

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 : March 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 20201030-02: 592.62 20201030-01: 100.00 PH-PR-413: 427.76 20201020-03.3: 4,316.33 29999990-9: 2,741.67 20201020-10: 2.286.00	12,389.30	10,998.70	5,500.35	_____	_____
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 PH-PR-413: 353.76 20201020-08: 1,140.24	3,185.92	16,502.08	8,252.04	_____	_____
3	Abanera, Felix C. Administrative Aide III	15,369.00 1,000.00	0.00 1,000.00	17,369.00	20201020-01: 1,383.21 20201030-01: 100.00 PH-PR-413: 307.38 20201020-01: 2,246.61 20201020-07: 1,311.12 20201020-03.3: 2,289.29 20201020-08: 2,183.43 20201020-04: 300.00 20201020-09: 983.33	11,104.37	6,264.63	3,133.32	_____	_____
4	Abunda, Nancy D. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 10,482.55 20201020-01: 6,435.99 PH-PR-413: 1,430.22 20201030-01: 100.00 20201020-08: 1,140.24 29999990-10: 357.56 29999990-11: 150.00 29999990-25.5: 857.30 29999990-9: 200.00	21,153.86	52,357.14	26,179.07	_____	_____
5	Acob, Joel Rey U. Assistant Professor II	41,804.00 1,000.00	0.00 1,000.00	43,804.00	20201010: 3,398.64 20201020-01: 3,762.36 PH-PR-413: 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	17,246.48	26,557.52	13,279.26	_____	_____
6	Acoritay, Daisy P. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,907.01 20201020-01: 3,570.48 PH-PR-413: 793.44 20201030-01: 900.00 20201020-07: 655.56 29999990-10: 198.36 29999990-9: 7,618.33 20201020-10: 5,616.22	22,259.40	19,412.60	9,707.30	_____	_____
7	Alba, Doreen B. Administrative Aide III	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 PH-PR-413: 311.72 20201030-01: 100.00 20201020-01: 733.47 20201020-07: 1,311.12 29999990-9: 4,521.53 20201030-02: 541.45	8,922.03	8,663.97	4,332.49	_____	_____
8	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 PH-PR-413: 326.36 20201030-01: 100.00 20201020-01: 2,381.38 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 4,500.00 20201020-04: 500.00	12,867.96	5,450.04	2,726.02	_____	_____
9	Alviola, Ulderico B. Administrative Officer IV	38,959.00 1,000.00	0.00 1,000.00	40,959.00	20201010: 2,742.59 20201020-01: 3,506.31 PH-PR-413: 779.18 20201030-01: 100.00 20201020-01: 4,294.93 20201020-04: 1,105.00 20201020-08: 1,140.24 29999990-9: 8,109.73 20201020-07: 655.56	22,433.54	18,525.46	9,263.23	_____	_____
10	Ampac, Louella C. Chief Administrative Officer	94,562.00 1,000.00	0.00 1,000.00	96,562.00	20201010: 17,218.52 20201020-01: 8,510.58 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 7,479.62 20201020-08: 2,280.48 29999990-9: 1,000.00 20201030-03: 3,500.00	41,689.20	54,872.80	27,437.40	_____	_____
11	Andres, Dalisay F. Administrative Assistant II	19,923.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 PH-PR-413: 398.46 20201030-01: 100.00 20201020-08: 1,140.24 29999990-9: 200.00	3,631.77	18,291.23	9,146.12	_____	_____
12	Antipaso, Connel D. Education Program Specialist II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	20201010: 3,002.93 20201020-01: 3,607.92 PH-PR-413: 801.76 20201030-01: 100.00 20201020-08: 1,083.97 29999990-9: 5,000.00 29999990-25.5: 655.35 29999990-11: 1,150.00	15,401.93	26,686.07	13,344.04	_____	_____
Total		444,868.00	12,000.00	456,868.00		192,285.76	264,582.24	132,300.64		

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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: GASS - 100000000										
13	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 PH-PR-413: 540.00 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 2,890.33 29999990-9: 5,453.47 20201010: 524.52 20201020-10: 3,492.41 20201030-02: 497.01	17,238.86	11,761.14	5,881.07	_____	_____
14	Arradaza, Catherine C. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 6,983.46 20201020-01: 5,161.23 PH-PR-413: 1,146.94 20201030-01: 100.00 20201020-01: 2,353.52 29999990-10: 286.74 29999990-9: 1,000.00	17,031.89	42,315.11	21,158.06	_____	_____
15	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 PH-PR-413: 1,451.54 20201030-01: 100.00 20201010: 10,820.47 20201020-07: 1,311.12 29999990-9: 200.00 20201020-10: 10,238.67 20201020-09: 983.33	31,637.06	42,939.94	21,470.47	_____	_____
16	Aure, Ma. Rachel Kim L. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-11: 1,150.00 29999990-25.5: 1,270.82 20201010: 10,482.55 20201020-01: 6,435.99 PH-PR-413: 1,430.22 20201030-01: 100.00 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 357.56 29999990-9: 10,166.67	42,168.49	31,342.51	15,672.26	_____	_____
17	Aure, Rev Rhizza L. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,601.77 20201020-01: 4,622.13 PH-PR-413: 1,027.14 20201030-01: 100.00 20201020-01: 1,560.70 20201020-08: 1,140.24 29999990-10: 256.79 29999990-9: 10,000.00	24,308.77	29,048.23	14,525.12	_____	_____
18	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 PH-PR-413: 300.40 20201030-01: 100.00 20201020-07: 1,311.12 20201030-02: 1,177.37 29999990-25.5: 237.03 29999990: 150.00 20201020-10: 2,114.14 20201020-09: 983.33	7,725.19	9,294.81	4,648.41	_____	_____
19	Bagarinao, Edwin V. Machinist II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	LRP-BKPR-436: 1,579.77 PH-PR-413: 351.06 20201030-01: 100.00 20201030-02: 450.04	2,480.87	17,072.13	8,537.07	_____	_____
20	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 PH-PR-413: 280.64 20201030-01: 100.00 20201020-01: 2,055.63 20201020-07: 1,311.12 20201020-08: 2,280.48 20201020-09: 983.33 20201030-02: 717.84	8,991.92	7,040.08	3,521.04	_____	_____
21	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 PH-PR-413: 293.56 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 2,300.41 20201030-02: 793.97 29999990-9: 2,308.57 20201020-10: 2,066.02 20201020-09: 983.33 20201020-04: 200.00	11,678.00	5,000.00	2,501.00	_____	_____
22	Baguio, Tiffany P. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 PH-PR-413: 311.72 20201030-01: 100.00	1,814.46	15,771.54	7,886.27	_____	_____
23	Baldos, Jesus Freddy M. Administrative Officer V	48,253.00 1,000.00	0.00 1,000.00	50,253.00	29999990-11: 150.00 29999990-25.5: 1,544.89 20201010: 4,885.78 20201020-01: 4,342.77 PH-PR-413: 965.06 20201030-01: 100.00 20201020-01: 7,392.84 20201020-07: 1,311.12 20201020-08: 2,280.48 20201020-04: 700.00 29999990-9: 6,962.22 20201030-02: 1,012.71	31,647.87	18,605.13	9,303.07	_____	_____
24	Baldos, Angelica P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-11: 2,150.00 20201010: 12,930.39 20201020-01: 7,200.27 PH-PR-413: 1,600.00 20201030-01: 1,100.00 29999990-10: 400.02 29999990-25.5: 612.08 20201020-04: 500.00 20201020-10: 6,286.50	32,779.26	49,223.74	24,612.37	_____	_____
Total		496,917.00	12,000.00	508,917.00		229,502.64	279,414.36	139,716.21		

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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 PH-PR-413: 314.12 20201030-01: 100.00 20201020-01: 1,831.99 20201020-07: 857.39 20201020-03.2: 216.67 20201020-08: 1,140.24 20201030-02: 2,387.28 20201020-04: 300.00	8,561.23	9,144.77	4,573.39	_____	_____
26	Bancale, Gloria E. Assistant Professor IV	47,228.00 1,000.00	0.00 1,000.00	49,228.00	20201010: 4,649.42 20201020-01: 4,250.52 PH-PR-413: 944.56 20201030-01: 100.00 20201020-07: 655.56 29999990-10: 236.14 29999990-9: 14,750.00 20201020-10: 9,359.37	34,945.57	14,282.43	7,142.22	_____	_____
27	Bandalan, Marcho P. Administrative Aide IV	15,827.00 1,000.00	0.00 1,000.00	17,827.00	20201020-01: 1,424.43 PH-PR-413: 316.54 20201030-01: 100.00 20201020-08: 1,140.24 29999990-9: 200.00	3,181.21	14,645.79	7,323.40	_____	_____
28	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 PH-PR-413: 311.72 20201030-01: 100.00 29999990-9: 200.00	2,014.46	15,571.54	7,786.27	_____	_____
29	Bande, Rhodora A. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,385.57 20201020-01: 4,622.13 PH-PR-413: 1,027.14 20201030-01: 1,000.00 20201020-07: 1,158.87 20201020-04: 500.00 29999990-10: 256.79 29999990-9: 4,441.67 20201020-10: 6,071.24	24,463.41	28,893.59	14,447.30	_____	_____
30	Bañoc, Elmera Y. Science Research Assistant	21,567.00 1,000.00	0.00 1,000.00	23,211.00	20201020-01: 1,908.99 20201020-07: 1,311.12 20201020-04: 100.00 20201020-10: 3,264.73 20201020-09: 983.33 PH-PR-413: 424.22 20201030-01: 100.00 29999990-9: 6,967.36	15,059.75	8,151.25	4,076.13	_____	_____
31	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 PH-PR-413: 300.40 20201030-01: 100.00 20201020-01: 2,195.61 20201020-07: 1,311.12 20201020-03.3: 2,127.39 20201020-08: 1,938.41 29999990-9: 200.00	9,524.73	7,495.27	3,748.14	_____	_____
32	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 PH-PR-413: 540.00 20201030-01: 100.00 20201020-07: 1,264.06 20201020-10: 3,455.96	7,790.02	21,209.98	10,605.49	_____	_____
33	Barredo, Bayron S. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 6,983.46 20201020-01: 5,161.23 PH-PR-413: 1,146.94 20201030-01: 100.00 20201020-07: 1,311.12 29999990-10: 286.74 29999990-9: 9,098.33 20201020-03.3: 8,866.70 20201020-10: 6,071.24	39,025.76	20,321.24	10,161.12	_____	_____
34	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 20201020-07: 1,311.12 20201020-01: 2,803.95 20201020-08: 2,280.48 PH-PR-413: 293.56 20201030-01: 100.00	8,110.13	8,567.87	4,284.44	_____	_____
35	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 PH-PR-413: 326.36 20201030-01: 100.00 20201020-07: 655.56 20201020-03.3: 3,089.13 20201030-02: 748.82 20201020-10: 4,619.06 20201020-09: 983.33 29999990-9: 1,327.12	13,318.00	5,000.00	2,501.00	_____	_____
36	Bastasa, Arturo S. Administrative Aide I	13,553.00 1,000.00	0.00 1,000.00	15,329.00	20201020-01: 1,199.61 PH-PR-413: 266.58 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 1,636.69 20201020-09: 983.33 20201020-10: 3,778.86 20201030-02: 319.14	9,595.33	5,733.67	2,867.34	_____	_____
Total		323,187.00	12,000.00	334,607.00		175,589.60	159,017.40	79,516.24		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
37	Batistel, Cheryl C. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,533.43 20201020-01: 4,205.25 PH-PR-413: 934.50 20201030-01: 100.00 20201020-01: 5,274.73 29999990-10: 233.63 29999990-9: 10,000.00	25,281.54	23,443.46	11,722.23	_____	_____
38	Bellen, Joy A. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,681.36 20201020-01: 3,872.70 PH-PR-413: 860.60 20201030-01: 100.00 20201020-01: 4,011.90 29999990-10: 215.15 29999990-9: 16,200.00	28,941.71	16,088.29	8,045.15	_____	_____
39	Bello, Nick Freddy R. Accountant II	40,509.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 100.00 PH-PR-413: 793.44 20201010: 2,907.01 29999990-25.5: 124.90 29999990: 150.00	7,645.83	34,026.17	17,014.09	_____	_____
40	Bencure, Jannet C. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-11: 1,150.00 29999990-25.5: 1,150.61 20201010: 6,983.46 20201020-01: 5,161.23 PH-PR-413: 1,146.94 20201030-01: 100.00 20201020-01: 4,733.49 20201020-08: 2,280.48 29999990-10: 286.74 29999990-9: 5,866.67	28,859.62	30,487.38	15,244.19	_____	_____
41	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 PH-PR-413: 330.86 20201030-01: 100.00 20201020-01: 2,444.91 20201020-07: 688.18 20201020-04: 200.00 20201020-08: 1,140.24	6,393.06	12,149.94	6,075.47	_____	_____
42	Bolastig, Florentino D. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201020-01: 1,170.00 PH-PR-413: 260.00 20201030-01: 100.00	1,530.00	13,470.00	6,736.00	_____	_____
43	Bonife, Alain A. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,824.00	20201020-01: 1,604.16 PH-PR-413: 356.48 20201030-01: 100.00 20201020-07: 1,311.12 20201020-04: 300.00 20201030-02: 1,034.91 20201020-10: 2,506.57	7,213.24	12,610.76	6,306.38	_____	_____
44	Borela, Clementino A. Administrative Aide VI	18,100.00 1,000.00	0.00 1,000.00	19,962.00	20201020-01: 1,616.58 PH-PR-413: 359.24 20201030-01: 100.00 20201020-07: 1,311.12 29999990-9: 7,704.76 20201020-10: 2,886.97 20201020-09: 983.33	14,962.00	5,000.00	2,501.00	_____	_____
45	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 PH-PR-413: 351.06 20201030-01: 100.00 20201020-07: 655.56 29999990-9: 1,993.75 29999990-25.5: 141.45 29999990: 200.00 20201020-10: 2,735.65	7,757.24	11,795.76	5,898.38	_____	_____
46	Borneo, Anthony L. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	16,905.00	29999990-11: 700.00 29999990-25.5: 73.74 20201020-01: 1,341.45 PH-PR-413: 298.10 20201030-01: 100.00 20201020-01: 2,888.74 29999990-9: 1,750.00	7,152.03	9,752.97	4,877.49	_____	_____
47	Bornias, Eutiquio B. Administrative Aide I	13,553.00 1,000.00	0.00 1,000.00	15,441.00	20201020-01: 1,209.69 PH-PR-413: 268.82 20201030-01: 100.00 20201020-07: 655.56 29999990-9: 2,785.22 20201020-10: 4,438.38 20201020-09: 983.33	10,441.00	5,000.00	2,501.00	_____	_____
48	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 PH-PR-413: 300.40 20201030-01: 100.00 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	_____	_____
Total		326,224.00	12,000.00	337,022.00		157,535.46	179,486.54	89,752.79		

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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										
49	Burlas, Marlon G. Engineer III	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,601.57 20201020-01: 4,622.13 PH-PR-413: 1,027.14 20201030-01: 100.00 20201030-02: 690.15	12,040.99	41,316.01	20,659.01	_____	_____
50	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 PH-PR-413: 424.22 20201030-01: 100.00 20201020-07: 1,246.88 20201020-03.3: 3,953.80 29999990-9: 1,463.80 20201020-10: 4,588.42 20201020-09: 983.33 20201030-02: 845.26	15,514.70	7,696.30	3,849.15	_____	_____
51	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 PH-PR-413: 298.10 20201030-01: 100.00 20201020-01: 2,178.95 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 1,254.26	6,700.55	10,204.45	5,103.23	_____	_____
52	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 PH-PR-413: 314.12 20201030-01: 100.00	1,827.66	15,878.34	7,940.17	_____	_____
53	Cagara, Christian Rey D. Agricultural Technician I	17,553.00 0.00	0.00 0.00	17,553.00		0.00	17,553.00	8,777.00	_____	_____
54	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 PH-PR-413: 295.84 20201030-01: 100.00 20201020-01: 733.47 20201020-07: 1,307.55 29999990-9: 6,510.99	10,279.13	6,512.87	3,257.44	_____	_____
55	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 PH-PR-413: 330.86 20201030-01: 100.00 20201020-01: 2,178.95 20201020-07: 1,311.12 20201020-04: 100.00 20201020-08: 2,280.48 20201030-02: 1,182.70 29999990-9: 724.00	9,696.98	8,846.02	4,424.01	_____	_____
56	Calunangan, Fe C. Administrative Aide IV	15,586.00 0.00	0.00 0.00	15,586.00	20201020-01: 1,402.74 PH-PR-413: 311.72 20201030-01: 100.00	1,814.46	13,771.54	6,886.27	_____	_____
57	Calungsod, Phoebe Lynn B. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,907.00 20201020-01: 3,570.48 PH-PR-413: 793.44 20201030-01: 100.00 20201020-01: 3,647.21 20201020-07: 1,311.12 20201020-04: 1,000.00 20201020-08: 1,140.24 29999990-10: 160.27 20201030-02: 805.16	15,434.92	26,237.08	13,119.04	_____	_____
58	Caña, Lolito D. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	29999990: 150.00 29999990-25.5: 1,155.84 20201020-01: 1,479.87 PH-PR-413: 328.86 20201030-01: 100.00 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 1,015.96 20201020-08: 1,938.41 20201030-02: 837.66	7,223.27	11,219.73	5,610.37	_____	_____
59	Cano, Ronillo V. Administrative Assistant II	20,840.00 1,000.00	0.00 1,000.00	22,840.00	20201020-01: 1,875.60 PH-PR-413: 416.80 20201030-01: 100.00 20201020-01: 3,040.52 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 1,140.24 20201030-02: 1,532.17 29999990-9: 3,875.00 20201010: 0.00	13,508.12	9,331.88	4,666.44	_____	_____
60	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 PH-PR-413: 330.86 20201030-01: 100.00 20201020-01: 2,803.96 20201020-07: 1,311.12 20201020-08: 2,280.48	8,315.29	10,227.71	5,114.36	_____	_____
Total		271,151.00	10,000.00	281,151.00		102,356.07	178,794.93	89,406.49		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
61	Caorte, Enrique E. Jr. Security Guard I	14,678.00 0.00	0.00 0.00	14,678.00	29999990-25.5: 357.24 29999990-11: 150.00	507.24	14,170.76	7,086.38	_____	_____
62	Capulla, Rose P. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,945.46 20201020-01: 4,205.25 PH-PR-413: 934.50 20201030-01: 100.00 20201020-01: 5,825.36 20201020-04: 100.00 20201020-08: 2,280.48 29999990-10: 199.93 20201030-02: 1,196.67	19,787.65	28,937.35	14,469.18	_____	_____
63	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 PH-PR-413: 341.14 20201030-01: 100.00 20201020-01: 2,485.97 20201020-07: 0.00 20201020-08: 1,140.24 20201030-02: 2,130.11	7,732.59	11,324.41	5,663.21	_____	_____
64	Castañeda, Marwen A. Registrar IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-11: 1,150.00 29999990-25.5: 123.39 20201010: 10,482.55 20201020-01: 6,435.99 PH-PR-413: 1,430.22 20201030-01: 100.00 20201020-01: 5,162.64 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-9: 4,375.00	40,205.35	33,305.65	16,653.33	_____	_____
65	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 PH-PR-413: 295.84 20201030-01: 100.00 20201020-01: 1,952.07 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-9: 933.33	8,420.79	8,371.21	4,186.11	_____	_____
66	Cayetano, Eileen B. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,681.36 20201020-01: 3,872.70 PH-PR-413: 860.60 20201030-01: 100.00	8,514.66	36,515.34	18,258.17	_____	_____
67	Cayetano, Joselle R. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-11: 1,350.00 29999990-25.5: 871.73 20201010: 4,533.43 20201020-01: 4,205.25 PH-PR-413: 934.50 20201030-01: 100.00 20201020-01: 4,011.90 20201020-03.3: 9,634.44 20201020-04: 30.00 20201020-08: 1,140.24 29999990-10: 183.14 20201030-02: 2,141.86 29999990-9: 1,000.00	30,136.49	18,588.51	9,295.26	_____	_____
68	Cerna, Mizael B. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 PH-PR-413: 298.10 20201030-01: 100.00 20201020-08: 1,140.24	2,879.79	14,025.21	7,013.11	_____	_____
69	Cimafranca, Lynette C. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 8,516.95 20201020-01: 5,759.73 PH-PR-413: 1,279.94 20201030-01: 100.00 29999990-10: 167.88 29999990-9: 6,500.00	22,324.50	43,672.50	21,837.25	_____	_____
70	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 PH-PR-413: 300.40 20201030-01: 100.00 20201020-01: 611.98 20201020-07: 655.56 20201020-08: 342.07 29999990-9: 2,658.96	6,020.77	10,999.23	5,500.12	_____	_____
71	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 PH-PR-413: 278.50 20201030-01: 100.00 29999990-9: 500.00	2,131.75	13,793.25	6,897.13	_____	_____
72	Colis, Honey Sofia V. Administrative Officer V	48,253.00 1,000.00	0.00 1,000.00	50,253.00	20201010: 4,897.63 20201020-01: 4,342.77 PH-PR-413: 965.06 20201030-01: 100.00 20201020-08: 2,280.48	12,585.94	37,667.06	18,834.03	_____	_____
Total		421,618.00	11,000.00	432,618.00		161,247.52	271,370.48	135,693.28		

