

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 : September 16-30, 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 20201040: 427.76 20201020-03.3: 4,316.33 20201010: 0.00 29999990-9: 2,741.67 20201020-10: 2,286.00	12,389.30	10,998.70	5,499.35	_____	_____
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 20201040: 353.76 20201020-08: 1,140.24 20201010: 0.00	3,185.92	16,502.08	8,251.04	_____	_____
3	Abanera, Felix C. Administrative Aide III	15,369.00 1,000.00	0.00 1,000.00	17,369.00	20201020-01: 1,383.21 20201030-01: 100.00 20201040: 307.38 20201020-03.4: 2,246.61 20201020-07: 1,311.12 20201020-03.3: 2,289.29 20201020-08: 2,183.43 20201020-04: 300.00 20201010: 0.00 20201020-09: 983.33	11,104.37	6,264.63	3,132.31	_____	_____
4	Acob, Joel Rey U. Assistant Professor II	41,804.00 1,000.00	0.00 1,000.00	43,804.00	20201010: 4,145.95 20201020-01: 3,762.36 20201040: 836.08 20201030-01: 100.00 20201020-07: 1,311.12 20201020-04: 200.00 29999990-10: 209.02 20201020-10: 6,445.93 20201020-09: 983.33 29999990-12.19: 4,000.00	21,993.79	21,810.21	10,905.10	_____	_____
5	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 20201040: 311.72 20201030-01: 100.00 20201020-03.4: 733.47 20201020-07: 1,311.12 20201010: 0.00 29999990-9: 5,171.53 20201030-02: 541.45	9,572.03	8,013.97	4,006.48	_____	_____
6	Albiso, Elizabeth B. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 326.36 20201030-01: 100.00 20201020-03.4: 2,381.38 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 4,500.00 20201010: 0.00 20201020-04: 500.00	12,867.96	5,450.04	2,725.02	_____	_____
7	Alviola, Ulderico B. Administrative Officer IV	38,959.00 1,000.00	0.00 1,000.00	40,959.00	20201010: 3,442.93 20201020-01: 3,506.31 20201040: 779.18 20201030-01: 100.00 20201020-03.4: 4,294.93 20201020-04: 1,105.00 20201020-08: 1,140.24 29999990-9: 9,231.25 20201020-07: 655.56	24,255.40	16,703.60	8,351.29	_____	_____
8	Ampac, Louella C. Chief Administrative Officer	94,562.00 1,000.00	0.00 1,000.00	96,562.00	20201010: 19,438.08 20201020-01: 8,510.58 20201040: 1,600.00 20201030-01: 100.00 20201020-03.4: 7,479.62 20201020-08: 2,280.48 29999990-9: 1,000.00 20201030-03: 3,500.00	43,908.76	52,653.24	26,326.12	_____	_____
9	Ando, Jennifer E. Education Program Specialist II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	20201010: 3,937.13 20201020-01: 3,684.15 20201040: 818.70 20201030-01: 100.00 20201020-03.3: 5,780.67 29999990-9: 2,577.78 20201020-10: 5,119.33	22,017.76	20,917.24	10,458.12	_____	_____
10	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 20201040: 398.46 20201030-01: 100.00 20201020-08: 1,140.24 29999990-9: 200.00 20201010: 0.00	3,631.77	18,291.23	9,145.11	_____	_____
11	ANDUYAN, CAROLINE B. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 293.56 20201030-01: 100.00 20201030-02: 919.00 29999990-9: 9,044.42	11,678.00	5,000.00	2,500.00	_____	_____
12	Antipaso, Connel D. Education Program Specialist II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	20201010: 3,717.19 20201020-01: 3,607.92 20201040: 801.76 20201030-01: 100.00 20201020-08: 1,083.97 29999990-9: 5,000.00 29999990-25.5: 1,088.10 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00	16,548.94	25,539.06	12,769.03	_____	_____
Total		389,298.00	12,000.00	401,298.00		193,154.00		193,154.00	208,144.00	104,068.97

