0.00 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	26,806.12	11,812.88	5,906.44	_____	_____
350	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: 1,982.44 20201010: 0.00 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	23,048.27	50,462.73	25,231.37	_____	_____
351	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: 37.62 20201010: 0.00 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	100,219.42	106,931.58	53,466.29	_____	_____
352	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	_____	_____
353	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	_____	_____
354	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	_____	_____
355	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: 0.00 29999990-10: 145.83	3,453.98	27,711.02	13,856.01	_____	_____
356	Igcasama, Raymund M. Instructor I	31,230.00 1,000.00	0.00 1,000.00	33,230.00	20201010: 0.00 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	20,839.32	12,390.68	6,195.34	_____	_____
357	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: 0.00 29999990-10: 215.15 29999990-9: 10,062.50	15,110.95	29,919.05	14,960.03	_____	_____
358	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: 0.00 29999990-9: 4,233.33 20201020-10: 2,485.60	10,172.91	20,992.09	10,496.05	_____	_____
359	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	_____	_____
360	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		591,512.00	12,000.00	603,512.00	239,905.93	239,905.93	363,606.07	181,804.56		

REPUBLIC OF THE PHILIPPINES
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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										
361	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: 0.00	3,308.15	27,856.85	13,928.43	_____	_____
362	Labisores, Rotsen B. 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 20201020-10: 1,912.00 29999990-9: 3,814.58	9,213.22	22,235.78	11,118.39	_____	_____
363	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: 57.18 20201010: 0.00 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 20201020-07: 655.56 29999990-9: 17,548.76 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	_____	_____
364	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: 4,308.23 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: 0.00 29999990-G: 100.00 29999990-wa: 100.00 20201020-09: 983.33 20201020-10: 6,348.31 20201030-02.1: 747.19	31,313.46	10,358.54	5,179.27	_____	_____
365	Lambert, Babylyn C. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 0.00 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	23,219.44	18,452.56	9,226.28	_____	_____
366	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: 1,910.32 20201010: 0.00 20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 29999990-10: 215.15 29999990-9: 24,644.04 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	_____	_____
367	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	_____	_____
368	Lao, Vince G. 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 29999990-10: 145.83 29999990-9: 4,700.00	8,153.98	23,011.02	11,506.01	_____	_____
369	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: 0.00	3,308.15	27,856.85	13,928.43	_____	_____
370	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	_____	_____
371	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	_____	_____
372	Layan, Jessie James D. 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 20201020-10: 1,434.00	4,773.39	26,675.61	13,338.31	_____	_____
Total		355,120.00	12,000.00	367,120.00		166,387.29				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
373	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: 2,740.16 20201010: 0.00 20201020-09: 983.33 20201020-03.3: 3,468.34 20201020-10: 4,674.78	14,553.00	5,000.00	2,500.00	_____	_____
374	Leorna, Marisel A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 0.00 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	30,024.16	43,486.84	21,743.42	_____	_____
375	Limbo - Rivera, Charis B. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 0.00 20201020-01: 5,759.73 20201040: 1,279.94 20201030-01: 100.00 29999990-10: 319.99 29999990-G: 100.00 29999990E: 52.67 29999990-9: 15,993.96 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 9,634.44 20201020-10: 16,751.78	50,542.51	15,454.49	7,727.25	_____	_____
376	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: 0.00 29999990-10: 145.83 29999990-9: 500.00 20201020-07: 1,311.12 20201020-10: 4,780.00	10,045.10	21,119.90	10,560.45	_____	_____
377	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: 1,136.18 20201010: 0.00 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	35,555.57	37,955.43	18,978.22	_____	_____
378	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: 1,318.90 20201010: 0.00 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	31,025.21	87,014.79	43,507.40	_____	_____
379	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: 0.00 29999990-10: 150.14 20201020-10: 2,692.82 29999990-9: 9,172.22	15,418.26	16,609.74	8,305.37	_____	_____
380	Lor, Daniel C. 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 29999990-9: 2,000.00	5,486.64	25,962.36	12,981.18	_____	_____
381	Loreto, Alan B. Professor II	111,348.00 1,000.00	0.00 1,000.00	113,348.00	29999990E: 188.95 20201010: 0.00 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	14,840.75	98,507.25	49,254.13	_____	_____
382	Loreto, Epifania G. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 0.00 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: 386.09 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	18,731.24	64,475.76	32,238.38	_____	_____
383	Loreto, Ma. Theresa P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 0.00 20201020-01: 7,200.27 20201040: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 400.02	11,580.77	70,422.23	35,211.12	_____	_____
384	Loreto, Raffy Andrew G. 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	3,339.39	28,109.61	14,055.31	_____	_____
Total		743,261.00	12,000.00	755,261.00	241,142.60		241,142.60	514,118.40	257,062.23	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
385	Lubrio, Sheena Mae P. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 0.00 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	28,112.76	13,559.24	6,780.12	_____	_____
386	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: 0.00 20201020-10: 2,747.99	6,301.21	25,726.79	12,863.40	_____	_____
387	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	_____	_____
388	Lusanta, Dhenber C. Instructor III	34,187.00 1,000.00	0.00 1,000.00	36,187.00	20201010: 0.00 20201020-01: 3,076.83 20201040: 683.74 20201030-01: 100.00 29999990-10: 170.94	4,031.51	32,155.49	16,078.25	_____	_____
389	Maaghop, Jonah Flor O. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 0.00 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 29999990-10: 233.63 29999990-9: 5,366.67 29999990E: 1,179.46 29999990-G: 100.00 29999990-wa: 100.00 29999990-H: 1,000.00	13,219.51	35,505.49	17,753.25	_____	_____
390	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: 285.11 20201010: 0.00 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	18,666.65	30,058.35	15,029.18	_____	_____
391	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: 0.00 20201020-07: 655.56 29999990-10: 145.83 20201030-02: 846.89 29999990-9: 6,391.67 20201020-10: 4,182.26	16,730.36	14,434.64	7,217.32	_____	_____
392	Magdadaro, Medardo C. Instructor II	31,633.00 1,000.00	0.00 1,000.00	33,633.00	20201010: 0.00 20201020-01: 2,846.97 20201040: 632.66 20201030-01: 100.00 29999990-10: 158.17	3,737.80	29,895.20	14,948.10	_____	_____
393	Mamolo, Leo A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 0.00 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	32,187.45	41,323.55	20,662.28	_____	_____
394	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: 0.00 29999990-10: 145.83 20201020-10: 4,182.26 20201030-02.1: 207.75 29999990-9: 9,972.22	17,816.21	13,348.79	6,674.40	_____	_____
395	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	_____	_____
396	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: 0.00 29999990-10: 145.83	3,453.98	27,711.02	13,856.01	_____	_____
Total		474,876.00	12,000.00	486,876.00		179,465.61	307,410.39	153,708.73		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
397	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: 0.00 29999990-10: 145.83 29999990-9: 1,000.00	4,453.98	26,711.02	13,356.01	_____	_____
398	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: 0.00 29999990-9: 3,084.00	6,603.76	25,133.24	12,567.12	_____	_____
399	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: 0.00	3,308.15	27,856.85	13,928.43	_____	_____
400	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: 0.00 29999990-9: 4,000.00	7,308.15	23,856.85	11,928.43	_____	_____
401	Manigo, Celestial 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 29999990-9: 1,200.00 20201020-10: 4,063.00	8,571.15	22,593.85	11,297.43	_____	_____
402	Maningo, Lyndon L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 0.00 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00	3,371.07	28,365.93	14,183.47	_____	_____
403	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: 0.00 29999990-10: 147.25	3,486.64	27,962.36	13,981.18	_____	_____
404	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	_____	_____
405	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: 1,559.32 20201010: 0.00 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	24,328.92	93,711.08	46,856.04	_____	_____
406	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: 0.00 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	10,737.96	20,711.04	10,356.02	_____	_____
407	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	_____	_____
408	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: 0.00 29999990-10: 145.83	3,485.22	27,963.78	13,982.39	_____	_____
Total		468,411.00	12,000.00	480,411.00		93,889.93				