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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										
73	Come, Warren D. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,681.36 20201020-01: 3,872.70 PH-PR-413: 860.60 20201030-01: 100.00 20201020-01: 3,464.06 20201020-07: 1,311.12 20201020-04: 500.00 20201020-08: 342.07 20201030-02: 653.49	14,785.40	30,244.60	15,123.30	_____	_____
74	Compendio, Jade Dhapnee Z. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 PH-PR-413: 793.44 20201030-01: 100.00 29999990-10: 167.88 20201010: 2,907.00	7,538.80	34,133.20	17,067.10	_____	_____
75	Cornites, Friedelyn D. Laboratory Aide II	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 112.45 20201030-01: 100.00 PH-PR-413: 49.98	262.43	17,323.57	8,662.29	_____	_____
76	Cortez, Arniel S. Heavy Equipment Operator II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 126.58 20201030-01: 100.00 PH-PR-413: 21.10	247.68	19,305.32	9,653.16	_____	_____
77	Cruz, Maria Teresa A. Internal Auditor IV	72,577.00 1,000.00	0.00 1,000.00	74,577.00	20201010: 10,789.82 20201020-01: 6,531.93 PH-PR-413: 1,451.54 20201030-01: 100.00 20201020-01: 3,771.73 20201020-07: 655.56 20201020-04: 500.00 20201020-08: 1,140.24	24,940.82	49,636.18	24,819.09	_____	_____
78	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 PH-PR-413: 293.56 20201030-01: 100.00 29999990-9: 5,166.67	6,881.25	9,796.75	4,899.38	_____	_____
79	Dargantes, Toni Marc L. Administrative Assistant VI	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 977.95 20201020-01: 2,676.33 PH-PR-413: 594.74 20201030-01: 100.00 20201020-01: 1,737.60 20201020-07: 655.56	6,742.18	24,994.82	12,498.41	_____	_____
80	DAYONDON, RHEA ANGELIE F. Administrative Aide III	14,678.00 0.00	0.00 0.00	14,678.00		0.00	14,678.00	7,340.00	_____	_____
81	De los Santos, Janet Alexis A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-11: 1,150.00 29999990-25.5: 1,823.77 20201010: 10,482.55 20201020-01: 6,435.99 PH-PR-413: 1,430.22 20201030-01: 100.00 20201020-08: 342.07 29999990-10: 241.56	22,006.16	51,504.84	25,753.42	_____	_____
82	Dela Torre, Miriam M. Registrar III	3,893.75 1,000.00	0.00 1,000.00	37,244.00	20201010: 2,032.24 20201020-01: 3,171.96 PH-PR-413: 704.88 20201030-01: 100.00 20201020-01: 4,885.32 20201020-07: 655.56 20201020-04: 400.00 20201020-08: 2,280.48 29999990-9: 4,483.33	18,713.77	18,530.23	9,266.12	_____	_____
83	Desades, Christy M. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	29999990-11: 350.00 20201010: 8,516.95 20201020-01: 5,759.73 PH-PR-413: 1,279.94 20201030-01: 100.00 20201020-01: 4,011.90 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-08: 342.07 29999990-10: 183.14 29999990-25.5: 70.73 20201030-02: 903.82 29999990-9: 1,000.00	33,463.84	32,533.16	16,267.08	_____	_____
84	Diaz, Benson S. Welder I	15,706.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,296.00 20201030-01: 100.00 PH-PR-413: 216.00	1,612.00	15,974.00	7,988.00	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total		413,618.75	11,000.00	455,849.00		137,194.33	318,654.67	159,337.35		
85	Didal, Florante G. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 PH-PR-413: 314.12 20201030-01: 100.00 20201020-07: 655.56 29999990-9: 7,073.71 20201020-04: 200.00 20201020-10: 2,417.54	12,174.47	5,531.53	2,766.27	_____	_____
86	Dohiling, Raquel H. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	29,000.00	PH-PR-413: 540.00 20201020-01: 2,430.00 20201030-01: 100.00 20201010: 530.50	3,600.50	25,399.50	12,700.25	_____	_____
87	Ecleo, Jessamine C. Information Systems Analyst	30,622.00 1,000.00	0.00 1,000.00	32,622.00	20201010: 1,127.03 20201020-01: 2,755.98 PH-PR-413: 612.44 20201030-01: 100.00 20201020-01: 3,149.67 20201020-07: 1,311.12 20201020-03.3: 5,780.67 20201020-08: 342.07 20201030-02: 660.55	15,839.53	16,782.47	8,392.24	_____	_____
88	Edullantes, Melodina P. Science Research Specialist I	33,591.00 1,000.00	0.00 1,000.00	35,591.00	20201010: 1,644.41 20201020-01: 3,023.19 PH-PR-413: 671.82 20201030-01: 100.00 20201020-01: 4,770.58 20201020-08: 2,280.48 20201030-02: 1,561.13 29999990-9: 12,884.19	26,935.80	8,655.20	4,328.10	_____	_____
89	Elorcha, Alex O. Security Guard III	19,923.00 1,000.00	0.00 1,000.00	21,923.00	29999990: 200.00 29999990-25.5: 144.47 20201020-01: 1,793.07 PH-PR-413: 398.46 20201030-01: 100.00 20201020-01: 3,391.24 20201020-03.2: 216.67 20201020-07: 0.00 20201020-08: 1,710.36 20201030-02: 1,689.26 29999990-9: 3,901.04	13,544.57	8,378.43	4,190.22	_____	_____
90	Escasinas, Virgilio A. Security Guard III	19,744.00 1,000.00	0.00 1,000.00	21,744.00	29999990-11: 150.00 29999990-25.5: 1,237.16 20201020-01: 1,776.96 PH-PR-413: 394.88 20201030-01: 100.00 20201020-01: 2,467.07 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 3,586.05 20201020-08: 2,052.43 29999990-06: 1,129.35	13,110.57	8,633.43	4,317.22	_____	_____
91	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 PH-PR-413: 330.86 20201030-01: 100.00 20201020-01: 2,162.30 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 1,822.35 20201020-08: 2,280.48 20201030-02: 200.00	8,601.53	9,941.47	4,971.24	_____	_____
92	Espinosa, Eliza D. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 8,516.95 20201020-01: 5,759.73 PH-PR-413: 1,279.94 20201030-01: 100.00 20201020-01: 5,873.96 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 100.00 20201020-08: 1,140.24 29999990-10: 241.56 20201030-02: 1,453.57	35,411.51	30,585.49	15,293.25	_____	_____
93	Estallo, Chizka Mae M. Administrative Aide III	14,678.00 0.00	0.00 0.00	14,678.00		0.00	14,678.00	7,340.00	_____	_____
94	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 PH-PR-413: 333.42 20201030-01: 100.00 20201020-01: 2,429.60 20201020-07: 1,311.12 20201020-08: 2,280.48	7,955.01	10,715.99	5,358.50	_____	_____
95	Evangelio, Julissah C. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,601.57 20201020-01: 4,622.13 PH-PR-413: 1,027.14 20201030-01: 100.00 20201020-01: 2,353.52 20201020-07: 1,311.12 29999990-10: 218.41 29999990-9: 3,783.33	19,017.22	34,339.78	17,170.39	_____	_____
96	Fernandez, Guiraldo C. Jr. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990: 150.00 29999990-25.5: 60.21 20201010: 23,536.89 20201020-01: 10,443.60 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 4,591.54 20201020-03.3: 9,634.44 20201020-04: 5,000.00 20201020-08: 1,140.24 29999990-10: 218.41	56,475.33	61,564.67	30,783.34	_____	_____

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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: GASS - 100000000										
Total		448,166.00	11,000.00	447,872.00		212,666.04	235,205.96	117,611.02		
97	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 PH-PR-413: 356.48 20201030-01: 100.00 20201020-01: 2,575.31 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-25.5: 0.00	8,227.55	11,596.45	5,799.23	_____	_____
98	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 PH-PR-413: 793.44 20201030-01: 100.00 20201020-01: 1,372.89 29999990-10: 167.88 29999990-9: 400.00 20201010: 2,907.00	9,311.69	32,360.31	16,181.16	_____	_____
99	Flandez, Art Russel R. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,533.43 20201020-01: 4,205.25 PH-PR-413: 934.50 20201030-01: 100.00 29999990-10: 199.93	9,973.11	38,751.89	19,376.45	_____	_____
100	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 PH-PR-413: 302.72 20201030-01: 100.00 20201020-08: 2,280.48	4,045.44	13,090.56	6,546.28	_____	_____
101	Gabunada, Maria Vanessa E. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 8,516.95 20201020-01: 5,759.73 PH-PR-413: 1,279.94 20201030-01: 100.00 20201020-01: 3,810.44 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-08: 342.07 29999990-10: 167.88	30,922.57	35,074.43	17,538.22	_____	_____
102	GACUTAN, MANUEL D. Jr. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-11: 1,350.00 29999990-25.5: 2,025.72 20201010: 10,482.55 20201020-01: 6,435.99 PH-PR-413: 1,430.22 20201030-01: 100.00 29999990-10: 241.56	22,066.04	51,444.96	25,723.48	_____	_____
103	Galambao, Marciana B. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,533.43 20201020-01: 4,205.25 PH-PR-413: 934.50 20201030-01: 100.00 20201020-01: 4,124.70 20201020-08: 342.07 29999990-10: 199.93 29999990-9: 6,533.33	20,973.21	27,751.79	13,876.40	_____	_____
104	Galupo, Phloem D. Engineer III	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201020-01: 4,348.17 20201030-01: 100.00 PH-PR-413: 724.69 20201010: 5,601.57	10,774.43	42,582.57	21,292.29	_____	_____
105	Garcitos, Jose Roldan C. Administrative Aide I	13,000.00 0.00	0.00 0.00	13,000.00		0.00	13,000.00	6,501.00	_____	_____
106	Gayanilo, Ma. Fe L. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	29999990-25.5: 177.57 20201020-01: 1,579.77 PH-PR-413: 351.06 20201030-01: 100.00 20201020-01: 2,292.05 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-9: 2,957.48	11,266.20	8,286.80	4,144.40	_____	_____
107	Geraldo, Mona Nena B. Administrative Aide III	14,678.00 0.00	0.00 0.00	14,678.00		0.00	14,678.00	7,340.00	_____	_____
108	Gioman, Ranilo V. Sr. Administrative Aide IV	15,586.00 0.00	0.00 0.00	15,586.00		0.00	15,586.00	7,794.00	_____	_____

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 : March 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										
Total		422,764.00	9,000.00	431,764.00		127,560.24	304,203.76	152,112.91		
109	Gisulga, Saloma B. Science Research Specialist I	32,269.00 1,000.00	0.00 1,000.00	33,949.00	20201010: 1,355.93 20201020-01: 2,875.41 PH-PR-413: 638.98 20201030-01: 100.00 20201020-01: 4,034.08 20201020-08: 2,280.48 29999990-9: 5,607.64	16,892.52	17,056.48	8,529.24	_____	_____
110	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 PH-PR-413: 427.76 20201030-01: 100.00 20201030-02.1: 299.02	2,751.70	20,636.30	10,319.15	_____	_____
111	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 PH-PR-413: 370.40 20201030-01: 100.00 20201020-01: 2,613.29 20201020-07: 829.93 20201020-08: 2,280.48 29999990-9: 2,066.66	9,927.56	10,592.44	5,297.22	_____	_____
112	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 PH-PR-413: 351.06 20201030-01: 100.00 20201020-01: 1,939.42 20201020-08: 2,280.48	6,250.73	13,302.27	6,652.14	_____	_____
113	Gorne, Nello D. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-11: 1,650.00 29999990-25.5: 1,318.90 20201010: 10,482.55 20201020-01: 6,435.99 PH-PR-413: 1,430.22 20201030-01: 100.00 20201020-01: 5,339.85 29999990-10: 218.41	26,975.92	46,535.08	23,268.04	_____	_____
114	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 PH-PR-413: 449.66 20201030-01: 100.00 20201020-01: 3,223.51 20201020-03.3: 4,454.38 20201020-08: 2,280.48 20201030-02: 1,085.94 20201010: 0.00	13,617.44	10,865.56	5,433.28	_____	_____
115	Gorre, Maria Precilla B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201020-07: 655.56 PH-PR-413: 311.72 20201030-01: 600.00	2,970.02	14,615.98	7,308.49	_____	_____
116	Guarte, Arnulfo M. Welder II	18,379.00 1,000.00	0.00 1,000.00	20,379.00	20201020-01: 1,654.11 PH-PR-413: 367.58 20201030-01: 100.00	2,121.69	18,257.31	9,129.16	_____	_____
117	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 PH-PR-413: 353.76 20201030-01: 100.00	2,045.68	17,642.32	8,822.16	_____	_____
118	Guinocor, Rysan C. Chief Administrative Officer	90,078.00 1,000.00	0.00 1,000.00	92,078.00	29999990-11: 1,150.00 29999990-25.5: 2,088.22 20201010: 15,898.41 20201020-01: 8,107.02 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 10,811.33 20201020-08: 342.07 29999990-12.19: 3,000.00 29999990-9: 1,433.33	44,530.38	47,547.62	23,774.31	_____	_____
119	Honrada, Miguel S. Jr. Administrative Aide I	13,000.00 0.00	0.00 0.00	13,000.00		0.00	13,000.00	6,501.00	_____	_____
120	Israel, Zandro G. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 PH-PR-413: 298.10 20201030-01: 100.00 20201020-01: 942.42 20201020-07: 655.56 20201020-03.3: 5,787.48 29999990-9: 1,346.44	10,471.45	6,433.55	3,217.28	_____	_____

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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										
Total		364,360.00	11,000.00	375,040.00		138,555.09	236,484.91	118,251.47		
121	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 PH-PR-413: 353.76 20201030-01: 100.00 29999990-9: 3,137.50	5,183.18	14,504.82	7,253.41	_____	_____
122	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 PH-PR-413: 298.10 20201030-01: 100.00 20201020-01: 942.42 20201020-07: 1,311.12 20201020-03.3: 5,780.67	9,773.76	7,131.24	3,566.12	_____	_____
123	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 PH-PR-413: 284.96 20201030-01: 100.00 20201020-01: 1,739.48 20201020-08: 1,140.24 29999990-9: 2,742.19	7,289.19	8,958.81	4,480.41	_____	_____
124	Lao, Magnolia C. Assistant Professor II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	29999990: 150.00 29999990-25.5: 1,035.20 20201010: 3,038.88 20201020-01: 3,607.92 PH-PR-413: 801.76 20201030-01: 100.00 20201020-08: 1,140.24 29999990-10: 183.14	10,057.14	32,030.86	16,016.43	_____	_____
125	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 PH-PR-413: 326.36 20201030-01: 100.00 20201020-01: 2,345.31 20201020-07: 1,311.12 20201020-03.3: 1,276.69 20201020-08: 2,280.48 20201030-02: 1,107.18 29999990-9: 1,033.33	11,249.09	7,068.91	3,535.46	_____	_____
126	Leorna, Nilo L. Engineer II	40,935.00 1,000.00	0.00 1,000.00	42,509.00	29999990-11: 1,150.00 29999990-25.5: 963.08 20201010: 3,100.02 20201020-01: 3,645.81 PH-PR-413: 810.18 20201030-01: 100.00 20201020-01: 2,941.90 20201020-08: 342.07 29999990-9: 9,972.22	23,025.28	19,483.72	9,742.36	_____	_____
127	Leorna, Marisel A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 10,482.55 20201020-01: 6,435.99 PH-PR-413: 1,430.22 20201030-01: 100.00 20201020-01: 4,854.47 20201020-08: 1,140.24 29999990-10: 199.93 29999990-9: 6,966.67	31,610.07	41,900.93	20,951.47	_____	_____
128	Limbo - Rivera, Charis B. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 8,516.95 20201020-01: 5,759.73 PH-PR-413: 1,279.94 20201030-01: 100.00 20201020-01: 8,593.14 20201020-08: 342.07 29999990-10: 183.14 29999990: 350.00 29999990-25.5: 1.50 29999990-9: 9,000.00	34,126.47	31,870.53	15,936.27	_____	_____
129	Lina, Eusebio R. Jr. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990: 150.00 29999990-25.5: 785.17 20201010: 10,482.55 20201020-01: 6,435.99 PH-PR-413: 1,430.22 20201030-01: 100.00 20201020-01: 4,523.16 20201020-07: 1,307.55 20201020-03.3: 6,744.11 20201020-04: 300.00 20201020-08: 1,006.92 29999990-10: 241.56 29999990-9: 5,760.42	39,267.65	34,243.35	17,122.18	_____	_____
130	Llano, Lemuel T. Administrative Aide I	13,000.00 0.00	0.00 0.00	13,000.00	29999990-25.5: 798.96 29999990-wa: 50.00	848.96	12,151.04	6,076.02	_____	_____
131	Lor, Letty Jean C. Administrative Aide IV	15,586.00 0.00	0.00 0.00	15,586.00		0.00	15,586.00	7,794.00	_____	_____
132	Loreto, Gina A. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 PH-PR-413: 311.72 20201030-01: 100.00 20201020-07: 1,311.12 29999990-9: 4,632.50	7,758.08	9,827.92	4,914.46	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total		407,340.00	10,000.00	414,947.00		180,188.87	234,758.13	117,388.59		
133	Lubrio, Sheena Mae P. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,907.00 20201020-01: 3,570.48 PH-PR-413: 793.44 20201030-01: 100.00 20201020-01: 3,356.67 20201020-07: 655.56 20201020-03.3: 9,634.44 20201020-04: 200.00 29999990-06: 3,653.57 29999990-10: 167.88 29999990-9: 4,185.42	29,224.46	12,447.54	6,224.27	_____	_____
134	Lumacad, Aniceta M. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	29,000.00	29999990-11: 200.00 20201020-01: 2,430.00 PH-PR-413: 540.00 20201030-01: 100.00 20201020-01: 2,352.51 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 2,421.81 20201020-08: 2,280.48 20201030-02: 3,739.39 20201010: 557.40	16,149.38	12,850.62	6,426.31	_____	_____
135	Lumanao, Deejay M. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	PH-PR-413: 1,146.94 20201030-01: 100.00 20201020-01: 5,161.23 20201010: 6,983.46	13,391.63	45,955.37	22,978.19	_____	_____
136	Maaghop, Jonah Flor O. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,533.43 20201020-01: 4,205.25 PH-PR-413: 934.50 20201030-01: 100.00 29999990-10: 183.14 29999990-9: 300.00	10,256.32	38,468.68	19,235.34	_____	_____
137	Magno, Jesusa M. Assistant Professor II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	20201010: 3,002.94 20201020-01: 3,607.92 PH-PR-413: 801.76 20201030-01: 100.00 20201020-01: 3,128.81 29999990-10: 183.14 20201030-02: 692.97	11,517.54	30,570.46	15,286.23	_____	_____
138	Mamolo, Leo A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 10,482.55 20201020-01: 6,435.99 PH-PR-413: 1,430.22 20201030-01: 100.00 20201020-03.3: 9,518.62 29999990-10: 167.88	28,135.26	45,375.74	22,688.37	_____	_____
139	Managbanag, Michael V. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 PH-PR-413: 293.56 20201030-01: 100.00 20201020-01: 733.47 20201020-07: 655.56	3,103.61	13,574.39	6,788.20	_____	_____
140	Managbanag, Norberto M. Administrative Aide I	13,219.00 1,000.00	0.00 1,000.00	15,109.00	20201020-01: 1,179.81 PH-PR-413: 262.18 20201030-01: 100.00 20201020-01: 1,599.84 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 1,140.24	5,809.86	9,299.14	4,650.07	_____	_____
141	Managbanag, Archie B. Security Guard I	14,678.00 0.00	0.00 0.00	14,678.00		0.00	14,678.00	7,340.00	_____	_____
142	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 PH-PR-413: 262.18 20201030-01: 100.00	1,541.99	13,567.01	6,784.01	_____	_____
143	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 PH-PR-413: 398.46 20201030-01: 100.00 20201020-08: 1,254.26	3,545.79	18,377.21	9,189.11	_____	_____
144	Mazo, Lorbert G. Administrative Aide I	13,666.00 1,000.00	0.00 1,000.00	15,441.00	20201020-01: 1,209.69 PH-PR-413: 268.82 20201030-01: 100.00 20201020-01: 1,557.95 20201020-07: 1,311.12 20201020-04: 100.00 29999990-06: 968.02 29999990-9: 1,045.83	6,561.43	8,879.57	4,440.29	_____	_____

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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: GASS - 100000000										
Total		382,730.00	11,000.00	393,281.00		129,237.27	264,043.73	132,030.39		
145	Mendoza, Edilberto V. Security Guard III	19,923.00 1,000.00	0.00 1,000.00	20,998.00	20201020-01: 1,709.82 PH-PR-413: 379.96 20201030-01: 100.00 20201020-01: 1,875.50 20201020-07: 655.56 20201020-08: 1,140.24 29999990-9: 3,431.39	9,292.47	11,705.53	5,853.27	_____	_____
146	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 PH-PR-413: 326.36 20201030-01: 100.00 20201020-01: 2,381.38 20201020-07: 655.56 20201020-08: 0.00 29999990-9: 2,989.58	7,921.50	10,396.50	5,199.25	_____	_____
147	Meneses, Raza Crecia L. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,869.84 20201020-01: 3,570.48 20201030-01: 100.00 PH-PR-413: 793.44 20201020-01: 3,810.44 20201020-07: 1,307.55 20201020-08: 342.07 29999990-10: 167.88 29999990-11: 0.00	12,961.70	28,710.30	14,356.15	_____	_____
148	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 PH-PR-413: 364.76 20201030-01: 100.00 20201020-01: 2,635.15 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02.1: 1,045.08 20201030-02: 1,500.00 29999990-9: 2,250.60	13,128.61	7,109.39	3,555.20	_____	_____
149	Mesias, Inish Chris P. Assistant Professor II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	20201010: 3,002.94 20201020-01: 3,607.92 PH-PR-413: 801.76 20201030-01: 100.00 20201020-01: 3,240.27 29999990-10: 183.14	10,936.03	31,151.97	15,576.49	_____	_____
150	Miñoza, Susana B. Administrative Aide VI	1,462.75 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 PH-PR-413: 314.12 20201030-01: 100.00 20201020-01: 1,188.14 20201020-07: 655.56 29999990-9: 3,620.00	7,291.36	10,414.64	5,208.32	_____	_____
151	Miraflor, Maria Roberta S. Administrative Officer III	2,820.25 1,000.00	0.00 1,000.00	29,865.00	20201020-01: 2,507.85 PH-PR-413: 557.30 20201030-01: 100.00 20201020-01: 2,916.81 20201020-07: 1,311.12 20201020-08: 1,140.24 29999990-9: 3,489.58 20201010: 661.01	12,683.91	17,181.09	8,591.05	_____	_____
152	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 PH-PR-413: 311.72 20201030-01: 100.00	1,814.46	15,771.54	7,886.27	_____	_____
153	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 PH-PR-413: 1,146.94 20201030-01: 100.00 20201010: 6,983.46	13,391.63	45,955.37	22,978.19	_____	_____
154	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 PH-PR-413: 266.58 20201030-01: 100.00 20201020-01: 1,952.07 20201020-07: 1,302.85 20201020-08: 2,280.48	7,101.59	8,227.41	4,114.21	_____	_____
155	Montañez, Joviel T. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,533.43 20201020-01: 4,205.25 20201030-01: 100.00 PH-PR-413: 934.50 20201020-01: 3,091.43 29999990-10: 183.14	13,047.75	35,677.25	17,839.13	_____	_____
156	Morales, Florentino F. Jr. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 6,983.46 20201020-01: 5,161.23 PH-PR-413: 1,146.94 20201030-01: 100.00 20201020-01: 6,648.42 20201020-04: 500.00 20201020-08: 1,140.24 29999990-10: 218.41 29999990-9: 8,489.58 29999990-25.5: 381.28 29999990: 150.00	30,919.56	28,427.44	14,214.22	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total		340,856.00	12,000.00	391,219.00		140,490.57	250,728.43	125,371.75		
157	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 PH-PR-413: 353.76 20201030-01: 100.00 20201020-01: 1,164.75	3,210.43	16,477.57	8,239.29	_____	_____
158	Napiere, Wilma V. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201020-01: 1,776.96 PH-PR-413: 394.88 20201030-01: 100.00 20201020-01: 861.78 20201020-07: 655.56 20201020-08: 342.07 29999990-9: 2,050.00	6,181.25	15,562.75	7,782.38	_____	_____
159	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 PH-PR-413: 732.38 20201030-01: 100.00 29999990-9: 10,656.77 20201010: 2,202.98	16,987.84	21,631.16	10,816.08	_____	_____
160	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 PH-PR-413: 370.40 20201030-01: 100.00 20201020-01: 2,528.64 20201020-03.2: 216.67 20201020-07: 655.56 20201020-08: 2,280.48 29999990-9: 3,364.58	11,183.13	9,336.87	4,669.44	_____	_____
161	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 PH-PR-413: 300.40 20201030-01: 100.00 20201020-01: 1,724.61 20201020-07: 655.56 20201020-04: 200.00 20201020-08: 342.07	4,674.44	12,345.56	6,173.28	_____	_____
162	Oclinaria, Avelina V. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,601.57 20201020-01: 4,622.13 PH-PR-413: 1,027.14 20201030-01: 100.00 20201020-01: 3,464.06 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 183.14 20201030-02: 844.61 29999990-9: 2,583.33	29,588.21	23,768.79	11,885.40	_____	_____
163	Ongy, Elvira E. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990: 150.00 29999990-25.5: 1,545.86 20201010: 6,983.46 20201020-01: 5,161.23 PH-PR-413: 1,146.94 20201030-01: 100.00 20201020-01: 2,941.90 29999990-10: 199.93	18,229.32	41,117.68	20,559.34	_____	_____
164	Oquias, Bonifacio B. Jr. Administrative Aide I	13,219.00 1,000.00	0.00 1,000.00	15,000.00	20201020-01: 1,170.00 PH-PR-413: 260.00 20201030-01: 100.00 20201020-01: 1,919.82 20201020-08: 1,140.24 20201030-02: 1,368.34	5,958.40	9,041.60	4,521.30	_____	_____
165	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 PH-PR-413: 271.06 20201030-01: 100.00 20201020-08: 1,140.24	2,731.07	12,821.93	6,411.47	_____	_____
166	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 PH-PR-413: 359.24 20201030-01: 100.00 20201020-01: 2,090.00 20201020-07: 1,095.44 20201020-08: 1,140.24	6,401.50	13,560.50	6,781.25	_____	_____
167	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 PH-PR-413: 351.06 20201030-01: 100.00 20201020-01: 1,814.13 20201020-07: 1,302.85 20201020-03.3: 5,223.33 20201020-08: 342.07 20201030-02: 478.84 29999990-9: 191.81	11,383.86	8,169.14	4,085.07	_____	_____
168	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 PH-PR-413: 351.06	2,030.83	17,522.17	8,762.09	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total		308,135.00	12,000.00	319,916.00		118,560.28	201,355.72	100,686.39		
169	Pacada, Nevin A. Sr. Administrative Assistant II	19,923.00 1,000.00	0.00 1,000.00	21,744.00	20201020-01: 1,776.96 PH-PR-413: 394.88 20201030-01: 100.00 20201020-01: 2,431.86 20201020-08: 2,280.48 29999990-9: 4,995.84	11,980.02	9,763.98	4,882.49	_____	_____
170	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 PH-PR-413: 262.18 20201030-01: 100.00 20201020-07: 1,311.12	2,853.11	12,255.89	6,128.45	_____	_____
171	Pagalan, Lilibeth Victoria V. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 PH-PR-413: 314.12 20201030-01: 100.00 29999990-9: 3,358.33	5,185.99	12,520.01	6,261.01	_____	_____
172	Pasilaban, Noe A. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	29999990: 150.00 29999990-25.5: 136.94 20201020-01: 1,488.87 PH-PR-413: 330.86 20201030-01: 100.00	2,206.67	16,336.33	8,169.17	_____	_____
173	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 PH-PR-413: 328.86 20201030-01: 100.00 20201020-08: 2,280.48	4,189.21	14,253.79	7,127.40	_____	_____
174	Patonona, Constancio R. Administrative Aide I	13,780.00 1,000.00	0.00 1,000.00	15,780.00	20201020-01: 1,240.20 PH-PR-413: 275.60 20201030-01: 100.00 20201020-01: 1,640.72 20201020-08: 1,026.22	4,282.74	11,497.26	5,749.13	_____	_____
175	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 PH-PR-413: 302.72 20201030-01: 100.00 20201020-01: 1,675.15 20201020-03.2: 216.67 20201020-08: 912.19 29999990-9: 6,019.18 29999990-25.5: 145.97 29999990: 150.00	10,884.12	6,251.88	3,126.44	_____	_____
176	Pedregosa, Rosendo L. Security Guard I	14,678.00 0.00	0.00 0.00	14,678.00		0.00	14,678.00	7,340.00	_____	_____
177	Peña, Santiago T. Jr. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	29999990: 150.00 29999990-25.5: 1,203.50 20201010: 8,516.95 20201020-01: 5,759.73 PH-PR-413: 1,279.94 20201030-01: 100.00 29999990-10: 183.14 29999990-9: 1,000.00	18,193.26	47,803.74	23,902.37	_____	_____
178	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 PH-PR-413: 295.84 20201030-01: 100.00 29999990-9: 3,112.50	4,839.62	11,952.38	5,977.19	_____	_____
179	Piamonte, Editio G. Administrative Aide III	15,486.00 1,000.00	0.00 1,000.00	17,486.00	20201020-01: 1,393.74 PH-PR-413: 309.72 20201030-01: 100.00 20201020-01: 2,351.70 20201020-07: 1,311.12 20201020-04: 500.00 20201020-08: 1,140.24 20201030-02: 3,367.98	10,474.50	7,011.50	3,506.25	_____	_____
180	Piamonte, Robelyn T. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 10,482.55 20201020-01: 6,435.99 PH-PR-413: 1,430.22 20201030-01: 100.00 20201020-01: 4,360.96 20201020-04: 500.00 20201020-08: 342.07 29999990-10: 218.41 20201030-02: 1,665.70 29999990-9: 14,135.41	39,671.31	33,839.69	16,920.35	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total		303,951.00	11,000.00	312,925.00		114,760.55	198,164.45	99,090.25		
181	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: 1,221.48 PH-PR-413: 203.58	1,525.06	16,060.94	8,031.47	_____	_____
182	Pomida, Argina M. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-11: 1,350.00 29999990-25.5: 713.05 20201010: 6,983.46 20201020-01: 5,161.23 PH-PR-413: 1,146.94 20201030-01: 100.00 20201020-01: 4,625.51 20201020-08: 2,280.48 29999990-10: 241.56	22,602.23	36,744.77	18,373.39	_____	_____
183	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 PH-PR-413: 333.42 20201030-01: 100.00 20201020-01: 2,638.22 29999990-9: 3,921.88	8,493.91	10,177.09	5,089.05	_____	_____
184	Ponce, Bethlehem A. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,007.74 20201020-01: 5,161.23 PH-PR-413: 1,146.94 20201030-01: 100.00 29999990-10: 171.68 29999990-9: 2,000.00 29999990-25.5: 123.39 29999990-wa: 150.00	15,860.98	43,486.02	21,744.01	_____	_____
185	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 PH-PR-413: 333.42 20201030-01: 100.00 20201020-01: 1,750.76 20201020-07: 1,311.12 20201020-08: 570.12	5,565.81	13,105.19	6,553.10	_____	_____
186	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 PH-PR-413: 330.86 20201030-01: 100.00 20201020-01: 2,195.61 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-06: 1,340.38 20201030-02: 456.14	9,720.13	8,822.87	4,412.44	_____	_____
187	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 PH-PR-413: 326.36 20201030-01: 100.00 20201020-01: 2,381.38 20201020-07: 1,311.12 20201020-08: 2,280.48	7,867.96	10,450.04	5,226.02	_____	_____
188	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 PH-PR-413: 321.42 20201030-01: 100.00 20201020-01: 1,954.42 20201020-07: 655.56 20201020-03.3: 3,097.17 20201020-08: 1,140.24 29999990-9: 1,033.34	9,748.54	8,322.46	4,162.23	_____	_____
189	Ramos, Legario B. Administrative Officer IV	37,768.00 1,000.00	0.00 1,000.00	39,380.00	20201010: 2,344.95 20201020-01: 3,364.20 PH-PR-413: 747.60 20201030-01: 100.00 20201020-01: 6,332.43 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 1,439.91 29999990-9: 13,028.13	30,948.82	8,431.18	4,216.09	_____	_____
190	Regis, Michael Anthony Jay B. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 6,983.46 20201020-01: 5,161.23 PH-PR-413: 1,146.94 20201030-01: 100.00 29999990-10: 241.56 29999990-9: 16,135.42	29,768.61	29,578.39	14,790.20	_____	_____
191	Regis, Berna Lou A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,533.43 20201020-01: 4,205.25 20201030-01: 100.00 29999990-10: 183.14 29999990-9: 9,927.09 PH-PR-413: 934.50	19,883.41	28,841.59	14,421.30	_____	_____
192	Rola, Cherry N. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	57,799.00	20201010: 6,492.74 20201020-01: 5,021.91 PH-PR-413: 1,115.98 20201030-01: 100.00 20201020-01: 3,810.44 29999990-10: 187.33 29999990-9: 8,950.52 20201020-08: 342.07	26,020.99	31,778.01	15,890.01	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total		423,741.00	12,000.00	433,805.00		188,006.45	245,798.55	122,909.31		
193	Rola, Jude B. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-25.5: 0.00 20201010: 10,482.55 20201020-01: 6,435.99 PH-PR-413: 1,430.22 20201030-01: 100.00 20201020-01: 3,613.68 20201020-08: 4,218.89 29999990-10: 241.56 29999990-9: 11,531.25 20201020-04: 500.00	38,554.14	34,956.86	17,479.43		
194	Sacedon, Marlon F. Assistant Professor IV	47,228.00 1,000.00	0.00 1,000.00	49,228.00	20201010: 4,649.42 20201020-01: 4,250.52 PH-PR-413: 944.56 20201030-01: 100.00 20201020-01: 5,680.18 20201020-07: 655.56 20201020-08: 2,280.48 29999990-10: 218.41 20201030-02: 2,010.42	20,789.55	28,438.45	14,220.23		
195	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 PH-PR-413: 351.06 20201030-01: 100.00 20201020-01: 2,100.89 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 1,068.64	8,791.96	10,761.04	5,381.02		
196	Salentes, Allan R. Draftsman III	27,573.00 1,000.00	0.00 1,000.00	29,284.00	20201020-01: 2,455.56 PH-PR-413: 545.68 20201030-01: 100.00 20201010: 571.87	3,673.11	25,610.89	12,806.45		
197	Salomon, Jedess Miladel N. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,681.36 20201020-01: 3,872.70 20201030-01: 100.00 PH-PR-413: 860.60 20201020-01: 4,314.78 29999990-10: 183.14 29999990-9: 5,689.38	18,701.96	26,328.04	13,165.02		
198	Sapan, Mary Jean M. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	29999990-11: 1,200.00 29999990-25.5: 67.72 20201010: 5,601.57 20201020-01: 4,622.13 PH-PR-413: 1,027.14 20201030-01: 100.00 20201020-01: 5,336.32 20201020-08: 1,938.41 29999990-9: 8,538.55 29999990-10: 199.93	28,631.77	24,725.23	12,363.12		
199	Sarvida, Clint C. Engineer II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 286.13 20201030-01: 100.00 PH-PR-413: 47.69 20201010: 2,907.01	3,340.83	38,331.17	19,166.09		
200	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 PH-PR-413: 275.60 20201030-01: 100.00 20201020-01: 2,018.17 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 2,988.03 20201020-08: 798.17	7,636.84	8,143.16	4,072.08		
201	SAUSA, GREGORIO B. Jr. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 105.94 20201030-01: 100.00 PH-PR-413: 47.08 20201010: 0.00	253.02	16,424.98	8,213.49		
202	Sedrome, Isabelita V. Guesthouse Caretaker	14,140.00 1,000.00	0.00 1,000.00	16,140.00	29999990-11: 1,350.00 29999990-25.5: 647.69 20201020-01: 1,272.60 PH-PR-413: 282.80 20201030-01: 100.00 20201020-01: 1,958.84 20201020-07: 655.56 20201020-08: 2,280.48	8,547.97	7,592.03	3,797.02		
203	Seriño, Eunice Kenée L. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,907.00 20201020-01: 3,570.48 PH-PR-413: 793.44 20201030-01: 100.00 29999990-10: 167.88 29999990-25.5: 881.34 29999990-11: 1,150.00	9,570.14	32,101.86	16,051.43		
204	Solis, Remenita J. Administrative Assistant II	19,923.00 1,000.00	0.00 1,000.00	21,744.00	29999990: 150.00 29999990-25.5: 1,025.60 20201020-01: 1,776.96 PH-PR-413: 394.88 20201030-01: 100.00 20201020-01: 2,508.00 20201020-07: 1,311.12 20201020-03.3: 1,563.00 20201020-08: 2,280.48 29999990-06: 1,613.36 20201030-02: 577.15 20201020-03.2: 216.67	13,517.22	8,226.78	4,114.39		