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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										
409	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: 1,294.85 20201010: 0.00 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	25,389.05	48,121.95	24,061.48	_____	_____
410	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: 91.79 29999990-G: 100.00 29999990-wa: 50.00	25,217.68	23,507.32	11,754.16	_____	_____
411	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: 6,171.25 29999990-10: 145.83	11,556.83	37,168.17	18,584.09	_____	_____
412	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: 0.00 20201020-03.3: 3,853.78 20201020-10: 5,706.01	19,060.31	16,782.69	8,391.35	_____	_____
413	MODINA, RIS MENOEL R. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 0.00 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	8,323.18	33,348.82	16,674.41	_____	_____
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	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: 0.00 20201020-10: 1,696.56 29999990-9: 200.00	8,304.73	51,042.27	25,521.14	_____	_____
416	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: 0.00 29999990E: 789.99 29999990-G: 100.00 20201020-03.4: 1,921.64	6,634.36	29,208.64	14,604.32	_____	_____
417	Montañez, Joviel T. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 0.00 20201020-01: 4,205.25 20201030-01: 100.00 20201040: 934.50 20201020-03.4: 3,091.43 29999990-10: 233.63	8,564.81	40,160.19	20,080.10	_____	_____
418	Morales, Florentino F. Jr. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 0.00 20201020-01: 5,161.23 20201040: 1,146.94 20201030-01: 100.00 29999990-10: 286.74 29999990-9: 12,746.53 29999990E: 487.07 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 11,430.00	32,164.07	27,182.93	13,591.47	_____	_____
419	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: 895.76 20201010: 0.00 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	18,427.40	114,696.60	57,348.30	_____	_____
420	Nuñez, Lilian B. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 0.00 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: 6,300.00	23,465.68	59,741.32	29,871.16	_____	_____
Total		672,861.00	12,000.00	684,861.00	198,047.03		198,047.03	486,813.97	243,409.02	