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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										
Total		412,117.00	12,000.00	423,649.00		162,008.51	261,640.49	130,829.77		
205	Sopa, Eric B. Heavy Equipment Operator I	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 112.45 20201030-01: 100.00 PH-PR-413: 18.74 20201010: 0.00	231.19	17,354.81	8,678.41	_____	_____
206	Sugano, Shalom Grace C. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	65,997.00	29999990-11: 350.00 20201010: 9,608.45 20201020-01: 5,759.73 PH-PR-413: 1,279.94 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 400.00 20201020-08: 342.07 29999990-10: 183.14 29999990-25.5: 10.53	28,979.42	37,017.58	18,509.29	_____	_____
207	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 PH-PR-413: 311.72 20201030-01: 100.00	1,814.46	15,771.54	7,886.27	_____	_____
208	Tambis, Marlon M. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990: 150.00 29999990-25.5: 525.52 20201010: 4,533.43 20201020-01: 4,205.25 PH-PR-413: 934.50 20201030-01: 100.00 20201020-01: 4,191.55 20201020-03.3: 9,634.44 20201020-07: 1,311.12 20201020-08: 342.07 29999990-10: 183.14 20201030-02: 931.11	27,042.13	21,682.87	10,842.44	_____	_____
209	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 PH-PR-413: 300.40 20201030-01: 100.00 20201020-01: 2,083.73 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 274.01 29999990-9: 2,565.89	10,484.10	6,535.90	3,268.45	_____	_____
210	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 PH-PR-413: 326.36 20201030-01: 100.00 20201020-01: 2,290.67 20201020-03.2: 216.67 20201020-04: 200.00 20201020-08: 2,280.48 20201030-02: 399.43 29999990-9: 3,736.98	11,019.21	7,298.79	3,650.40	_____	_____
211	Tolibas, Michelle C. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	29999990-11: 1,350.00 29999990-25.5: 76.74 20201010: 8,516.95 20201020-01: 5,759.73 PH-PR-413: 1,279.94 20201030-01: 100.00 20201020-01: 5,071.71 20201020-04: 400.00	22,555.07	43,441.93	21,721.47	_____	_____
212	Troyo, Roden D. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,601.57 20201020-01: 4,622.13 PH-PR-413: 1,027.14 20201030-01: 100.00 20201020-01: 2,898.44 29999990-10: 183.14	14,432.42	38,924.58	19,463.29	_____	_____
213	Truya, Rizalina D. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 6,983.46 20201020-01: 5,161.23 PH-PR-413: 1,146.94 20201030-01: 100.00 20201020-01: 2,354.38 20201020-07: 655.56 29999990-10: 220.92	16,622.49	42,724.51	21,363.26	_____	_____
214	Tulin, Edgardo E. SUC President IV	318,806.00 1,000.00	0.00 1,000.00	320,806.00	20201010: 92,541.77 20201020-01: 28,692.54 20201030-01: 100.00 PH-PR-413: 1,600.00 20201020-01: 8,066.14 20201020-08: 2,280.48 29999990-10: 500.00	133,780.93	187,025.07	93,513.04	_____	_____
215	Umpad, Ma. Elsa M. Administrative Officer IV	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,196.75 20201020-01: 3,295.71 PH-PR-413: 732.38 20201030-01: 100.00 20201020-01: 1,739.06 20201020-08: 2,280.48 29999990-9: 300.00	10,644.38	27,974.62	13,988.31	_____	_____
216	Unajan, Magdalene C. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,601.57 20201020-01: 4,622.13 PH-PR-413: 1,027.14 20201030-01: 100.00 20201020-01: 3,613.68 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 1,000.00 20201020-08: 1,140.24 29999990-10: 199.93 20201030-02: 1,473.18 29999990-9: 1,000.00	30,723.43	22,633.57	11,317.29	_____	_____

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: GASS - 100000000										
Total		752,075.00	12,000.00	776,715.00		308,329.23	468,385.77	234,201.92		
217	Urate, Christopher A. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	15,000.00	PH-PR-413: 180.51 20201030-01: 100.00 20201020-01: 1,083.06	1,363.57	13,636.43	6,819.22	_____	_____
218	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 PH-PR-413: 300.40 20201030-01: 100.00 20201020-01: 1,704.18 20201020-07: 0.00 20201020-03.3: 4,130.42 20201020-08: 326.12	7,912.92	9,107.08	4,554.04	_____	_____
219	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 PH-PR-413: 264.38 20201030-01: 100.00 20201020-01: 868.28 20201020-07: 0.00 20201020-03.3: 2,998.95	5,421.32	9,797.68	4,899.34	_____	_____
220	Valenzona, Raul Anthony S. Administrative Aide III	14,678.00 0.00	0.00 0.00	14,678.00		0.00	14,678.00	7,340.00	_____	_____
221	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 PH-PR-413: 463.52 20201030-01: 100.00 29999990-9: 5,200.00	7,849.36	17,326.64	8,664.32	_____	_____
222	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 PH-PR-413: 333.42 20201030-01: 100.00	1,933.81	16,737.19	8,369.10	_____	_____
223	Valenzona, Mario Lilio P. Supervising Administrative Officer	73,661.00 1,000.00	0.00 1,000.00	75,661.00	29999990-11: 650.00 29999990-25.5: 338.02 20201010: 11,219.36 20201020-01: 6,629.49 PH-PR-413: 1,473.22 20201030-01: 100.00 20201020-08: 2,280.48 29999990-9: 2,000.00	24,690.57	50,970.43	25,486.22	_____	_____
224	Valenzona, Randy S. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	15,000.00	PH-PR-413: 180.51 20201030-01: 100.00 20201020-01: 1,083.06	1,363.57	13,636.43	6,819.22	_____	_____
225	Valenzona, Divina L. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,681.36 20201020-01: 3,872.70 PH-PR-413: 860.60 20201030-01: 100.00 20201020-03.2: 216.67 20201020-08: 1,140.24 29999990-10: 167.88	10,039.45	34,990.55	17,496.28	_____	_____
226	Vecina, Ryan Johnson B. Administrative Aide IV	15,827.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 PH-PR-413: 314.12 20201030-01: 100.00 20201020-01: 1,317.00	3,144.66	14,561.34	7,281.17	_____	_____
227	Vergara, Rafael B. Jr. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	29999990: 150.00 29999990-25.5: 708.26 20201020-01: 1,579.77 PH-PR-413: 351.06 20201030-01: 100.00 20201020-01: 2,216.42 20201020-07: 655.56 20201020-08: 2,280.48 20201030-02: 1,579.39	9,620.94	9,932.06	4,967.03	_____	_____
228	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 PH-PR-413: 351.06 20201030-01: 100.00 20201020-01: 1,814.13 20201020-07: 655.56 29999990-9: 5,727.91	10,228.43	9,324.57	4,663.29	_____	_____

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GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
Total		289,175.00	11,000.00	298,267.00		83,568.60	214,698.40	107,359.23		
229	Villagonzalo, Ginaz Aurea A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,533.43 20201020-01: 4,205.25 PH-PR-413: 934.50 20201030-01: 100.00 20201020-01: 3,530.28 20201020-08: 2,280.48 29999990-10: 175.53	15,759.47	32,965.53	16,483.27	_____	_____
230	Villas, Michael Carlo C. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,552.21 20201020-01: 4,205.25 PH-PR-413: 934.50 20201030-01: 100.00 20201020-01: 3,982.71 20201020-08: 342.07 29999990-10: 192.32 29999990-9: 12,979.17	27,288.23	21,436.77	10,719.39	_____	_____
231	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 PH-PR-413: 311.72 20201030-01: 100.00 29999990-06: 3,065.38 29999990-25.5: 419.75 29999990: 150.00	5,449.59	12,136.41	6,069.21	_____	_____
232	Villas, Me-an D. Administrative Assistant II	20,104.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 PH-PR-413: 398.46 20201030-01: 100.00 20201020-07: 655.56	2,947.09	18,975.91	9,488.46	_____	_____
Total		133,140.00	4,000.00	136,959.00		51,444.38	85,514.62	42,760.33		

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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: Advance Education - 302000000										
233	Mahilum, Jedi Joy B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 7,398.96	11,791.79	19,657.21	9,829.11	_____	_____
234	Tulin, Anabella B. University Professor	211,902.00 1,000.00	0.00 1,000.00	213,902.00	20201010: 54,802.92 20201020-01: 19,071.18 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	78,354.58	135,547.42	67,774.21	_____	_____
235	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 PH-PR-413: 402.08 20201030-01: 100.00 20201020-01: 2,933.14 20201020-07: 1,311.12 20201020-08: 2,280.48	8,836.18	13,267.82	6,634.41	_____	_____
Total		397,595.00	7,000.00	404,414.00		150,426.93	253,987.07	126,998.06		

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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										
236	Abad, Hannah Rissah F. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 29999990-10: 233.63 20201030-01: 100.00 20201010: 4,533.43 PH-PR-413: 934.50	10,006.81	38,718.19	19,360.10	_____	_____
237	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 29999990-11: 1,150.00 29999990-25.5: 309.16 20201030-01: 100.00 20201010: 23,536.89 29999990-9: 2,000.00 PH-PR-413: 1,600.00 20201020-01: 14,467.32 20201020-08: 2,280.48	56,387.45	61,652.55	30,827.28	_____	_____
238	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 PH-PR-413: 394.88 20201020-08: 1,140.24 20201020-01: 2,124.70	11,382.62	10,361.38	5,181.19	_____	_____
239	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: 1,713.29 PH-PR-413: 860.60 20201010: 3,681.36 20201020-03.3: 9,634.44	20,077.54	24,952.46	12,477.23	_____	_____
240	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 29999990-11: 1,150.00 29999990-25.5: 1,270.82 20201030-01: 100.00 29999990-9: 200.00 20201010: 19,609.59 PH-PR-413: 1,600.00 20201020-03.3: 9,634.44 20201020-08: 2,280.48	45,587.43	59,102.57	29,552.29	_____	_____
241	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: 100.00 29999990-9: 5,000.00 20201010: 12,930.39 PH-PR-413: 1,600.00 20201020-01: 2,229.57	29,460.25	52,542.75	26,272.38	_____	_____
242	Abrera, Marcelo T. Jr. Instructor I	30,323.00 1,000.00	0.00 1,000.00	31,737.00	20201020-01: 2,676.33 20201030-01: 100.00 PH-PR-413: 594.74 20201010: 973.77 29999990-9: 3,130.35	7,475.19	24,261.81	12,131.41	_____	_____
243	Aguinaldo, Julie Bee M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 20201020-07: 942.53 20201010: 923.18 20201020-10: 4,737.74 29999990-9: 200.00 29999990-10: 147.25 20201030-02: 553.27	10,843.36	20,605.64	10,303.32	_____	_____
244	Alacio, Wella Marie D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 20201020-10: 4,737.74 29999990-9: 1,000.00 29999990-10: 147.25	10,147.56	21,301.44	10,651.22	_____	_____
245	Albarico, Genesis C. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 PH-PR-413: 626.40 20201030-01: 100.00 29999990-10: 156.60 20201010: 1,341.56 29999990-9: 2,890.63 20201030-02: 477.74	8,411.73	24,908.27	12,455.14	_____	_____
246	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 PH-PR-413: 545.68 20201030-01: 1,000.00 29999990-9: 11,766.67 20201010: 409.87 20201020-04: 500.00	16,677.78	12,606.22	6,304.11	_____	_____
247	Alcober, Ed Allan L. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 10,482.55 20201020-01: 6,435.99 PH-PR-413: 1,430.22 20201030-01: 100.00 20201020-04: 1,000.00 29999990-10: 357.56 29999990-9: 12,116.67 20201020-07: 655.56 20201020-10: 1,462.67	34,041.22	39,469.78	19,735.39	_____	_____
Total		1,037,163.00	19,000.00	1,055,396.00		410,925.87	644,470.13	322,249.12		

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Function: Higher Education - 301000000										
248	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 PH-PR-413: 583.30 20201010: 873.29	4,181.44	26,983.56	13,492.28	_____	_____
249	Alfeche, Wilmar P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201030-01: 100.00 PH-PR-413: 583.30 20201020-01: 2,624.85 20201010: 873.29	4,181.44	26,983.56	13,492.28	_____	_____
250	Amestoso, Nilda T. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	82,003.00	29999990-11: 1,200.00 29999990-25.5: 1,761.26 20201010: 12,930.39 20201020-01: 7,200.27 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 8,158.87 20201020-08: 2,280.48 29999990-10: 400.02 29999990-9: 5,000.00 20201020-03.3: 9,634.44	50,265.73	31,737.27	15,869.14	_____	_____
251	Amora, Isabelle Mae J. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 20201010: 873.29 29999990-9: 5,139.58 29999990-10: 145.83	9,466.85	21,698.15	10,850.08	_____	_____
252	Andan, Charlie S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 147.25 20201010: 923.18 20201020-10: 4,463.28	8,873.10	22,575.90	11,288.45	_____	_____
253	Andrino, Marlon T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 20201010: 873.29 20201020-07: 1,311.12 29999990-9: 8,779.17 29999990-10: 145.83	14,417.56	16,747.44	8,374.22	_____	_____
254	Anire, Jovannemar P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 20201010: 873.29 29999990-10: 145.83	4,327.27	26,837.73	13,419.37	_____	_____
255	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 PH-PR-413: 583.30 20201030-01: 100.00 20201010: 873.29 29999990-9: 5,877.78 29999990-10: 145.83	10,205.05	20,959.95	10,480.48	_____	_____
256	Armecin, Romel B. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-11: 1,150.00 29999990-25.5: 294.73 20201010: 32,989.20 20201020-01: 13,335.39 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	52,249.80	97,921.20	48,961.10	_____	_____
257	Arpoceple, Dahlia R. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 PH-PR-413: 351.06 20201030-01: 100.00 20201020-03.3: 5,780.67 20201030-02: 1,253.09 29999990-9: 493.30 20201020-10: 2,700.66 20201020-07: 1,311.12 20201020-09: 983.33	14,553.00	5,000.00	2,501.00	_____	_____
258	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 PH-PR-413: 583.30 20201010: 873.29 29999990-10: 145.83 20201020-07: 655.56 29999990-9: 5,366.67	10,349.50	20,815.50	10,408.25	_____	_____
259	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 PH-PR-413: 606.46 20201030-01: 100.00 29999990-10: 151.62 20201010: 1,075.31	4,662.46	27,660.54	13,831.27	_____	_____
Total		523,129.00	12,000.00	533,654.00		187,733.20	345,920.80	172,967.92		

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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										
260	Asio, Luz G. Assistant Professor II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	20201010: 3,198.25 20201020-01: 3,684.15 PH-PR-413: 818.70 20201030-01: 100.00 29999990-9: 10,166.67	17,967.77	24,967.23	12,484.12	_____	_____
261	Asio, Victor B. Professor VI	189,199.00 1,000.00	0.00 1,000.00	191,199.00	29999990-11: 1,650.00 29999990-25.5: 118.88 20201010: 46,161.46 20201020-01: 17,027.91 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	69,438.73	121,760.27	60,881.14	_____	_____
262	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 PH-PR-413: 394.88 20201030-01: 100.00 20201020-10: 2,724.32 29999990-9: 4,957.08	9,953.24	11,790.76	5,896.38	_____	_____
263	Avila, Doryn Jan L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	29999990-11: 1,350.00 29999990-25.5: 237.03 20201010: 973.77 20201020-01: 2,676.33 PH-PR-413: 594.74 20201030-01: 100.00 20201020-07: 1,311.12 29999990-10: 148.69 20201030-02: 1,660.33 20201020-10: 6,441.95 29999990-9: 3,935.11	19,429.07	12,307.93	6,154.47	_____	_____
264	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 PH-PR-413: 594.74 20201010: 873.29	4,192.88	26,972.12	13,487.06	_____	_____
265	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 PH-PR-413: 793.44 20201030-01: 100.00 29999990-10: 198.36 29999990-9: 4,022.22 20201010: 2,907.01 20201020-07: 655.56	12,247.07	29,424.93	14,713.47	_____	_____
266	Balala, Lotis M. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990: 200.00 29999990-25.5: 1,270.82 20201010: 12,930.39 20201020-01: 7,200.27 PH-PR-413: 1,600.00 20201030-01: 100.00 29999990-10: 400.02 29999990-9: 6,000.00 20201020-10: 5,441.43	35,142.93	46,860.07	23,431.04	_____	_____
267	Balbarino, Vivian V. Administrative Officer III	34,888.00 1,000.00	0.00 1,000.00	36,888.00	29999990-11: 1,150.00 29999990-25.5: 124.90 20201010: 1,864.22 20201020-01: 3,139.92 PH-PR-413: 697.76 20201030-01: 100.00 20201020-01: 3,344.35 20201020-08: 2,280.48 29999990-9: 200.00 20201030-02: 2,529.08	15,430.71	21,457.29	10,729.15	_____	_____
268	Balotite, Sheerwina Mae G. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,196.75 20201020-01: 3,295.71 PH-PR-413: 732.38 20201030-01: 100.00 29999990-10: 183.10 20201020-07: 655.56 20201020-10: 4,768.28 29999990-9: 200.00	12,131.78	26,487.22	13,244.11	_____	_____
269	Bande, Marlito Jose M. Associate Professor IV	74,762.00 1,000.00	0.00 1,000.00	74,577.00	29999990-11: 650.00 29999990-25.5: 506.30 20201010: 10,789.83 20201020-01: 6,531.93 PH-PR-413: 1,451.54 20201030-01: 100.00 20201020-07: 1,311.12 29999990-9: 10,395.84 20201020-10: 6,903.79	38,640.35	35,936.65	17,969.33	_____	_____
270	Bandibas, Kevin Nick S. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 923.18 20201020-01: 2,676.33 PH-PR-413: 594.74 20201030-01: 100.00 20201020-07: 655.56 29999990-10: 148.69 29999990-9: 6,179.17 20201020-10: 8,812.03	20,089.70	11,647.30	5,824.15	_____	_____
271	Bandibas, Yhena L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 20201020-07: 655.56 29999990-10: 147.25 20201020-10: 8,812.03 29999990-9: 3,977.78	17,855.19	13,593.81	6,797.41	_____	_____
Total		646,198.00	12,000.00	655,725.00		272,519.42	383,205.58	191,611.83		

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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										
272	Bañoc, Dionesio M. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	20201010: 23,536.89 20201020-01: 10,443.60 PH-PR-413: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-9: 200.00 20201020-10: 10,179.33	46,559.82	71,480.18	35,741.09	_____	_____
273	Bansale, Jay C. Instructor II	31,949.00 1,000.00	0.00 1,000.00	33,949.00	20201020-01: 2,875.41 PH-PR-413: 638.98 20201030-01: 100.00 20201010: 1,355.92 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	13,770.46	20,178.54	10,090.27	_____	_____
274	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: 100.00 PH-PR-413: 583.30 20201010: 873.29	4,181.44	26,983.56	13,492.28	_____	_____
275	Bantay, Ayrtton John V. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 29999990-10: 145.83 20201010: 873.29 29999990-9: 5,366.67	9,693.94	21,471.06	10,736.03	_____	_____
276	Barbadillo, Mark Anthony M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 20201010: 923.18 20201020-10: 2,286.00 29999990-10: 147.25	6,695.82	24,753.18	12,377.09	_____	_____
277	Barbosa, Marissa B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 1,000.00	5,409.82	26,039.18	13,020.09	_____	_____
278	Barrera, Jomari Joseph A. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 286.74 29999990-9: 200.00	4,749.31	26,699.69	13,350.35	_____	_____
279	Batidor, Paulo G. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 14,666.67 20201010: 923.18 20201020-07: 655.56	19,732.05	11,716.95	5,859.48	_____	_____
280	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 PH-PR-413: 588.98 20201030-01: 100.00 20201010: 923.18 29999990-9: 200.00	4,462.57	26,986.43	13,494.22	_____	_____
281	Belonias, Beatriz S. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-11: 1,150.00 29999990-25.5: 814.02 20201010: 39,068.27 20201020-01: 15,068.88 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 10,000.00	70,581.65	98,850.35	49,426.18	_____	_____
282	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 PH-PR-413: 275.60 20201030-01: 100.00 20201020-01: 2,018.17 20201020-07: 1,311.12 20201020-08: 2,052.43 20201020-09: 983.33 20201030-02: 376.56	8,357.41	7,422.59	3,712.30	_____	_____
283	Benitez, Marilou M. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	20201010: 23,536.89 20201020-01: 10,443.60 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-07: 1,311.12 29999990-10: 500.00 20201030-02: 2,565.13 29999990-9: 19,750.00 20201020-04: 1,000.00 20201020-10: 10,604.34	71,411.08	46,628.92	23,315.46	_____	_____
Total		663,104.00	12,000.00	674,816.00		265,605.37	409,210.63	204,614.84		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
284	Binueza, Jake Ernest P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 147.25 20201020-01: 2,650.41	4,409.82	27,039.18	13,520.09	_____	_____
285	Bongat, Hadasha N. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 20201020-10: 4,737.74 29999990-10: 147.25	9,147.56	22,301.44	11,151.22	_____	_____
286	Bravo, Mae Ann A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 20201010: 873.29 29999990-10: 147.25	4,359.93	27,089.07	13,545.04	_____	_____
287	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 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 147.25 20201010: 923.18 20201020-07: 655.56 20201020-04: 500.00 20201020-10: 9,332.66 29999990-9: 6,886.67 20201030-02: 620.65	22,405.36	9,043.64	4,522.32	_____	_____
288	Bulawan, Lovely Mae E. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 20201020-07: 655.56 29999990-9: 12,958.33 29999990-10: 147.25	18,023.71	13,425.29	6,713.15	_____	_____
289	Bulayog, Ernesto F. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 13,284.67 20201020-01: 7,308.63 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 10,026.66 20201020-04: 1,000.00 20201020-08: 2,280.48 29999990-10: 406.04 29999990-9: 29,998.89	66,005.37	17,201.63	8,601.32	_____	_____
290	Cabase, Iñigo Ezekiel Q. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 139.46 20201030-01: 100.00 PH-PR-413: 418.38 20201010: 0.00	657.84	30,507.16	15,254.08	_____	_____
291	Cagande, Loreme S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 873.28 20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00	4,181.43	26,983.57	13,492.29	_____	_____
292	Cagande, Jeffrey Lloyd L. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,907.00 20201020-01: 3,570.48 PH-PR-413: 793.44 20201030-01: 100.00 29999990-10: 154.00 29999990-9: 6,000.00	13,524.92	28,147.08	14,074.04	_____	_____
293	Calhoun, Maricel V. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,196.75 20201020-01: 3,295.71 PH-PR-413: 732.38 20201030-01: 100.00 20201020-01: 1,983.99 29999990-10: 155.72 29999990-9: 7,408.86	15,873.41	22,745.59	11,373.30	_____	_____
294	Calunangan, April Gayle V. Instructor III	34,187.00 1,000.00	0.00 1,000.00	36,187.00	20201010: 1,742.99 20201020-01: 3,076.83 PH-PR-413: 683.74 20201030-01: 100.00 29999990-10: 154.00	5,757.56	30,429.44	15,215.22	_____	_____
295	Cañete, Joy Ann A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 956.28 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00	4,295.67	27,153.33	13,577.17	_____	_____
Total		438,709.00	12,000.00	450,709.00		168,642.58	282,066.42	141,039.24		

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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										
296	Caparas, Merry Jean A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 11.50 20201030-01: 100.00 PH-PR-413: 92.03 20201010: 873.29	1,076.82	30,088.18	15,045.09	_____	_____
297	Capuno, Jose V. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 PH-PR-413: 298.10 20201030-01: 100.00	1,739.55	15,165.45	7,583.23	_____	_____
298	Casangcapan, Manuel E. Associate Professor II	59,030.00 1,000.00	0.00 1,000.00	61,030.00	29999990-11: 1,200.00 29999990-25.5: 568.80 20201010: 7,371.56 20201020-01: 5,312.70 PH-PR-413: 1,180.60 20201030-01: 100.00 29999990-10: 279.67 29999990-9: 100.00	16,113.33	44,916.67	22,459.34	_____	_____
299	Castil, Jundy R. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 977.95 20201020-01: 2,676.33 PH-PR-413: 594.74 20201030-01: 100.00 20201020-01: 4,373.86 29999990-10: 131.68 29999990-25.5: 1,035.20 29999990: 200.00	10,089.76	21,647.24	10,824.12	_____	_____
300	Catre, Salvador M. Jr. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-11: 370.00 29999990-25.5: 88.77 20201010: 4,533.43 20201020-01: 4,205.25 PH-PR-413: 934.50 20201030-01: 100.00 29999990-10: 167.88	10,399.83	38,325.17	19,163.09	_____	_____
301	Cerna, Julious B. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 973.77 20201020-01: 2,676.33 PH-PR-413: 594.74 20201030-01: 100.00 29999990-10: 131.68 29999990-9: 10,000.00	14,476.52	17,260.48	8,631.24	_____	_____
302	Cerna, Dennis Joel L. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00	4,262.57	27,186.43	13,594.22	_____	_____
303	Cesar, Senona A. Associate Professor V	85,049.00 1,000.00	0.00 1,000.00	87,049.00	20201010: 14,564.81 20201020-01: 7,654.41 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 11,997.42 20201020-07: 655.56 20201020-04: 1,500.00 20201020-08: 2,280.48 29999990-10: 402.92 20201030-02: 3,923.07 29999990-9: 16,710.42	61,389.09	25,659.91	12,830.46	_____	_____
304	Co, Jocelyn T. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,824.00	29999990-11: 650.00 29999990-25.5: 99.32 20201020-01: 1,604.16 PH-PR-413: 356.48 20201030-01: 100.00 20201020-01: 2,595.07 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 3,879.56	13,092.86	6,731.14	3,366.07	_____	_____
305	Cobico, Mary Ann G. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	33,949.00	20201010: 1,355.93 20201020-01: 2,875.41 PH-PR-413: 638.98 20201030-01: 100.00 20201020-01: 1,261.25 20201020-07: 655.56 20201020-08: 342.07 20201030-02: 886.74 29999990-9: 2,583.34	10,699.28	23,249.72	11,625.36	_____	_____
306	Colubio, Eulalio C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00	4,262.57	27,186.43	13,594.22	_____	_____
307	Come, Renezita S. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	29999990-11: 1,150.00 29999990-25.5: 1,193.88 20201010: 19,609.59 20201020-01: 9,242.10 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 11,702.94 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-04: 500.00 20201020-08: 2,280.48 20201030-02: 2,190.65 29999990-9: 4,833.34	55,930.77	48,759.23	24,380.12	_____	_____
Total		522,379.00	12,000.00	529,709.00			203,532.95	326,176.05	163,096.56	

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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										
308	Cortes, Jed Asaph D. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 973.77 20201020-01: 2,676.33 PH-PR-413: 594.74 20201030-01: 100.00 20201020-01: 5,415.06 29999990-11: 1,000.00 29999990: 150.00 29999990-25.5: 1,044.82	11,954.72	19,782.28	9,892.14	_____	_____
309	Cortes, Marjorie A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 20201010: 927.30	4,266.69	27,182.31	13,592.16	_____	_____
310	Cortes, Andy Phil D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 130.26 29999990-25.5: 1,044.82 29999990-11: 1,150.00	6,587.65	24,861.35	12,431.18	_____	_____
311	Cuadra, Lijueraj J. Associate Professor V	83,683.00 1,000.00	0.00 1,000.00	85,683.00	29999990-11: 1,150.00 29999990-25.5: 910.19 20201010: 14,013.28 20201020-01: 7,531.47 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 14,936.79 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 384.54 20201030-02: 866.23 29999990-9: 958.34	53,396.40	32,286.60	16,144.30	_____	_____
312	Cueva, Shebelle A. Instructor I	29,737.00 0.00	0.00 0.00	29,165.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 873.29	3,708.75	25,456.25	12,729.13	_____	_____
313	Custodio, April Jae G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 130.26 20201030-01: 100.00 PH-PR-413: 390.78 20201010: 873.29	1,494.33	29,670.67	14,836.34	_____	_____
314	Custodio, Ian Dave B. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00	20201010: 1,617.62	1,617.62	27,547.38	13,774.19	_____	_____
315	Daganta, Renato A. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 11.50 20201030-01: 100.00 PH-PR-413: 92.03 20201010: 873.29	1,076.82	30,088.18	15,045.09	_____	_____
316	Daiz, Devianne Jane E. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-25.5: 1,222.73 29999990-11: 150.00	5,635.30	25,813.70	12,907.35	_____	_____
317	Datan, Malvin B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 130.26 20201030-01: 100.00 PH-PR-413: 390.78 20201010: 873.29	1,494.33	29,670.67	14,836.34	_____	_____
318	Dautil, Jane P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 131.68 29999990-9: 1,000.00	5,394.25	26,054.75	13,028.38	_____	_____
319	De Padua, Eldon P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 130.26 29999990-25.5: 123.39 29999990-11: 650.00	5,166.22	26,282.78	13,142.39	_____	_____
Total		417,062.00	10,000.00	426,490.00		101,793.08	324,696.92	162,358.99		

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GENERAL PAYROLL

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
320	Degorio, Jovie Mariel L. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 20201030-01: 100.00 PH-PR-413: 588.98	4,262.57	27,186.43	13,594.22	_____	_____
321	Dela Peña, Mariane U. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 873.28 20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00	4,181.43	26,983.57	13,492.29	_____	_____
322	Deroy, Julien R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 1,000.00	5,392.83	26,056.17	13,029.09	_____	_____
323	Diao, John Martin A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 873.28 20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 29999990-10: 130.26	4,311.69	26,853.31	13,427.16	_____	_____
324	Domingo, Precious C. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,024.29 20201020-01: 2,702.52 PH-PR-413: 600.56 20201030-01: 100.00 29999990-10: 133.12	4,560.49	27,467.51	13,734.26	_____	_____
325	Doño, Rex R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00	4,262.57	27,186.43	13,594.22	_____	_____
326	Doydora, Gladys G. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 973.77 20201020-01: 2,676.33 PH-PR-413: 594.74 20201030-01: 100.00 29999990-10: 131.68 29999990-9: 3,451.25	7,927.77	23,809.23	11,905.12	_____	_____
327	Dumaguing, Nancy V. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	29999990-11: 650.00 29999990-25.5: 237.03 20201010: 13,319.28 20201020-01: 7,308.63 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 8,873.17 20201020-03.2: 216.67 20201020-07: 806.34 20201020-08: 2,280.48 29999990-10: 384.54 20201030-02: 1,847.15 29999990-9: 11,350.00	48,973.29	34,233.71	17,117.36	_____	_____
328	Dumalan, Rafael Junnar P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,344.68 20201030-01: 100.00 PH-PR-413: 390.78 20201010: 873.29	3,708.75	27,456.25	13,729.13	_____	_____
329	Durotan, Patrick T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 138.04 20201030-01: 100.00 PH-PR-413: 414.12 20201010: 873.29	1,525.45	29,639.55	14,820.28	_____	_____
330	Ebit, J-Annie G. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,907.00 20201020-01: 3,570.48 PH-PR-413: 793.44 20201030-01: 100.00 29999990-10: 154.00 29999990-9: 2,793.75	10,318.67	31,353.33	15,677.17	_____	_____
331	Ebit, Philip Caesar L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	29999990-11: 1,150.00 29999990-25.5: 1,371.83 20201010: 973.77 20201020-01: 2,676.33 PH-PR-413: 594.74 20201030-01: 100.00 20201020-04: 200.00 29999990-10: 131.68 29999990-9: 4,591.95	11,790.30	19,946.70	9,974.35	_____	_____
Total		427,388.00	12,000.00	439,388.00			111,215.81	328,172.19	164,094.65	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
332	Emnace, Ivy C. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-11: 1,150.00 29999990-25.5: 790.00 20201010: 23,565.60 20201020-01: 10,443.60 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-08: 1,140.24 29999990-10: 271.25 29999990-9: 2,000.00	41,060.69	76,979.31	38,490.16	_____	_____
333	Escasinas, Ruth O. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-11: 1,150.00 29999990-25.5: 0.00 20201010: 34,287.19 20201020-01: 13,335.39 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 18,636.87 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 29,091.66	100,981.59	49,189.41	24,595.21	_____	_____
334	Estillore, Chelyn G. Instructor I	30,028.00 1,000.00	0.00 1,000.00	31,737.00	20201020-01: 2,676.33 PH-PR-413: 594.74 20201030-01: 100.00 20201020-01: 4,708.75 20201020-04: 1,000.00 20201020-08: 1,140.24 29999990-10: 133.12 20201010: 973.77	11,326.95	20,410.05	10,206.03	_____	_____
335	Falcone, Fely C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 11.50 20201030-01: 100.00 PH-PR-413: 34.51 20201010: 873.29	1,019.30	30,145.70	15,073.35	_____	_____
336	Fernandez, Errol C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 130.26	4,392.83	27,056.17	13,529.09	_____	_____
337	Ferraren, Dilberto O. VP, PRGAS	148,171.00 1,000.00	0.00 0.00	149,171.00	29999990-11: 1,350.00 29999990-25.5: 313.96 20201010: 33,056.69 20201020-01: 13,335.39 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 19,945.25 20201020-08: 2,280.48 29999990-10: 500.00	72,481.77	76,689.23	38,345.12	_____	_____
338	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 PH-PR-413: 309.72 20201030-01: 100.00 20201020-01: 2,641.27 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 1,868.92 20201020-08: 2,280.48	8,810.80	8,675.20	4,338.10	_____	_____
339	Gabrillo, Christina A. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	29999990-11: 650.00 29999990-25.5: 118.89 20201010: 27,974.30 20201020-01: 11,801.16 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 390.56 20201020-01: 11,379.44	56,294.83	76,829.17	38,415.09	_____	_____
340	Gabunada, Lourd Franz M. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	34,321.00	29999990-11: 1,200.00 29999990-25.5: 2,078.60 20201010: 875.92 20201020-01: 2,908.89 PH-PR-413: 646.42 20201030-01: 100.00 29999990-10: 154.00	7,963.83	26,357.17	13,179.09	_____	_____
341	Galvez, Lorina A. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-11: 1,200.00 29999990-25.5: 1,780.61 20201010: 39,068.27 20201020-01: 15,068.88 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 11,330.01 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-10: 384.54	74,123.91	95,308.09	47,655.05	_____	_____
342	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 PH-PR-413: 588.98 20201030-01: 100.00	3,339.39	28,109.61	14,055.31	_____	_____
343	Gamotin, Gracielle Dawn L. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	PH-PR-413: 390.78 20201020-01: 2,344.68 20201030-01: 100.00 20201010: 923.18	3,758.64	27,690.36	13,846.18	_____	_____
Total		925,636.00	11,000.00	928,994.00		385,554.53	543,439.47	271,727.78		