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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										
421	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: 0.00 29999990-10: 145.83	3,453.98	27,711.02	13,856.01	_____	_____
422	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: 0.00 29999990-10: 147.25	3,486.64	27,962.36	13,981.18	_____	_____
423	Oclarit, Elvira L. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 0.00 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	16,203.28	49,793.72	24,897.36	_____	_____
424	Oclinaria, Avelina V. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 0.00 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 29999990-9: 9,311.80 20201020-09: 983.33 20201020-10: 7,511.82 20201020-04: 500.00	35,237.46	18,119.54	9,060.27	_____	_____
425	Omega, Randy G. Instructor II	31,949.00 1,000.00	0.00 1,000.00	33,949.00	20201010: 0.00 20201020-01: 2,875.41 20201040: 638.98 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 159.75	6,054.62	27,894.38	13,947.19	_____	_____
426	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	_____	_____
427	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: 1,275.62 20201010: 0.00 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	15,324.43	44,022.57	22,011.29	_____	_____
428	Ongy, Honeylene V. Instructor I	30,323.00 1,000.00	0.00 1,000.00	32,323.00	20201010: 0.00 20201020-01: 2,729.07 20201040: 606.46 20201030-01: 100.00 29999990-10: 150.14 29999990-9: 200.00	3,785.67	28,537.33	14,269.17	_____	_____
429	Oquias, Noemi Elisa L. 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 20201020-07: 655.56 20201020-03.3: 9,634.44 20201020-10: 4,463.28 29999990-9: 6,089.44	24,329.36	7,119.64	3,560.32	_____	_____
430	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: 0.00 29999990-10: 145.83	3,453.98	27,711.02	13,856.01	_____	_____
431	Oraiz, Kenneth 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 20201020-10: 4,712.43 29999990-9: 3,033.33	11,232.40	20,216.60	10,108.30	_____	_____
432	Oria, Reyman C. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 0.00 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: 482.25 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 200.00	21,257.44	10,479.56	5,240.28	_____	_____
Total		452,552.00	12,000.00	464,552.00		147,127.41	317,424.59	158,715.81		

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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										
433	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	_____	_____
434	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: 20,038.89 20201010: 0.00 29999990E: 1,612.20 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 6,293.86	35,937.85	9,092.15	4,546.08	_____	_____
435	Pagente, Ma. Delia A. Administrative Officer III	34,535.00 1,000.00	0.00 1,000.00	36,535.00	20201010: 0.00 20201020-01: 3,108.15 20201040: 690.70 20201030-01: 100.00 20201020-10: 6,760.18	10,659.03	25,875.97	12,938.49	_____	_____
436	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: 0.00 29999990-10: 357.56	8,323.77	65,187.23	32,594.12	_____	_____
437	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: 0.00 29999990E: 525.52 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 198.36 20201020-10: 3,393.11 29999990-9: 3,000.00	11,730.91	29,941.09	14,971.05	_____	_____
438	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: 0.00 29999990-9: 2,141.67 20201020-07: 655.56	6,136.62	25,312.38	12,656.19	_____	_____
439	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: 0.00 29999990-10: 145.83 29999990-9: 1,200.00	4,653.98	26,511.02	13,256.01	_____	_____
440	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: 0.00 29999990-9: 8,419.44	11,972.66	20,055.34	10,028.17	_____	_____
441	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: 169.71 20201010: 0.00 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	27,059.09	9,127.91	4,564.46	_____	_____
442	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	_____	_____
443	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: 0.00	3,308.15	27,856.85	13,928.43	_____	_____
444	Paquibulan, Paula Nadrea M. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 0.00 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: 14,706.12 20201020-10: 6,797.88	27,028.00	5,000.00	2,500.00	_____	_____
Total		413,376.00	12,000.00	425,376.00		156,427.46		156,427.46	268,948.54	134,478.30

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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										
445	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: 0.00 29999990-10: 357.56 20201020-10: 8,902.60 20201030-02: 2,363.88 29999990-9: 10,290.28 20201020-04: 2,000.00	32,280.53	41,230.47	20,615.24	_____	_____
446	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: 0.00 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	21,717.04	182,138.96	91,069.48	_____	_____
447	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	_____	_____
448	Patindol, Teofanes A. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	20201010: 0.00 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: 184.13 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 14,626.66	30,365.37	102,758.63	51,379.32	_____	_____
449	Pedrerera, Hilda 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	_____	_____
450	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: 1,708.37 20201010: 1,099.25 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	11,417.28	54,579.72	27,290.36	_____	_____
451	Peque, Dennis P. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 0.00 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	28,384.72	141,047.28	70,524.14	_____	_____
452	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: 0.00 29999990-10: 145.83	3,453.98	27,711.02	13,856.01	_____	_____
453	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	_____	_____
454	Piamonte, Robelyn T. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 0.00 20201020-01: 6,435.99 20201040: 1,430.22 20201030-01: 100.00 20201020-04: 1,000.00 29999990-10: 357.56 29999990-9: 9,172.22 20201020-09: 983.33 20201020-07: 655.56 20201020-10: 6,611.69	26,746.57	46,764.43	23,382.22	_____	_____
455	Pogado, Fretzeljane O. Instructor I	30,622.00 1,000.00	0.00 1,000.00	32,622.00	20201010: 0.00 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	20,010.08	12,611.92	6,306.46	_____	_____
456	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: 0.00 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	33,378.93	71,311.07	35,656.04	_____	_____
Total		955,030.00	12,000.00	967,030.00	220,756.78		220,756.78	746,273.22	373,139.14	