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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										
344	Gapasin, Bryan R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 20201020-07: 655.56 29999990-25.5: 429.36 29999990-11: 650.00	5,997.49	25,451.51	12,726.26	_____	_____
345	Gapasin, Ciedelle Honey Lou D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,165.00	PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 2,344.68 20201010: 873.29	3,708.75	27,456.25	13,729.13	_____	_____
346	Garingalao, Krizia G. Instructor III	32,321.00 1,000.00	0.00 1,000.00	34,321.00	20201020-01: 13.47 20201030-01: 100.00 PH-PR-413: 107.74 20201010: 1,995.25	2,216.46	32,104.54	16,053.27	_____	_____
347	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 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 130.26 20201010: 923.18 29999990-25.5: 458.21 29999990-11: 1,150.00	6,001.04	25,447.96	12,724.48	_____	_____
348	Genotiva, Angelie E. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,024.29 20201020-01: 2,702.52 PH-PR-413: 600.56 20201030-01: 100.00	4,427.37	27,600.63	13,801.32	_____	_____
349	Geromo, Ronel B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	PH-PR-413: 367.43 20201030-01: 100.00 20201020-01: 2,204.55 20201010: 873.29	3,545.27	27,619.73	13,810.37	_____	_____
350	Godoy, Dennis G. Laboratory Technician I	17,688.00 1,000.00	0.00 1,000.00	19,553.00	PH-PR-413: 243.00 20201030-01: 100.00 20201020-01: 1,458.00 20201030-02.1: 112.26	1,913.26	17,639.74	8,820.37	_____	_____
351	Gonzaga, Edilberto L. Jr. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	29999990-11: 1,150.00 20201020-01: 3,295.71 PH-PR-413: 732.38 20201030-01: 100.00 20201020-01: 3,188.11 20201020-07: 655.56 20201020-08: 342.07 29999990-10: 141.38 29999990-25.5: 333.19 29999990-12.19: 10,000.00 29999990-9: 5,147.90 20201010: 2,234.35	27,320.65	11,298.35	5,650.18	_____	_____
352	Gravoso, Rotacio S. Professor VI	205,151.00 1,000.00	0.00 1,000.00	207,151.00	29999990-11: 1,150.00 29999990-25.5: 150.48 20201010: 52,383.71 20201020-01: 18,463.59 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 31,386.80 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 13,364.58	121,379.64	85,771.36	42,886.18	_____	_____
353	Gulles, John Allan A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 11.50 20201030-01: 100.00 PH-PR-413: 92.03 20201010: 873.29	1,076.82	30,088.18	15,045.09	_____	_____
354	Ibañez, Venice B. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 973.77 20201020-01: 2,676.33 PH-PR-413: 594.74 20201030-01: 100.00 20201020-01: 5,179.63 20201020-08: 342.07 29999990-10: 131.68 20201030-02: 533.70 29999990-9: 1,500.00	12,031.92	19,705.08	9,853.04	_____	_____
355	Igcasama, Raymund M. Instructor I	31,230.00 1,000.00	0.00 1,000.00	33,230.00	20201010: 1,232.18 20201020-01: 2,810.70 PH-PR-413: 624.60 20201030-01: 100.00 20201020-01: 4,708.75 20201020-08: 342.07 29999990-10: 139.06 29999990-9: 10,600.00	20,557.36	12,672.64	6,337.32	_____	_____
Total		541,451.00	12,000.00	553,032.00		210,176.03	342,855.97	171,437.01		

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Function: Higher Education - 301000000										
356	Insik, Maria Robelyn A. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00	20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 20201010: 873.28	4,181.43	24,983.57	12,492.29	_____	_____
357	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 PH-PR-413: 311.72 20201030-01: 100.00 20201020-01: 700.99 20201020-07: 1,302.85 20201020-03.3: 6,571.60 29999990-9: 64.57	10,454.47	7,131.53	3,566.27	_____	_____
358	Juanillo, Kay T. Faculty	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 11.50 20201030-01: 100.00 PH-PR-413: 34.51 20201010: 873.29	1,019.30	30,145.70	15,073.35	_____	_____
359	Labisores, Rotsen B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 20201020-01: 3,493.88 29999990-10: 130.26	7,886.71	23,562.29	11,782.15	_____	_____
360	Lambert, Babylyn C. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,907.00 20201020-01: 3,570.48 PH-PR-413: 793.44 20201030-01: 100.00 20201020-01: 3,464.06 29999990-10: 141.38 29999990-9: 9,729.17	20,705.53	20,966.47	10,484.24	_____	_____
361	Lambert, Allen Glennie P. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	29999990-11: 1,150.00 29999990-25.5: 1,737.22 20201010: 3,681.36 20201020-01: 3,872.70 PH-PR-413: 860.60 20201030-01: 100.00 20201020-01: 1,961.27 20201020-08: 342.07 29999990-10: 154.00 29999990-9: 12,215.28	26,074.50	18,955.50	9,478.25	_____	_____
362	Lambert, Anthony P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	29999990-11: 1,200.00 29999990-25.5: 46.65 20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 20201020-07: 1,307.55 29999990-9: 15,090.28	21,907.05	9,541.95	4,771.48	_____	_____
363	Lambert, Ma. Jesusa Corazon M. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	29999990-11: 1,200.00 29999990-25.5: 4,234.16 20201020-01: 3,570.48 PH-PR-413: 793.44 20201030-01: 100.00 20201020-01: 3,149.13 20201020-07: 913.21 29999990-10: 154.00 20201030-02: 387.56 29999990-9: 11,360.72 20201010: 2,907.00	28,769.70	12,902.30	6,452.15	_____	_____
364	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 PH-PR-413: 326.36 20201030-01: 100.00 20201020-01: 2,381.38 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 2,779.81 20201020-08: 2,280.48 20201030-02: 206.58	11,071.02	7,246.98	3,624.49	_____	_____
365	Larrazabal, Alaina G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 11.50 20201030-01: 100.00 PH-PR-413: 92.03 20201010: 873.29	1,076.82	30,088.18	15,045.09	_____	_____
366	Larrosa, Josefina M. Administrative Assistant III	21,929.00 1,000.00	0.00 1,000.00	23,929.00	20201020-01: 1,973.61 PH-PR-413: 438.58 20201030-01: 100.00 20201020-01: 3,698.64 20201020-07: 1,311.12 20201020-04: 500.00 20201020-08: 2,280.48 20201030-02: 3,626.16	13,928.59	10,000.41	5,001.21	_____	_____
367	LAURIÑO, RONALDO M. Forest Ranger	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 112.45 20201030-01: 100.00 PH-PR-413: 49.98	262.43	17,323.57	8,662.29	_____	_____
Total		349,186.00	11,000.00	360,186.00		147,337.55	212,848.45	106,433.26		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
368	Lina, Suzette B. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-11: 1,650.00 29999990-25.5: 775.56 20201010: 23,536.89 20201020-01: 10,443.60 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 10,026.65 20201020-07: 655.56 20201020-08: 1,140.24 29999990-10: 396.68 29999990-9: 3,353.13	53,678.31	64,361.69	32,181.35	_____	_____
369	Lina, Vivian P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 130.26 20201030-01: 100.00 PH-PR-413: 390.78 20201010: 873.29	1,494.33	29,670.67	14,836.34	_____	_____
370	Longatang, Kleer Jeann G. Instructor I	30,028.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 873.29	3,708.75	27,740.25	13,871.13	_____	_____
371	Lor, Daniel C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 1,000.00	5,392.83	26,056.17	13,029.09	_____	_____
372	Loreto, Alan B. Professor II	111,348.00 1,000.00	0.00 1,000.00	113,348.00	29999990-11: 150.00 29999990-25.5: 390.90 20201010: 22,156.60 20201020-01: 10,021.32 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	37,199.30	76,148.70	38,075.35	_____	_____
373	Loreto, Epifania G. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 12,930.39 20201020-01: 7,200.27 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 390.56 29999990-9: 5,500.00	30,001.70	52,001.30	26,001.15	_____	_____
374	Loreto, Ma. Theresa P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 12,930.39 20201020-01: 7,200.27 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 363.93	24,475.07	57,527.93	28,764.47	_____	_____
375	Loreto, Raffy Andrew G. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00	4,262.57	27,186.43	13,594.22	_____	_____
376	Lumain, John Philip Lou M. Instructor I	30,028.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 130.26 20201010: 923.18	4,392.83	27,056.17	13,529.09	_____	_____
377	Lusanta, Dhenber C. Instructor III	34,187.00 1,000.00	0.00 1,000.00	36,187.00	20201010: 2,772.15 20201020-01: 2,771.91 PH-PR-413: 461.98 20201030-01: 100.00	6,106.04	30,080.96	15,041.48	_____	_____
378	Mabalhin, Joel Q. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-11: 1,150.00 29999990-25.5: 109.86 20201010: 4,533.43 20201020-01: 4,205.25 PH-PR-413: 934.50 20201030-01: 100.00 20201020-01: 1,560.70 29999990-10: 169.77	12,763.51	35,961.49	17,981.25	_____	_____
379	Magdadar, Medardo C. Instructor II	31,633.00 1,000.00	0.00 1,000.00	33,633.00	20201010: 1,301.27 20201020-01: 2,846.97 PH-PR-413: 632.66 20201030-01: 100.00	4,880.90	28,752.10	14,377.05	_____	_____
Total		660,058.00	12,000.00	670,900.00		188,356.14	482,543.86	241,281.97		

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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										
380	Manadong, Mauren Joy F. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,344.68 20201030-01: 100.00 PH-PR-413: 390.78 20201010: 873.29	3,708.75	27,456.25	13,729.13	_____	_____
381	Manaig, Marilyn N. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-11: 350.00 29999990-25.5: 737.10 20201010: 6,983.46 20201020-01: 5,161.23 PH-PR-413: 1,146.94 20201030-01: 100.00 20201020-03.3: 5,780.67 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 233.96 20201030-03: 5,462.92	26,498.35	32,848.65	16,425.33	_____	_____
382	Mangaoang, Eugene Val D. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 131.68 20201010: 923.18	4,394.25	27,054.75	13,528.38	_____	_____
383	MANGAOANG, EURICE ED D. D. Instructor	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 138.04 20201030-01: 100.00 PH-PR-413: 414.12 20201010: 873.29	1,525.45	29,639.55	14,820.28	_____	_____
384	Manguiat, Nicole Chelsea B. Instructor	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 11.50 20201030-01: 100.00 PH-PR-413: 92.03	203.53	30,961.47	15,481.24	_____	_____
385	Manigo, Celestial A. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00	20201010: 1,617.62	1,617.62	27,547.38	13,774.19	_____	_____
386	Maningo, Lyndon L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 973.77 20201020-01: 2,676.33 PH-PR-413: 594.74 20201030-01: 100.00	4,344.84	27,392.16	13,697.08	_____	_____
387	Marañan, Geleca I. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	PH-PR-413: 390.78 20201030-01: 100.00 20201020-01: 2,344.68 20201010: 923.18	3,758.64	27,690.36	13,846.18	_____	_____
388	Martinez, Seregena Ruth L. Associate Professor V	87,847.00 1,000.00	0.00 1,000.00	89,847.00	29999990-11: 650.00 29999990-25.5: 381.28 20201010: 15,398.90 20201020-01: 7,906.23 PH-PR-413: 1,600.00 20201030-01: 100.00 29999990-10: 402.92 29999990-9: 200.00	26,639.33	63,207.67	31,604.34	_____	_____
389	Mazo, Analyn M. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-11: 1,350.00 29999990-25.5: 1,011.17 20201010: 23,536.89 20201020-01: 10,443.60 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 6,504.62 20201020-07: 655.56 20201020-08: 2,280.48 29999990-10: 384.54 20201030-02: 2,139.81	50,006.67	68,033.33	34,017.17	_____	_____
390	Merafuentes, Andrew C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 873.29	3,708.75	27,456.25	13,729.13	_____	_____
391	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 PH-PR-413: 588.98 20201010: 923.18	4,262.57	27,186.43	13,594.22	_____	_____
Total		536,431.00	11,000.00	547,143.00		130,668.75	416,474.25	208,246.67		

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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										
392	Merioles, Mannylen A. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 PH-PR-413: 732.38 20201030-01: 100.00 29999990-9: 5,000.00 29999990-10: 141.38 20201010: 2,196.75	11,466.22	27,152.78	13,577.39	_____	_____
393	Miaga, Ianvie Norean A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,344.68 20201030-01: 100.00 PH-PR-413: 390.78 20201010: 873.29	3,708.75	27,456.25	13,729.13	_____	_____
394	Milla, Norberto E. Jr. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990: 150.00 29999990-25.5: 1,338.13 20201010: 10,482.55 20201020-01: 6,435.99 PH-PR-413: 1,430.22 20201030-01: 100.00 20201020-01: 8,405.18 20201020-07: 1,311.12 20201020-04: 1,000.00 20201020-08: 2,280.48 29999990-10: 304.50	33,238.17	40,272.83	20,137.42	_____	_____
395	Millado, Justine Bennette H. Instructor III	34,187.00 1,000.00	0.00 1,000.00	36,187.00	20201010: 1,742.99 20201020-01: 3,076.83 PH-PR-413: 683.74 20201030-01: 100.00 20201020-01: 3,742.60 29999990-10: 155.72 29999990-9: 1,000.00	10,501.88	25,685.12	12,843.06	_____	_____
396	Miñoza, Darius Noel C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 130.26 20201030-01: 100.00 PH-PR-413: 390.78 20201010: 873.29	1,494.33	29,670.67	14,836.34	_____	_____
397	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 PH-PR-413: 295.84 20201030-01: 100.00 20201020-01: 2,162.30 20201020-07: 1,311.12 20201020-08: 1,140.24 20201030-02: 2,524.41	8,865.19	7,926.81	3,964.41	_____	_____
398	Modina, Ris Menoel R. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,907.00 20201020-01: 3,570.48 PH-PR-413: 793.44 20201030-01: 100.00 20201020-01: 1,114.78 20201020-07: 655.56 29999990-10: 154.00 29999990-9: 3,050.00	12,345.26	29,326.74	14,664.37	_____	_____
399	Moreno, Luz O. Professor IV	131,124.00 1,000.00	0.00 1,000.00	115,891.00	29999990-11: 1,150.00 29999990-25.5: 1,131.37 20201010: 21,016.47 20201020-01: 10,250.19 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 100.00	38,128.51	77,762.49	38,882.25	_____	_____
400	Nuñez, Hexelsa Joy C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 130.26 20201030-01: 100.00 PH-PR-413: 390.78 20201010: 873.29	1,494.33	29,670.67	14,836.34	_____	_____
401	Nuñez, Lilian B. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 13,284.66 20201020-01: 7,308.63 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 5,573.92 20201020-08: 2,177.09 29999990-10: 384.54 29999990-9: 7,893.55	38,322.39	44,884.61	22,443.31	_____	_____
402	Ochavillo, Edgardo C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 923.18	3,758.64	27,690.36	13,846.18	_____	_____
403	Oclarit, Elvira L. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 8,516.95 20201020-01: 5,759.73 PH-PR-413: 1,279.94 20201030-01: 100.00 20201020-01: 6,191.19 20201020-08: 2,052.43 29999990-10: 271.25 29999990-9: 500.00	24,671.49	41,325.51	20,663.26	_____	_____
Total		602,053.00	12,000.00	596,820.00		187,995.16	408,824.84	204,423.46		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
404	Olana, Rochelle C. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 873.29	3,708.75	25,456.25	12,729.13	_____	_____
405	Olana, Kenny Oriel A. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 1,024.29	3,859.75	28,168.25	14,085.13	_____	_____
406	Omega, Randy G. Instructor II	31,949.00 1,000.00	0.00 1,000.00	33,949.00	20201010: 1,355.93 20201020-01: 2,875.41 PH-PR-413: 638.98 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 142.94	7,393.74	26,555.26	13,278.13	_____	_____
407	Ongy, Honeylene V. Instructor I	30,028.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00	4,262.57	27,186.43	13,594.22	_____	_____
408	Oppus, Beatriz Nicolle A. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00	PH-PR-413: 390.78 20201020-01: 2,344.68 20201030-01: 100.00 20201010: 873.29	3,708.75	25,456.25	12,729.13	_____	_____
409	Oquias, Noemi Elisa L. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 20201020-01: 3,240.28 29999990-10: 131.68	7,634.53	23,814.47	11,908.24	_____	_____
410	Oraiz, Kenneth Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 130.26	3,469.65	27,979.35	13,990.18	_____	_____
411	Oria, Reyamar C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 20201020-01: 1,883.50	6,146.07	25,302.93	12,652.47	_____	_____
412	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 PH-PR-413: 300.40 20201030-01: 100.00 20201020-01: 2,178.95 20201020-03.2: 216.67 20201020-07: 0.00 20201020-08: 1,824.38	5,972.20	11,047.80	5,524.40	_____	_____
413	Padilla, Joseph E. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 873.29	3,708.75	27,456.25	13,729.13	_____	_____
414	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 PH-PR-413: 860.60 20201030-01: 100.00 20201020-01: 7,654.16 20201020-07: 655.56 20201020-04: 500.00 20201020-08: 342.07 29999990-10: 131.68 29999990-9: 9,801.52 20201010: 3,681.36 29999990-25.5: 1,309.28 29999990: 300.00	29,208.93	15,821.07	7,911.04	_____	_____
415	Pagente, Ma. Delia A. Administrative Officer III	34,535.00 1,000.00	0.00 1,000.00	36,535.00	20201010: 1,803.17 20201020-01: 3,108.15 PH-PR-413: 690.70 20201030-01: 100.00 20201020-01: 4,873.96 20201020-07: 655.56 20201020-08: 2,280.48 29999990-9: 6,033.33	19,545.35	16,989.65	8,495.33	_____	_____
Total		370,432.00	10,000.00	379,853.00			98,619.04	281,233.96	140,626.53	