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Function: Higher Education - 301000000										
457	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: 0.00 29999990-10: 145.83 20201020-10: 2,969.67 20201030-02: 902.91 29999990-9: 14,902.78	22,229.34	8,935.66	4,468.33	_____	_____
458	Poliquit, Rosalina D. Associate Professor III	64,940.00 1,000.00	0.00 1,000.00	66,940.00	20201010: 0.00 20201020-01: 5,844.60 20201040: 1,298.80 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 324.70	9,848.58	57,091.42	28,546.21	_____	_____
459	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: 982.32 20201010: 0.00 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	15,933.22	43,413.78	21,707.39	_____	_____
460	Ponce, Bethlehem A. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 0.00 20201020-01: 5,161.23 20201040: 1,146.94 20201030-01: 504.64 29999990-10: 286.74 29999990-9: 5,000.00 29999990E: 645.73 29999990-wa: 50.00 29999990-G: 100.00	12,895.28	46,451.72	23,226.36	_____	_____
461	Portugaliza, Harvie P. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 0.00 20201020-01: 5,161.23 20201040: 1,146.94 20201030-01: 100.00 29999990-10: 286.74 20201020-10: 1,764.42	8,459.33	50,887.67	25,444.34	_____	_____
462	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	_____	_____
463	Pradera, Carl Leonard M. 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 29999990-9: 1,000.00	4,486.64	26,962.36	13,481.18	_____	_____
464	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	_____	_____
465	Preciados, Lemuel S. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 0.00 20201020-01: 4,622.13 20201040: 1,027.14 20201030-01: 100.00 20201020-04: 500.00 29999990-10: 256.79 29999990-9: 10,162.50 20201020-10: 4,572.00	21,240.56	32,116.44	16,058.22	_____	_____
466	Pugosa, Loregin S. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 0.00 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	14,980.88	16,756.12	8,378.06	_____	_____
467	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: 0.00 29999990-10: 145.83 29999990-9: 200.00	3,653.98	27,511.02	13,756.01	_____	_____
468	Quevedo, Mark Joshua S. Education Program Specialist II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 0.00 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00	4,463.92	37,208.08	18,604.04	_____	_____
Total		493,988.00	12,000.00	505,988.00		139,276.83	366,711.17	183,358.59		

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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										
469	Quevedo, Elizabeth S. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990E: 103.83 20201010: 0.00 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	14,871.65	67,131.35	33,566.18	_____	_____
470	Quilicot, Ana Marquiza M. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 0.00 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	40,577.79	41,425.21	20,713.11	_____	_____
471	Quimbo, Hannah Mae E. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 0.00 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	18,528.18	17,314.82	8,657.41	_____	_____
472	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 29999990-9: 5,866.67	20,235.19	28,489.81	14,245.41	_____	_____
473	Quiñones, Cecille Marie O. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-H: 0.00 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	_____	_____
474	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: 0.00 29999990-10: 147.25 29999990-9: 22,962.36	26,449.00	5,000.00	2,500.00	_____	_____
475	Ramal, Allan A. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 0.00 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	56,919.30	26,287.70	13,144.35	_____	_____
476	Ramonedá, Brenda M. Associate Professor II	58,181.00 1,000.00	0.00 1,000.00	60,181.00	20201010: 0.00 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	19,509.34	40,671.66	20,336.33	_____	_____
477	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: 756.32 20201010: 0.00 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	17,441.71	132,729.29	66,365.15	_____	_____
478	Ramos, Ma. Nena Q. Associate Professor II	59,030.00 1,000.00	0.00 1,000.00	61,030.00	20201010: 0.00 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	17,070.23	43,959.77	21,980.39	_____	_____
479	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: 0.00 29999990-10: 145.83 29999990-9: 3,000.00	6,485.22	24,963.78	12,482.39	_____	_____
480	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: 924.61 20201010: 0.00 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	61,613.77	71,510.23	35,755.12	_____	_____
Total		835,910.00	12,000.00	847,910.00		310,054.56		310,054.56	537,855.44	268,932.25

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
481	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: 0.00 29999990-10: 215.15 29999990-9: 8,133.33	13,181.78	31,848.22	15,924.11	_____	_____
482	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: 0.00 20201020-10: 6,786.22	11,566.15	14,796.85	7,398.43	_____	_____
483	Regis, Michael Anthony Jay B. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 0.00 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	36,261.68	23,085.32	11,543.16	_____	_____
484	Regis, Berna Lou A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 0.00 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	29,119.85	19,605.15	9,803.08	_____	_____
485	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	_____	_____
486	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: 15,134.55 29999990-10: 183.10 20201010: 0.00 20201020-03.3: 9,634.44	29,422.25	9,196.75	4,598.38	_____	_____
487	Rodriguez, Annie Famela B. 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 29999990-9: 12,750.00 29999990-10: 147.25 20201030-02.1: 572.20 20201020-10: 2,692.82	19,501.66	11,947.34	5,974.17	_____	_____
488	Rola, Cherry N. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 0.00 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	20,712.85	38,634.15	19,317.08	_____	_____
489	Rola, Jude B. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 0.00 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 20201020-10: 7,568.93	30,676.04	42,834.96	21,417.48	_____	_____
490	Sacedon, Marlon F. Assistant Professor IV	47,228.00 1,000.00	0.00 1,000.00	49,228.00	20201010: 0.00 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	19,065.31	30,162.69	15,081.35	_____	_____
491	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: 751.52 20201010: 0.00 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	14,881.89	70,801.11	35,401.06	_____	_____
492	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: 0.00 29999990E: 1,929.56 29999990-G: 100.00 29999990-wa: 100.00 29999990-10: 147.25	5,616.20	25,832.80	12,916.40	_____	_____
Total		578,423.00	12,000.00	590,423.00		234,469.58	355,953.42	177,978.74		

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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										
493	Salas, Yssakhar A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 0.00 20201020-01: 2,650.41 20201030-01: 100.00 20201040: 588.98 29999990-10: 147.25	3,486.64	27,962.36	13,981.18	_____	_____
494	Salas, Felix M. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 0.00 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	19,749.36	149,682.64	74,841.32	_____	_____
495	Salas, Rosario A. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-G: 100.00 29999990E: 2,742.16 20201010: 0.00 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	43,752.25	125,679.75	62,840.38	_____	_____
496	Salomon, Jedess Miladel N. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 0.00 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	26,619.95	18,410.05	9,205.03	_____	_____
497	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: 1,000.00	6,239.75	42,485.25	21,243.13	_____	_____
498	Santianes, Gernah May Y. 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 29999990-9: 3,743.06 20201020-07: 655.56 20201020-10: 2,717.05	10,602.31	20,846.69	10,423.35	_____	_____
499	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: 67.72 20201010: 0.00 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	30,191.02	23,165.98	11,583.49	_____	_____
500	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: 0.00	4,833.30	40,196.70	20,098.35	_____	_____
501	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: 842.87 20201010: 0.00 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	14,636.47	103,403.53	51,702.27	_____	_____
502	Seriño, Eunice Kenee L. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 0.00 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00 29999990-10: 198.36	4,662.28	37,009.72	18,505.36	_____	_____
503	Siarez, Mildred M. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990E: 1,559.32 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: 0.00 29999990-wa: 50.00 20201020-10: 6,834.32 29999990-9: 11,906.24 20201020-09: 983.33 20201030-02.1: 443.00 29999990-G: 100.00	38,864.49	9,860.51	4,930.26	_____	_____
504	Sidaya, Irish C. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 0.00 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00 29999990-10: 198.36 29999990-9: 200.00	4,862.28	36,809.72	18,405.36	_____	_____
Total		832,013.00	12,000.00	844,013.00		208,500.10	635,512.90	317,759.48		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
505	Sidaya, Jerum H. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 0.00 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	14,145.63	24,473.37	12,237.19	_____	_____
506	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: 2,145.92 20201010: 0.00 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	37,895.99	137,047.01	68,524.01	_____	_____
507	Sobrio, Glenda Loraine S. 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 29999990-10: 145.83	3,453.98	27,711.02	13,856.01	_____	_____
508	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 20201020-07: 655.56 20201020-03.3: 4,239.34 20201020-08: 2,280.48 20201010: 0.00 29999990-9: 2,340.52	13,442.80	5,000.20	2,500.10	_____	_____
509	Soroño, Triana F. 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: 600.00 20201020-10: 5,258.00	9,097.39	22,351.61	11,176.31	_____	_____
510	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	_____	_____
511	Sumaria, Ma. Grace C. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 0.00 20201020-01: 2,702.52 20201040: 600.56 20201030-01: 100.00 29999990-10: 150.14 20201020-10: 8,717.00	12,270.22	19,757.78	9,879.39	_____	_____
512	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	_____	_____
513	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: 0.00	3,308.15	27,856.85	13,928.43	_____	_____
514	Tabada, Maria Aurora Teresita W. Associate Professor IV	72,577.00 1,000.00	0.00 1,000.00	74,577.00	20201010: 0.00 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: 72.23 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 10,795.84	41,936.97	32,640.03	16,320.02	_____	_____
515	Tabudlong, Sheena Eunice B. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 0.00 20201020-01: 3,295.71 20201040: 732.38 20201030-01: 100.00 29999990-10: 183.10	4,311.19	34,307.81	17,154.41	_____	_____
516	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: 799.60 20201010: 880.00 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	28,782.86	19,942.14	9,971.07	_____	_____
Total		558,998.00	12,000.00	570,998.00		185,612.17	385,385.83	192,696.45		