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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										
416	Pajares, Glenn G. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201020-01: 11.50 20201030-01: 100.00 PH-PR-413: 92.03 20201010: 10,482.55	10,686.08	62,824.92	31,413.46	_____	_____
417	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 PH-PR-413: 793.44 20201010: 2,907.00 29999990-25.5: 280.30 29999990: 150.00	7,801.22	33,870.78	16,936.39	_____	_____
418	Palermo, Aldrin R. Instructor I	29,165.00 0.00	0.00 0.00	29,165.00	20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 20201010: 873.28	4,181.43	24,983.57	12,492.29	_____	_____
419	PALO, RIANEL APRIL A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 11.50 20201030-01: 100.00 PH-PR-413: 34.51 20201010: 873.29	1,019.30	30,145.70	15,073.35	_____	_____
420	Paña, Ronard G. Instructor I	30,028.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 130.26 20201010: 956.28	4,425.93	27,023.07	13,512.04	_____	_____
421	Panonce, Junito A. Administrative Officer III	34,187.00 1,000.00	0.00 1,000.00	35,843.00	29999990: 1,350.00 29999990-25.5: 809.22 20201010: 1,683.49 20201020-01: 3,045.87 PH-PR-413: 676.86 20201030-01: 100.00 20201020-01: 5,233.38 20201020-03.2: 216.67 20201020-07: 655.56 20201020-03.3: 7,707.56 20201020-08: 1,482.31 20201020-05: 1,000.00 20201020-02: 200.34 20201030-02: 1,011.75	25,173.01	10,669.99	5,335.50	_____	_____
422	Pantoja, Noel B. Farm Worker II	15,586.00 0.00	0.00 0.00	15,586.00		0.00	15,586.00	7,794.00	_____	_____
423	Paquibulan, Paula Nadrea M. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 973.77 20201020-01: 2,676.33 PH-PR-413: 594.74 20201030-01: 100.00 20201020-01: 6,592.25 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 131.68 20201030-02: 501.85 29999990-9: 9,391.38	23,031.86	8,705.14	4,353.07	_____	_____
424	Parmis, Annie A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	PH-PR-413: 1,430.22 20201020-01: 6,435.99 20201030-01: 100.00 20201010: 10,512.55	18,478.76	55,032.24	27,517.12	_____	_____
425	Pasa, Arturo E. Professor VI	201,856.00 1,000.00	0.00 1,000.00	194,286.00	29999990-11: 1,150.00 20201010: 52,626.57 20201020-01: 17,305.74 PH-PR-413: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-9: 200.00	73,482.31	120,803.69	60,402.35	_____	_____
426	Patindol, Teofanes A. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	20201010: 27,974.30 20201020-01: 11,801.16 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 7,990.10 20201020-07: 655.56 20201020-08: 2,280.48 29999990-10: 500.00 29999990-7: 203.42 29999990-9: 5,607.64 29999990-25.5: 169.71 29999990-11: 1,150.00	60,032.37	73,091.63	36,546.32	_____	_____
427	Pedrerera, Hilda A. Instructor I	29,165.00 1,000.00	0.00 0.00	30,165.00	20201010: 1,617.62	1,617.62	28,547.38	14,274.19	_____	_____
Total		722,707.00	9,000.00	721,214.00		229,929.89	491,284.11	245,650.08		

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										
428	Peñalosa, Bert C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 20201020-01: 3,240.27 20201020-07: 655.56	8,158.40	23,290.60	11,646.30	_____	_____
429	Peque, Dennis P. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 39,068.27 20201020-01: 15,068.88 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 9,115.84 20201020-07: 655.56 29999990-10: 384.54 29999990-9: 4,358.34	70,351.43	99,080.57	49,541.29	_____	_____
430	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 PH-PR-413: 295.84 20201030-01: 100.00 20201020-01: 1,814.88 20201020-07: 0.00 20201020-08: 1,254.26	4,796.26	11,995.74	5,998.37	_____	_____
431	Pogado, Fretzeljane O. Instructor I	30,622.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,024.29 20201020-01: 2,702.52 PH-PR-413: 600.56 20201030-01: 100.00 20201020-07: 655.56 29999990-10: 133.12 29999990-9: 5,453.13	10,669.18	21,358.82	10,680.41	_____	_____
432	Pogosa, Jimmy O. Instructor I	32,922.00 1,000.00	0.00 0.00	33,922.00	20201010: 1,524.20 20201020-01: 2,962.98 PH-PR-413: 658.44 20201030-01: 100.00 20201020-01: 3,647.21 20201020-07: 1,311.12 20201020-03.3: 5,501.30 20201020-04: 200.00 20201020-08: 1,140.24 29999990-10: 147.75 20201030-02: 1,647.26	18,840.50	15,081.50	7,541.25	_____	_____
433	Polinar, Anatolio N. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	29999990-11: 1,200.00 29999990-25.5: 0.00 20201010: 19,609.60 20201020-01: 9,242.10 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 6,898.02 20201020-08: 2,280.48 29999990-10: 384.54	41,314.74	63,375.26	31,688.13	_____	_____
434	Poliquit, Rosalina D. Associate Professor III	64,940.00 1,000.00	0.00 1,000.00	66,940.00	20201010: 8,815.88 20201020-01: 5,844.60 PH-PR-413: 1,298.80 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 304.50	18,644.26	48,295.74	24,148.37	_____	_____
435	Poliquit, Maria Aries O. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,344.68 20201030-01: 100.00 PH-PR-413: 390.78 20201010: 873.29	3,708.75	27,456.25	13,729.13	_____	_____
436	Portugaliza, Harvie P. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 6,983.46 20201020-01: 5,161.23 PH-PR-413: 1,146.94 20201030-01: 100.00	13,391.63	45,955.37	22,978.19	_____	_____
437	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 PH-PR-413: 305.02 20201030-01: 100.00 20201020-01: 2,229.60 20201020-03.2: 216.67 20201020-07: 0.00 20201020-03.3: 2,399.40 20201020-08: 2,280.48	8,903.76	8,347.24	4,174.12	_____	_____
438	Pradera, Carl Leonard M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 855.66 20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 20201020-01: 3,240.27 29999990-10: 131.68 29999990-9: 4,660.42	12,196.18	18,968.82	9,485.41	_____	_____
439	Pugosa, Loregin S. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 20201020-01: 3,240.28	7,502.85	23,946.15	11,974.08	_____	_____
Total		615,796.00	11,000.00	625,630.00		218,477.94	407,152.06	203,585.05		

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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										
440	Pugoy, Rosalito A. Farm Worker II	15,827.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 20201030-01: 100.00 29999990-9: 983.33 PH-PR-413: 314.12	2,810.99	14,895.01	7,448.01	_____	_____
441	Puray, Jailenn Jannaraine S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	29,608.00	20201020-01: 130.26 20201030-01: 100.00 PH-PR-413: 390.78 20201010: 873.29	1,494.33	28,113.67	14,057.34	_____	_____
442	Quevedo, Elizabeth S. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-11: 1,150.00 29999990-25.5: 1,934.36 20201010: 12,930.39 20201020-01: 7,200.27 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 4,975.46 20201020-07: 655.56 20201020-08: 342.07 29999990-10: 271.25	31,159.36	50,843.64	25,422.32	_____	_____
443	Quilicot, Ana Marquiza M. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 12,930.39 20201020-01: 7,200.27 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 7,754.66 20201020-08: 1,140.24 29999990-10: 271.25 20201030-02: 1,577.80 29999990-9: 3,091.67	35,666.28	46,336.72	23,169.36	_____	_____
444	Quimbo, Hannah Mae E. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,683.49 20201020-01: 3,045.87 PH-PR-413: 676.86 20201030-01: 100.00 29999990-10: 141.38	5,647.60	30,195.40	15,098.20	_____	_____
445	Quiñones, Cecille Marie O. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	36,535.00	29999990-11: 800.00 20201020-01: 3,108.15 PH-PR-413: 690.70 20201030-01: 100.00 29999990-10: 157.46 29999990: 0.00	4,856.31	31,678.69	15,840.35	_____	_____
446	Rabe, Shiela R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 20201010: 923.18	4,262.57	27,186.43	13,594.22	_____	_____
447	Ramal, Allan A. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	29999990-11: 350.00 29999990-25.5: 114.36 20201010: 13,284.66 20201020-01: 7,308.63 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 11,330.01 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-10: 384.54 20201030-02: 4,398.70 29999990-9: 10,062.51	52,525.01	30,681.99	15,341.50	_____	_____
448	Ramonedá, Brenda M. Associate Professor II	58,181.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 6,983.46 20201020-01: 5,161.23 PH-PR-413: 1,146.94 20201030-01: 100.00 20201020-01: 5,438.04 20201020-08: 2,280.48 29999990-10: 271.25 29999990-9: 1,000.00	22,381.40	36,965.60	18,483.30	_____	_____
449	Ramos, Arsenio D. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-11: 1,150.00 29999990-25.5: 1,535.27 20201010: 32,989.19 20201020-01: 13,335.39 PH-PR-413: 1,600.00 20201030-01: 100.00 29999990-10: 384.54	51,094.39	99,076.61	49,539.31	_____	_____
450	Ramos, Donna Christene Q. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 20201010: 873.28	4,181.43	26,983.57	13,492.29	_____	_____
451	Ramos, Ma. Nena Q. Associate Professor II	59,030.00 1,000.00	0.00 1,000.00	61,030.00	20201010: 7,444.91 20201020-01: 5,312.70 PH-PR-413: 1,180.60 20201030-01: 100.00 20201020-01: 4,901.30 20201020-08: 2,280.48 29999990-10: 275.43 29999990-9: 3,000.00	24,495.42	36,534.58	18,268.29	_____	_____
Total		695,716.00	12,000.00	700,067.00		240,575.09	459,491.91	229,754.49		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
452	Ratilla, Berta C. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	29999990-11: 1,150.00 29999990-25.5: 640.93 20201010: 27,974.30 20201020-01: 11,801.16 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 390.56 29999990-9: 1,000.00	46,937.43	86,186.57	43,094.29	_____	_____
453	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 PH-PR-413: 487.26 20201030-01: 100.00 20201020-08: 2,280.48 29999990-9: 500.00 20201010: 134.95	5,695.36	20,667.64	10,334.32	_____	_____
454	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 PH-PR-413: 732.38 20201030-01: 100.00 20201020-08: 342.07 29999990-9: 15,607.64 29999990-10: 131.68 20201010: 2,196.75	22,406.23	16,212.77	8,107.39	_____	_____
455	Rodriguez, Annie Famela B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-9: 3,921.88	8,184.45	23,264.55	11,633.28	_____	_____
456	Salabao, Analita A. Associate Professor V	83,683.00 1,000.00	0.00 1,000.00	85,683.00	29999990-11: 1,200.00 29999990-25.5: 823.64 20201010: 14,013.28 20201020-01: 7,531.47 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 396.68 29999990-9: 1,000.00	28,945.55	56,737.45	28,369.23	_____	_____
457	Saladaga, Florencio John S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201030-01: 100.00 PH-PR-413: 390.78 20201020-01: 2,344.68 20201010: 923.18 29999990-25.5: 1,179.46 29999990-11: 1,150.00	6,088.10	25,360.90	12,681.45	_____	_____
458	Salas, Yssakhar A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 20201030-01: 100.00 PH-PR-413: 588.98 29999990-10: 130.26	4,392.83	27,056.17	13,529.09	_____	_____
459	Salas, Rosario A. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990: 1,250.00 29999990-25.5: 2,357.49 20201010: 39,068.27 20201020-01: 15,068.88 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 12,803.00 20201020-07: 655.56 20201020-04: 500.00 20201020-08: 2,280.48 29999990-10: 390.56 29999990-9: 5,166.67	81,240.91	88,191.09	44,096.05	_____	_____
460	Salas, Felix M. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 39,068.27 20201020-01: 15,068.88 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00	58,617.63	110,814.37	55,408.19	_____	_____
461	Santianes, Gernah May Y. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 29999990-10: 130.26 29999990-9: 5,833.33	10,226.16	21,222.84	10,612.42	_____	_____
462	Semblante, Oliver D. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 199.93 20201030-01: 100.00 PH-PR-413: 599.79 20201010: 3,681.36	4,581.08	40,448.92	20,225.46	_____	_____
463	Seriño, Moises Neil V. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-11: 1,150.00 29999990-25.5: 881.34 20201010: 23,536.89 20201020-01: 10,443.60 PH-PR-413: 1,600.00 20201030-01: 100.00 29999990-10: 384.54	38,096.37	79,943.63	39,972.32	_____	_____
Total		899,519.00	12,000.00	911,519.00		315,412.10	596,106.90	298,063.49		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
464	Siarez, Mildred M. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-11: 1,150.00 29999990-25.5: 2,064.18 20201020-01: 4,205.25 PH-PR-413: 934.50 20201030-01: 100.00 20201020-01: 4,554.44 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 7,983.84 20201020-08: 342.07 29999990-10: 131.68 20201030-02: 1,524.63 20201010: 4,533.43	29,051.81	19,673.19	9,837.10	_____	_____
465	Sidaya, Jerum H. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,196.75 20201020-01: 3,295.71 PH-PR-413: 732.38 20201030-01: 100.00 20201020-01: 2,326.95 29999990-10: 141.38 29999990-9: 2,000.00	10,793.17	27,825.83	13,913.42	_____	_____
466	Soriano, Wenifredo T. Laboratory Aide II	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 PH-PR-413: 326.36 20201030-01: 100.00 20201020-01: 2,018.17 20201020-07: 655.56 20201020-03.3: 4,239.34 20201020-08: 2,280.48	11,088.53	7,229.47	3,615.24	_____	_____
467	Suganob, Carlito O. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	20201020-01: 1,616.58 PH-PR-413: 359.24 20201030-01: 100.00 20201020-01: 2,575.31 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-03.3: 2,972.13 20201020-08: 1,938.41 20201030-02.1: 97.33 20201030-02: 1,108.46	12,295.25	7,666.75	3,834.38	_____	_____
468	Sumaria, Ma. Grace C. Instructor I	30,028.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 20201020-01: 4,320.32 29999990-10: 130.26	8,713.15	22,735.85	11,368.43	_____	_____
469	Tabada, Maria Aurora Teresita W. Associate Professor IV	72,577.00 1,000.00	0.00 1,000.00	73,029.00	20201010: 10,183.93 20201020-01: 6,392.61 PH-PR-413: 1,420.58 20201030-01: 100.00 20201020-01: 10,457.62 20201020-03.3: 9,634.44 20201020-08: 2,280.48 29999990-10: 347.41 29999990-25.5: 150.48 29999990: 150.00	41,117.55	31,911.45	15,956.23	_____	_____
470	Tabudlong, Sheena Eunice B. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,196.75 20201020-01: 3,295.71 PH-PR-413: 732.38 20201030-01: 100.00 29999990-10: 131.68	6,456.52	32,162.48	16,082.24	_____	_____
471	Tambis, Maria Louella C. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 973.77 20201020-01: 2,676.33 PH-PR-413: 594.74 20201030-01: 100.00 20201020-01: 4,462.67 20201020-07: 1,311.12 20201020-04: 500.00 29999990-06: 2,581.37 20201030-02: 1,390.69	14,590.69	17,146.31	8,574.16	_____	_____
472	Tan, Daniel Leslie S. University Professor	198,615.00 1,000.00	0.00 1,000.00	200,615.00	29999990-11: 1,150.00 29999990-25.5: 73.74 20201010: 50,076.40 20201020-01: 17,875.35 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 21,374.19 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 12,708.33	107,738.49	92,876.51	46,439.26	_____	_____
473	Tan, Roland Q. Farm Worker II	15,706.00 0.00	0.00 0.00	15,706.00	20201020-01: 1,296.00 20201030-01: 100.00 PH-PR-413: 216.00	1,612.00	14,094.00	7,048.00	_____	_____
474	Tan, Gideon Niel D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	29,892.00	20201020-01: 2,510.28 PH-PR-413: 557.84 20201030-01: 100.00 20201010: 566.43	3,734.55	26,157.45	13,079.23	_____	_____
475	Taay, Christie Cyrene T. Guidance Counselor I	28,766.00 1,000.00	0.00 1,000.00	30,161.00	20201010: 699.63 20201020-01: 2,534.49 PH-PR-413: 563.22 20201030-01: 100.00 29999990-9: 5,000.00	8,897.34	21,263.66	10,632.33	_____	_____

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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										
Total		570,121.00	11,000.00	576,832.00		256,089.05	320,742.95	160,380.02		
476	Taveros, Agnes M. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990: 1,350.00 29999990-25.5: 943.85 20201010: 32,989.19 20201020-01: 13,335.39 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 8,051.42 20201020-08: 2,280.48 29999990-10: 500.00	61,150.33	89,020.67	44,511.34		
477	Tejara, Nelson H. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 973.77 20201020-01: 2,676.33 PH-PR-413: 594.74 20201030-01: 100.00 29999990-10: 131.68 29999990-9: 11,415.28	15,891.80	15,845.20	7,923.10		
478	Torrion, Charlindo S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00 20201020-01: 3,128.82 29999990-10: 130.26 29999990-9: 8,968.75	16,490.40	14,958.60	7,480.30		
479	TRIPOLE, MARK RYAN R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 11.50 20201030-01: 100.00 PH-PR-413: 92.03 20201010: 873.29	1,076.82	30,088.18	15,045.09		
480	Tulin, Ea Kristine Clarisse B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 PH-PR-413: 583.30 20201030-01: 100.00 29999990-10: 130.26 20201010: 873.28	4,311.69	26,853.31	13,427.16		
481	Tumulak, Jefrey M. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,083.06 20201030-01: 100.00 PH-PR-413: 180.51	1,363.57	15,314.43	7,658.22		
482	Urdaneta, Pamela H. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,824.00	20201020-01: 1,604.16 PH-PR-413: 356.48 20201030-01: 100.00 20201020-01: 2,241.23 20201020-03.2: 216.67 20201020-07: 655.56 20201020-08: 2,280.48 29999990-9: 3,370.83	10,825.41	8,998.59	4,500.30		
483	Valenzona, Jenelyn V. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00	4,262.57	27,186.43	13,594.22		
484	Valenzona, Jorge S. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	29999990-11: 1,150.00 29999990-25.5: 1,035.20 20201010: 3,681.36 20201020-01: 3,872.70 PH-PR-413: 860.60 20201030-01: 100.00 20201020-01: 5,443.49 20201020-03.2: 216.67 20201020-08: 1,140.24 29999990-10: 167.88	17,668.14	27,361.86	13,681.43		
485	Valida, Donna G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 130.26 20201030-01: 100.00 PH-PR-413: 390.78 20201010: 873.29	1,494.33	29,670.67	14,836.34		
486	Valida, Aljay D. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,533.43 20201020-01: 4,205.25 PH-PR-413: 934.50 20201030-01: 100.00 29999990-10: 154.00	9,927.18	38,797.82	19,399.41		
487	Varron, Anna Beth A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00	4,262.57	27,186.43	13,594.22		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		488,007.00	12,000.00	500,007.00		148,724.81	351,282.19	175,651.13		
488	Vecina, Jonell B. Heavy Equipment Operator II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 126.58 20201030-01: 100.00 PH-PR-413: 21.10 20201010: 0.00	247.68	19,305.32	9,653.16		
489	Vega, Mark Gil A. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 3,021.00 20201020-01: 3,570.48 PH-PR-413: 793.44 20201030-01: 100.00 20201020-01: 3,025.03 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 154.00 29999990-9: 3,000.00	24,609.51	17,062.49	8,532.25		
490	Velarde, Rosa Ophelia D. Associate Professor I	54,386.00 1,000.00	0.00 1,000.00	56,386.00	29999990-11: 1,150.00 29999990-25.5: 96.31 20201010: 6,300.05 20201020-01: 4,894.74 PH-PR-413: 1,087.72 20201030-01: 100.00 20201020-01: 6,068.90 29999990-10: 252.83 29999990-9: 21,319.45	41,270.00	15,116.00	7,559.00		
491	Vilbar, Carren B. Administrative Aide IV	15,586.00 0.00	0.00 0.00	15,586.00	20201020-01: 1,221.48 PH-PR-413: 203.58 20201030-01: 100.00	1,525.06	14,060.94	7,031.47		
492	Villaroya, Al Franjon M. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,533.43 20201020-01: 4,205.25 PH-PR-413: 934.50 20201030-01: 100.00 20201020-01: 3,188.11 20201020-03.3: 9,634.44 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 146.39 20201020-07: 1,311.12	24,595.31	24,129.69	12,065.35		
493	Villocino, Santos B. Jr. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 12,930.39 20201020-01: 7,200.27 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 7,852.20 29999990-10: 296.77	29,979.63	52,023.37	26,012.19		
494	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 PH-PR-413: 300.40 20201030-01: 100.00 20201020-01: 942.42 20201020-04: 12.00 29999990-9: 958.34	3,664.96	13,355.04	6,678.02		
495	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 PH-PR-413: 351.06 20201030-01: 100.00	2,030.83	17,522.17	8,762.09		
496	Yap, Karen Luz P. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	20201010: 32,989.19 20201020-01: 13,335.39 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 5,853.60 29999990-10: 384.54	54,262.72	95,908.28	47,955.14		
497	Ycong, Helmar G. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,681.36 20201020-01: 3,872.70 PH-PR-413: 860.60 20201030-01: 100.00 29999990-10: 146.39	8,661.05	36,368.95	18,185.48		
498	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 PH-PR-413: 92.03 20201010: 873.29	3,690.17	27,474.83	13,738.42		
Total		516,864.00	10,000.00	526,864.00		194,536.92	332,327.08	166,172.57		