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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										
517	Tambis, Maria Louella C. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 0.00 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	22,452.68	9,284.32	4,642.16	_____	_____
518	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	_____	_____
519	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: 1,078.49 20201010: 0.00 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	73,129.02	127,485.98	63,743.49	_____	_____
520	Tauy, Christie Cyrene T. Guidance Counselor I	28,766.00 1,000.00	0.00 1,000.00	30,766.00	20201010: 0.00 20201020-01: 2,588.94 20201040: 575.32 20201030-01: 600.00 29999990-9: 6,000.00	9,764.26	21,001.74	10,501.37	_____	_____
521	Taveros, Agnes M. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-G: 100.00 29999990E: 544.76 20201010: 0.00 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	19,910.63	130,260.37	65,130.19	_____	_____
522	Tejara, Nelson H. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 0.00 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	14,278.71	17,458.29	8,729.15	_____	_____
523	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: 0.00	3,308.15	27,856.85	13,928.43	_____	_____
524	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: 477.45 20201010: 0.00 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	14,758.82	51,238.18	25,619.09	_____	_____
525	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: 0.00	3,308.15	27,856.85	13,928.43	_____	_____
526	Torrion, Charlindo S. 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 29999990-9: 2,088.89 20201020-07: 1,311.12 20201020-10: 9,853.63 20201030-02.1: 389.89	17,130.17	14,318.83	7,159.42	_____	_____
527	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: 0.00	3,308.15	27,856.85	13,928.43	_____	_____
528	Troyo, Roden D. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 0.00 20201020-01: 4,622.13 20201040: 1,027.14 20201030-01: 100.00 20201020-03.4: 2,898.44 29999990-10: 256.79	8,904.50	44,452.50	22,226.25	_____	_____
Total		695,030.00	12,000.00	707,030.00	196,292.64		196,292.64	510,737.36	255,369.71	

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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: Higher Education - 301000000										
529	Truya, Rizalina D. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 0.00 20201020-01: 5,161.23 20201040: 1,146.94 20201030-01: 100.00 29999990-10: 286.74	6,694.91	52,652.09	26,326.05	_____	_____
530	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	_____	_____
531	Unajan, Magdalene C. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 0.00 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	33,481.72	19,875.28	9,938.14	_____	_____
532	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: 640.93 20201010: 0.00 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	14,078.67	30,951.33	15,476.17	_____	_____
533	Valenzona, Jenelyn V. 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 20201020-07: 655.56 29999990-10: 147.25 20201020-10: 6,621.04	10,763.24	20,685.76	10,343.38	_____	_____
534	Valenzona, Divina L. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 0.00 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	10,238.53	34,791.47	17,396.24	_____	_____
535	Valida, Aljay D. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 0.00 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 29999990-10: 233.63	5,473.38	43,251.62	21,626.31	_____	_____
536	Varron, Anna Beth A. 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	_____	_____
537	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	_____	_____
538	Vega, Mark Gil A. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 0.00 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	26,056.15	15,615.85	7,808.43	_____	_____
539	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: 102.33 20201010: 0.00 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: 6,383.33 29999990-G: 100.00 29999990-wa: 50.00	20,058.95	36,327.05	18,164.03	_____	_____
540	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	_____	_____
Total		454,262.00	12,000.00	466,262.00	147,260.33		147,260.33	319,001.67	159,504.37	

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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										
541	Villagonzalo, Ginas Aurea A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 0.00 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 29999990-10: 233.63 20201020-10: 4,572.00	10,045.38	38,679.62	19,340.31	_____	_____
542	Villaroya, Al Franjon M. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 0.00 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	19,037.90	29,687.10	14,844.05	_____	_____
543	Villas, Michael Carlo C. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 0.00 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: 133.93 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	12,770.00	35,955.00	17,978.00	_____	_____
544	Villocino, Santos B. Jr. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 0.00 20201020-01: 7,200.27 20201040: 1,600.00 20201030-01: 100.00 20201020-03.4: 7,852.20 29999990-10: 400.02	17,152.49	64,850.51	32,425.26	_____	_____
545	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	_____	_____
546	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	_____	_____
547	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	_____	_____
548	Yap, Karen Luz P. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	20201010: 0.00 20201020-01: 13,335.39 20201040: 1,600.00 20201030-01: 100.00 29999990-10: 500.00	15,535.39	134,635.61	67,318.31	_____	_____
549	Ycong, Helmar G. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 0.00 20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 29999990-10: 215.15 29999990-9: 200.00	5,248.45	39,781.55	19,891.28	_____	_____
550	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: 0.00 20201020-07: 655.56 29999990-10: 145.83	4,109.54	27,055.46	13,528.23	_____	_____
Total		512,282.00	10,000.00	522,282.00		102,250.23		102,250.23	420,031.77	210,019.41

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Research Service - 303000000										
551	Aberilla, Jovel M. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	29999990-H: 500.00 29999990E: 130.92 20201020-01: 2,702.52 29999990-10: 150.14 20201030-02: 1,532.20 20201030-01: 100.00 29999990-9: 13,190.28 20201040: 600.56 20201020-07: 1,198.53 20201010: 0.00 20201020-10: 4,952.59 20201030-02.1: 461.61 29999990-G: 100.00 29999990-wa: 50.00	25,669.35	6,358.65	3,179.33	_____	_____
552	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: 1,424.68 20201010: 0.00 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	26,408.44	55,594.56	27,797.28	_____	_____
553	Bolatete, Dioscoro M. Jr. Senior Agriculturist	48,253.00 1,000.00	0.00 1,000.00	50,253.00	20201010: 0.00 20201020-01: 4,342.77 20201040: 965.06 20201030-01: 100.00 20201020-03.3: 9,634.44 29999990-9: 14,929.17 20201020-10: 9,880.93	39,852.37	10,400.63	5,200.32	_____	_____
554	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	_____	_____
555	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: 0.00 29999990-9: 8,985.00	12,324.39	19,124.61	9,562.31	_____	_____
556	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: 621.69 20201010: 0.00 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	26,091.67	157,458.33	78,729.17	_____	_____
557	Codog, Joy C. 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 29999990-10: 145.83	3,453.98	27,711.02	13,856.01	_____	_____
558	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: 0.00 29999990E: 179.33 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 4,000.00 29999990-10: 147.25	8,815.97	22,633.03	11,317.02	_____	_____
559	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: 2,229.63 20201010: 0.00 20201020-10: 3,194.44 20201020-09: 983.33	12,020.00	5,000.00	2,500.00	_____	_____
560	Duatin, Flora Mia Y. Associate Professor III	64,940.00 1,000.00	0.00 1,000.00	66,940.00	20201010: 0.00 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	21,829.04	45,110.96	22,555.48	_____	_____
561	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	_____	_____
562	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: 100.00 20201020-10: 1,753.16 20201030-02: 535.02 29999990-9: 6,181.82	10,000.00	5,000.00	2,500.00	_____	_____
Total		563,929.00	12,000.00	575,929.00		200,246.81	375,682.19	187,842.62		

REPUBLIC OF THE PHILIPPINES
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GENERAL PAYROLL

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : December 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: Research Service - 303000000										
563	Jadina, Beatriz C. Professor VI	170,166.00 1,000.00	0.00 1,000.00	172,166.00	20201010: 0.00 20201020-01: 15,314.94 20201040: 1,600.00 20201030-01: 100.00	17,014.94	155,151.06	77,576.03	_____	_____
564	Lina, Dario P. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	29999990-H: 1,000.00 29999990-E: 3,097.97 20201010: 0.00 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	55,991.54	48,698.46	24,349.23	_____	_____
565	Llera, Blanche Franchette 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 20201040: 583.30 20201030-01: 100.00 29999990-10: 145.83	3,453.98	27,711.02	13,856.01	_____	_____
566	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	_____	_____
567	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: 0.00	8,900.27	73,102.73	36,551.37	_____	_____
568	Pleños, Mary Cris F. 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 29999990-9: 2,000.00	5,339.39	26,109.61	13,055.31	_____	_____
569	Quimco, Norjito B. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	29999990-E: 1,044.82 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	10,938.66	7,504.34	3,752.17	_____	_____
570	Sales, Jude Nonie A. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 0.00 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	40,164.61	13,192.39	6,596.20	_____	_____
571	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: 0.00 29999990-10: 145.83 20201020-10: 3,862.05	7,316.03	23,848.97	11,924.49	_____	_____
572	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 29999990-E: 212.99 20201010: 0.00 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	46,920.57	103,250.43	51,625.22	_____	_____
Total		706,281.00	10,000.00	716,281.00	202,703.91		202,703.91	513,577.09	256,790.07	

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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: Extension Service - 304000000										
573	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: 3,196.67	6,936.77	9,741.23	4,871.12	_____	_____
574	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: 1,155.41 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: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 4,504.87 20201030-02: 1,465.78	30,802.29	14,227.71	7,114.36	_____	_____
575	Gongora, Ganessa Rose L. Media Production Specialist II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 0.00 20201020-01: 3,295.71 20201040: 732.38 29999990-9: 11,151.05 20201030-01: 100.00	15,279.14	23,339.86	11,670.43	_____	_____
576	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: 789.99 20201010: 0.00 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	23,520.56	35,826.44	17,913.22	_____	_____
577	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: 0.00 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: 193.75 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 7,511.82 29999990-9: 1,000.00	28,369.41	24,987.59	12,494.30	_____	_____
Total		208,031.00	5,000.00	213,031.00	104,908.17	104,908.17	108,122.83	54,063.43		