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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: Research Service - 303000000										
499	Aberilla, Jovel M. Instructor I	30,028.00 1,000.00	0.00 1,000.00	31,737.00	29999990-11: 1,950.00 29999990-25.5: 19.56 20201020-01: 2,676.33 29999990-10: 148.69 20201030-02: 1,532.20 20201030-01: 100.00 29999990-9: 12,062.27 PH-PR-413: 594.74 20201020-07: 1,198.53 20201010: 1,040.48 20201020-10: 4,952.59 20201030-02.1: 461.61	26,737.00	5,000.00	2,501.00	_____	_____
500	Bolatete, Dioscoro M. Jr. Senior Agriculturist	48,253.00 1,000.00	0.00 1,000.00	50,253.00	20201010: 4,885.78 20201020-01: 4,342.77 PH-PR-413: 965.06 20201030-01: 100.00 20201020-03.3: 9,634.44 29999990-9: 14,929.17 20201020-10: 9,569.27	44,426.49	5,826.51	2,914.26	_____	_____
501	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 PH-PR-413: 309.72 20201030-01: 100.00 20201020-07: 1,311.12 20201020-10: 5,083.35 20201020-09: 983.33	9,181.26	8,304.74	4,153.37	_____	_____
502	Cagasan, Editha G. Professor VI	175,766.00 1,000.00	0.00 1,000.00	177,766.00	29999990-11: 1,150.00 29999990-25.5: 544.76 20201010: 42,085.47 20201020-01: 15,818.94 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-08: 2,156.98 29999990-10: 500.00 29999990-7: 86.49 29999990-9: 30,483.33	94,525.97	83,240.03	41,621.02	_____	_____
503	Ceniza, Maria Juliet C. Professor VI	181,550.00 1,000.00	0.00 1,000.00	177,766.00	29999990-11: 1,650.00 29999990-25.5: 578.42 20201010: 42,010.33 20201020-01: 15,818.94 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 10,968.75	75,506.92	102,259.08	51,130.04	_____	_____
504	Cruz, Crislin B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,344.68 20201030-01: 100.00 PH-PR-413: 390.78 20201010: 873.29 29999990-25.5: 241.84 29999990-11: 1,150.00	5,100.59	26,064.41	13,033.21	_____	_____
505	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 PH-PR-413: 300.40 20201030-01: 100.00 20201020-01: 1,724.61 20201020-07: 1,311.12 20201020-03.3: 2,723.94 20201020-04: 200.00 20201020-08: 342.07 20201030-02: 667.80 29999990-9: 1,195.83	9,917.57	7,102.43	3,552.22	_____	_____
506	Duatin, Flora Mia Y. Associate Professor III	64,940.00 1,000.00	0.00 1,000.00	66,940.00	20201010: 8,734.40 20201020-01: 5,844.60 PH-PR-413: 1,298.80 20201030-01: 100.00 20201020-01: 3,758.23 20201020-08: 2,280.48 29999990-10: 304.50 29999990-9: 4,275.00	26,596.01	40,343.99	20,172.50	_____	_____
507	Jadina, Beatriz C. Professor VI	170,166.00 1,000.00	0.00 1,000.00	172,166.00	20201010: 40,033.43 20201020-01: 15,314.94 PH-PR-413: 1,600.00 20201030-01: 100.00	57,048.37	115,117.63	57,559.32	_____	_____
508	Lao, Juancho M. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	20201020-01: 1,616.58 PH-PR-413: 359.24 20201030-01: 100.00 20201020-01: 6,013.89 20201020-07: 655.56 20201020-08: 2,280.48	11,025.75	8,936.25	4,469.13	_____	_____
509	Lina, Dario P. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	29999990-11: 1,150.00 29999990-25.5: 3,497.06 20201010: 19,609.59 20201020-01: 9,242.10 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 8,873.17 20201020-07: 1,311.12 20201020-08: 2,280.48 29999990-10: 384.54 29999990-9: 17,348.45	65,396.51	39,293.49	19,647.25	_____	_____
510	PATINDOL, JAMES A. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201020-01: 32.69 20201030-01: 100.00 PH-PR-413: 261.52 20201010: 12,930.39 29999990-25.5: 132.42 29999990-11: 1,150.00	14,607.02	67,395.98	33,698.49	_____	_____
Total		1,460,177.00	22,000.00	1,475,818.00		634,606.38	841,211.62	420,624.38		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Research Service - 303000000										
511	Pleños, Mary Cris F. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 PH-PR-413: 588.98 20201030-01: 100.00	4,262.57	27,186.43	13,594.22	_____	_____
512	Quimco, Norjito B. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	29999990-11: 150.00 29999990-25.5: 650.55 20201020-01: 1,479.87 PH-PR-413: 328.86 20201030-01: 100.00 20201020-07: 1,311.12 20201020-04: 500.00 20201020-08: 2,280.48 29999990-9: 2,376.67	9,177.55	9,265.45	4,633.23	_____	_____
513	Sales, Jude Nonie A. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,601.57 20201020-01: 4,622.13 PH-PR-413: 1,027.14 20201030-01: 100.00 20201020-01: 7,048.75 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 774.05 29999990-9: 8,860.07 29999990-12.14: 3,888.00	35,513.31	17,843.69	8,922.35	_____	_____
514	Sugano, Sarah Jean C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,344.68 PH-PR-413: 390.78 20201030-01: 100.00 20201010: 873.29	3,708.75	27,456.25	13,729.13	_____	_____
515	Villocino, Aleli A. VP for Student Affairs and Services	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-11: 1,150.00 29999990-25.5: 410.13 20201010: 32,989.19 20201020-01: 13,335.39 20201030-01: 100.00 PH-PR-413: 1,600.00 20201020-01: 6,847.54 20201020-08: 2,280.48 29999990-10: 376.80 20201030-02: 4,823.87 29999990-9: 500.00	64,413.40	85,757.60	42,879.30	_____	_____
Total		279,585.00	5,000.00	284,585.00		117,075.58	167,509.42	83,758.23		

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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: Extension Service - 304000000										
516	Centino, Zyra May H. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	29999990-11: 1,150.00 29999990-25.5: 1,318.90 20201020-01: 3,872.70 PH-PR-413: 860.60 20201030-01: 100.00 20201020-01: 4,344.01 20201020-07: 655.56 20201020-04: 200.00 20201020-08: 1,140.24 29999990-10: 146.39 29999990-9: 7,953.47 20201010: 3,681.36	25,423.23	19,606.77	9,804.39	_____	_____
517	Gongora, Ganessa Rose L. Media Production Specialist II	36,619.00 0.00	0.00 0.00	36,619.00	20201010: 3,435.17	3,435.17	33,183.83	16,592.42	_____	_____
Total		360,234.00	6,000.00	366,234.00		145,933.98	220,300.02	110,155.04		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
518	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 PH-PR-413: 353.76	2,045.68	17,642.32	8,822.16	_____	_____
519	Arpoceple, Gaspar S. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	29999990: 150.00 29999990-25.5: 31.60 20201020-01: 1,776.96 PH-PR-413: 394.88 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 1,500.41 20201030-02: 1,036.68 20201020-10: 4,227.00 20201020-09: 983.33	11,511.98	10,232.02	5,117.01	_____	_____
520	Baro, Geraldine T. College Librarian II	36,997.00 1,000.00	0.00 1,000.00	38,997.00	29999990: 650.00 29999990-25.5: 342.81 20201010: 2,305.79 20201020-01: 3,329.73 PH-PR-413: 739.94 20201030-01: 100.00 20201020-01: 4,191.55 29999990-9: 8,777.78 20201020-07: 655.56 20201020-04: 200.00	21,293.16	17,703.84	8,852.42	_____	_____
521	Berrame, Mildred A. Dental Aide	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 PH-PR-413: 314.12 20201030-01: 100.00 20201020-01: 1,831.98 20201020-07: 1,290.01 20201020-08: 1,140.24 29999990-9: 3,977.78 20201020-09: 983.33 20201020-04: 700.00	11,751.00	5,955.00	2,978.00	_____	_____
522	Braganza, Teodora Doris P. Nurse III	44,895.00 1,000.00	0.00 1,000.00	46,895.00	20201010: 4,287.43 20201020-01: 4,040.55 PH-PR-413: 897.90 20201030-01: 100.00 20201020-07: 1,290.01 20201030-02: 4,978.00 29999990-9: 11,790.29 20201020-10: 8,784.36 20201020-09: 983.33 20201020-04: 500.00	37,651.87	9,243.13	4,622.07	_____	_____
523	Brit, Chona A. Guidance Coordinator III	39,672.00 1,000.00	0.00 1,000.00	41,672.00	29999990-11: 1,150.00 29999990-25.5: 1,309.28 20201010: 2,907.01 20201020-01: 3,570.48 PH-PR-413: 793.44 20201030-01: 600.00 20201020-07: 655.56 20201030-02: 1,398.26 29999990-9: 4,277.78 20201020-10: 7,812.11 20201020-09: 983.33	25,457.25	16,214.75	8,108.38	_____	_____
524	Buzon, Ma. Belen J. Dentist II	46,355.00 1,000.00	0.00 1,000.00	48,355.00	20201010: 4,624.11 20201020-01: 4,171.95 PH-PR-413: 927.10 20201030-01: 100.00 20201020-01: 11,041.92 20201020-08: 2,280.48	23,145.56	25,209.44	12,605.22	_____	_____
525	Camacho, Sheira May T. College Librarian II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,196.65 20201020-01: 3,295.71 PH-PR-413: 732.38 20201030-01: 100.00 20201020-08: 342.07 29999990-9: 2,000.00	8,666.81	29,952.19	14,977.10	_____	_____
526	Fernandez, Gay S. Medical Technologist II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,021.75 20201030-01: 100.00 PH-PR-413: 503.63 20201010: 2,411.99	6,037.37	32,581.63	16,291.32	_____	_____
527	Fruto, Cindy R. Nurse II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	20201010: 3,148.75 20201020-01: 3,684.15 PH-PR-413: 818.70 20201030-01: 100.00 20201020-01: 4,243.45 20201020-07: 1,311.12 20201020-04: 500.00 20201030-02: 600.00 29999990-9: 2,830.21 29999990-25.5: 362.04 29999990-11: 850.00	18,448.42	24,486.58	12,244.29	_____	_____
528	Garrido, Mariel L. College Librarian I	31,633.00 1,000.00	0.00 1,000.00	33,633.00	20201010: 1,301.27 20201020-01: 2,846.97 PH-PR-413: 632.66 20201030-01: 100.00 29999990-9: 11,145.84	16,026.74	17,606.26	8,804.13	_____	_____
529	Gilos, Vicente A. College Librarian IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 10,482.55 20201020-01: 6,435.99 PH-PR-413: 1,430.22 20201030-01: 100.00 20201020-08: 2,280.48 20201030-02: 3,465.33 29999990-9: 8,701.67 29999990-25.5: 1,155.41 29999990: 1,150.00	35,201.65	38,309.35	19,155.18	_____	_____
Total		810,608.00	18,000.00	828,608.00		363,171.47	465,436.53	232,732.32		

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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 : March 1-15, 2023

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
530	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 PH-PR-413: 295.84 20201030-01: 100.00 20201020-01: 1,532.48 20201020-03.2: 216.67 20201020-07: 655.56 20201020-08: 1,140.24 20201030-02: 1,853.83 29999990-9: 1,033.33	8,159.23	8,632.77	4,317.39	_____	_____
531	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 PH-PR-413: 356.48 20201030-01: 100.00 20201020-01: 2,072.80 20201020-03.2: 216.67 20201020-07: 1,311.12 20201020-04: 100.00 20201020-08: 1,140.24 20201030-02: 1,050.34	7,951.81	11,872.19	5,937.10	_____	_____
532	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: 100.00 PH-PR-413: 1,337.46 20201010: 9,161.90	16,617.93	52,255.07	26,128.04	_____	_____
533	Mabuan, Jovelyn H. College Librarian II	37,380.00 1,000.00	0.00 1,000.00	39,380.00	29999990-11: 1,150.00 29999990-25.5: 943.85 20201010: 2,378.47 20201020-01: 3,364.20 PH-PR-413: 747.60 20201030-01: 100.00 20201020-08: 1,140.24 29999990-9: 8,796.88	18,621.24	20,758.76	10,380.38	_____	_____
534	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 PH-PR-413: 378.14 20201030-01: 100.00 20201020-01: 2,750.84 20201020-07: 1,311.12 20201020-03.3: 3,177.13 20201020-08: 2,280.48 20201030-02: 1,350.00	13,049.34	7,857.66	3,929.33	_____	_____
535	PAGALAN, PAMELA College Librarian I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 223.48 20201030-01: 100.00 PH-PR-413: 37.25 20201010: 1,247.14	1,607.87	31,712.13	15,857.07	_____	_____
536	Pamaos, Les Andre B. Administrative Aide IV	15,586.00 0.00	0.00 0.00	15,586.00	20201020-01: 1,402.74 PH-PR-413: 311.72 20201030-01: 100.00	1,814.46	13,771.54	6,886.27	_____	_____
537	Prado, Louis P. Administrative Assistant III	1,767.58 1,000.00	0.00 1,000.00	22,104.00	20201020-01: 1,809.36 PH-PR-413: 402.08 20201030-01: 100.00 20201020-01: 2,933.14 20201020-07: 1,311.12 20201020-08: 2,280.48	8,836.18	13,267.82	6,634.41	_____	_____
538	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 PH-PR-413: 362.00 20201030-01: 100.00 20201020-01: 2,528.63 20201020-08: 2,280.48 29999990-9: 1,550.00 20201020-07: 1,311.12	9,761.23	10,338.77	5,170.39	_____	_____
539	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: 297.54 20201030-01: 100.00 PH-PR-413: 132.24 20201010: 0.00	529.78	41,142.22	20,572.11	_____	_____
540	Villagonzalo, Sean O. Engineer III	56,790.00 1,000.00	0.00 1,000.00	58,790.00	29999990-11: 1,400.00 29999990-25.5: 147.47 20201010: 6,944.42 20201020-01: 5,111.10 PH-PR-413: 1,135.80 20201030-01: 100.00 20201020-08: 2,280.48	17,119.27	41,670.73	20,836.37	_____	_____
541	Yu, Elwin Jay V. Chief of Hospital I	99,268.00 1,000.00	0.00 1,000.00	98,105.00	29999990-11: 1,350.00 29999990-25.5: 1,116.95 20201010: 17,654.29 20201020-01: 8,649.45 PH-PR-413: 1,600.00 20201030-01: 100.00 20201020-01: 6,938.26 20201020-07: 655.56 20201020-08: 1,140.24 29999990-9: 6,546.88	45,751.63	52,353.37	26,177.19	_____	_____
Total		429,279.58	11,000.00	455,453.00		149,819.97	305,633.03	152,826.05		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction				Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
					20201020-01	2,857,533.20	20201030-02	129,056.02					
					20201030-01	56,900.00	PH-PR-413	368,074.30					
					20201020-03.3	356,996.37	29999990-9	1,270,885.75					
					20201020-10	243,334.57	20201020-08	338,919.89					
					20201020-07	178,743.41	20201020-04	32,047.00					
					20201020-09	20,649.93	20201010	2,528,155.38					
Grand Total :		22,390,303.33	0.00	22,397,395.00	29999990-10	51,482.56	29999990-11	97,220.00	8,687,125.26	14,737,269.74	7,369,042.84		
		515,000.00	512,000.00		29999990-25.5	93,855.76	20201030-03	8,962.92					
					29999990	10,200.00	LRP-BKPR-436	1,579.77					
					20201020-03.2	7,583.45	29999990-06	14,351.43					
					20201030-02.1	2,015.30	29999990-12.19	13,000.00					
					29999990-wa	200.00	20201020-05	1,000.00					
					20201020-02	200.34	29999990-7	289.91					
					29999990-12.14	3,888.00							

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Chief Admin. Officer

EDGARDO E. TULIN
University President

CERTIFIED: Funds available in the amount of ₱22,397,395.00

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

NICK FREDDY R. BELLO
Head, Accounting Division

QUEEN-EVER Y. ATUPAN
Head, Cash Division