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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: STO - 200010000										
578	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	_____	_____
579	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	_____	_____
580	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: 64.71 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	11,545.09	10,198.91	5,099.46	_____	_____
581	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: 698.63 20201010: 0.00 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	19,343.19	19,653.81	9,827.41	_____	_____
582	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	_____	_____
583	Braganza, Teodora Doris P. Nurse III	44,895.00 1,000.00	0.00 1,000.00	46,895.00	20201010: 0.00 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	36,045.00	10,850.00	5,425.00	_____	_____
584	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: 1,270.82 20201010: 0.00 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	21,856.22	19,815.78	9,908.39	_____	_____
585	Buzon, Ma. Belen J. Dentist II	46,355.00 1,000.00	0.00 1,000.00	48,355.00	20201010: 0.00 20201020-01: 4,171.95 20201040: 927.10 20201030-01: 100.00 20201020-03.4: 11,041.92 20201020-08: 2,280.48	18,521.45	29,833.55	14,917.28	_____	_____
586	Camacho, Sheira May T. College Librarian II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 0.00 20201020-01: 3,295.71 20201040: 732.38 20201030-01: 100.00 20201020-08: 342.07 29999990-9: 2,000.00	6,470.16	32,148.84	16,074.42	_____	_____
587	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 29999990-9: 3,200.00	5,148.84	11,529.16	5,765.08	_____	_____
588	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	_____	_____
589	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: 0.00 20201020-09: 983.33 20201020-10: 2,511.33 20201030-02: 1,888.05	9,510.80	29,108.20	14,554.10	_____	_____
Total		378,802.00	12,000.00	390,802.00		173,520.07				

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Function: STO - 200010000										
590	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 20201030-02.1: 636.10	4,181.30	29,138.70	14,569.35	_____	_____
591	Fruto, Cindy R. Nurse II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	20201010: 0.00 20201020-01: 3,684.15 20201040: 818.70 20201030-01: 600.00 20201020-04: 500.00 29999990-9: 6,554.17 29999990E: 275.49 29999990-H: 700.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,238.70	19,521.21	23,413.79	11,707.40	_____	_____
592	Gilos, Vicente A. College Librarian IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 0.00 20201020-01: 6,435.99 20201040: 1,430.22 20201030-01: 100.00 20201030-02: 3,870.85 29999990-9: 4,000.00 29999990E: 1,742.03 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 14,009.57	32,738.66	40,772.34	20,386.17	_____	_____
593	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	_____	_____
594	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	_____	_____
595	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 20201030-02: 1,507.38 20201010: 0.00 20201020-09: 983.33 20201020-10: 3,649.88	9,812.35	10,011.65	5,006.33	_____	_____
596	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: 0.00 20201020-10: 10,297.44 29999990-9: 7,166.67	25,420.14	43,452.86	21,726.43	_____	_____
597	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: 1,544.89 20201010: 0.00 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	20,231.37	19,148.63	9,574.32	_____	_____
598	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	_____	_____
599	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	_____	_____
600	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	_____	_____
601	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: 0.00 29999990-9: 200.00	4,663.92	37,008.08	18,504.04	_____	_____
Total		436,257.00	12,000.00	448,257.00		174,290.34	273,966.66	136,986.36		

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Function: STO - 200010000										
602	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: 621.69 20201010: 0.00 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 	19,798.59	38,991.41	19,496.21	_____	_____
603	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: 1,592.97 20201010: 0.00 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 29999990-G: 100.00 29999990-wa: 50.00	28,088.93	73,179.07	36,590.04	_____	_____
Total		158,058.00	2,000.00	160,058.00	47,887.52		112,170.48	56,086.25		

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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
Grand Total :		24,297,147.00 603,000.00	0.00 603,000.00	25,503,147.00	20201020-01	2,186,743.23	20201030-01	96,073.22	8,398,963.63	17,104,183.37	8,552,242.07		
					20201040	429,733.14	20201020-03.3	533,815.88					
					20201010	114,899.70	29999990-9	2,182,545.23					
					20201020-10	1,511,515.90	20201020-08	177,506.68					
					20201020-03.4	338,949.66	20201020-07	181,675.78					
					20201020-04	39,372.46	20201020-09	113,003.39					
					29999990-10	70,604.55	29999990-12.19	4,000.00					
					20201030-02	178,198.61	20201030-03	8,962.92					
					29999990E	110,979.25	29999990-H	83,605.00					
					29999990-G	14,600.00	29999990-wa	7,650.00					
					20201030-02.1	11,325.61	29999990-Globe A/R	3,000.00					
					29999990-7	203.42							

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Director HRMO

DANIEL LESLIE S. TAN
OIC / University President

CERTIFIED: Funds available in the amount of ₱25,503,147.00

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

NICK FREDDY R. BELLO
Head, Accounting Division

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