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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: GASS - 100000000										
13	Apas, Genalyn M. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 100.00 20201040: 293.56 20201010: 0.00	1,714.58	14,963.42	7,481.21	_____	_____
14	Arga, Ariel L. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 293.56 20201030-01: 100.00 20201030-02.1: 465.67 20201030-02: 162.81 29999990-9: 6,997.08	9,340.14	7,337.86	3,668.43	_____	_____
15	Armada, Amiel R. Administrative Assistant V	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 540.00 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 2,890.33 29999990-9: 5,453.47 20201010: 798.73 20201020-10: 3,720.88 20201030-02: 497.01	17,741.54	11,258.46	5,629.23	_____	_____
16	Atupan, Queen-Ever Y. Supervising Administrative Officer	72,577.00 1,000.00	0.00 1,000.00	74,577.00	20201020-01: 6,531.93 20201040: 1,451.54 20201030-01: 100.00 20201010: 12,488.09 29999990-9: 200.00 20201020-10: 14,861.84 20201020-09: 983.33 29999990-25.5: 91.79 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	37,358.52	37,218.48	18,609.24	_____	_____
17	Avenido, Jerson B. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 300.40 20201030-01: 100.00 20201020-07: 1,311.12 20201030-02: 1,242.30 20201010: 0.00 29999990-25.5: 366.86 29999990-G: 100.00 20201020-10: 2,114.14 20201020-09: 983.33 29999990-wa: 50.00	7,919.95	9,100.05	4,550.02	_____	_____
18	Bagarinao, Raul T. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 293.56 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 2,300.41 20201030-02: 793.97 29999990-9: 2,227.69 20201010: 0.00 20201020-10: 2,146.90 20201020-09: 983.33 20201020-04: 200.00	11,678.00	5,000.00	2,500.00	_____	_____
19	Bagarinao, Alex P. Administrative Aide II	14,032.00 1,000.00	0.00 1,000.00	16,032.00	20201020-01: 1,262.88 20201040: 280.64 20201030-01: 100.00 20201020-03.4: 2,055.63 20201020-07: 1,311.12 20201020-08: 2,280.48 20201010: 0.00 20201020-09: 983.33 20201030-02: 717.84	8,991.92	7,040.08	3,520.04	_____	_____
20	Bagarinao, Edwin V. Machinist II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201010: 0.00 20201020-01.1: 1,579.77 20201040: 351.06 20201030-01: 100.00 20201030-02: 450.04	2,480.87	17,072.13	8,536.06	_____	_____
21	Baguio, Tifanny P. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 311.72 20201030-01: 100.00 20201010: 0.00 20201030-02: 378.50 29999990-9: 1,200.00	3,392.96	14,193.04	7,096.02	_____	_____
22	Bahandi, John S. Science Research Assistant	21,211.00 1,000.00	0.00 1,000.00	23,211.00	20201020-01: 1,908.99 20201030-01: 100.00 20201040: 424.22 20201010: 0.00	2,433.21	20,777.79	10,388.39	_____	_____
23	Balbarino, Vivian V. Administrative Officer V	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-H: 1,000.00 29999990-25.5: 106.84 20201010: 2,331.99 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 29999990-9: 200.00 20201030-02: 2,529.08 20201020-10: 6,832.47 29999990-G: 100.00 29999990-wa: 50.00	18,390.13	30,334.87	15,167.43	_____	_____
24	Baldos, Jesus Freddy M. Administrative Officer V	48,253.00 1,000.00	0.00 1,000.00	50,253.00	29999990-H: 2,000.00 29999990-25.5: 900.58 20201010: 5,767.36 20201020-01: 4,342.77 20201040: 965.06 20201030-01: 100.00 20201020-03.4: 7,392.84 20201020-08: 2,280.48 20201020-04: 700.00 29999990-9: 9,503.89 20201030-02: 1,012.71 29999990-G: 100.00 29999990-wa: 50.00	35,115.69	15,137.31	7,568.15	_____	_____
Total		333,991.00	12,000.00	345,991.00		156,557.51		156,557.51	189,433.49	94,714.22

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Function: GASS - 100000000										
25	Banayag, Alberto N. Administrative Aide IV	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 20201040: 314.12 20201030-01: 100.00 20201020-03.4: 1,831.99 20201020-07: 857.39 20201020-08: 1,140.24 20201030-02: 2,387.28 20201010: 0.00 20201020-04: 300.00	8,344.56	9,361.44	4,680.22	_____	_____
26	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 20201040: 316.54 20201030-01: 100.00 20201020-08: 1,140.24 20201010: 0.00 29999990-9: 3,977.78	6,958.99	10,868.01	5,434.00	_____	_____
27	Bandalan, Marvin B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 311.72 20201030-01: 100.00 29999990-9: 3,977.78 20201010: 0.00	5,792.24	11,793.76	5,896.38	_____	_____
28	Bañoc, Elmera Y. Science Research Assistant	21,567.00 1,000.00	0.00 1,000.00	23,567.00	20201010: 0.00 20201020-01: 1,941.03 20201020-07: 1,311.12 20201020-04: 100.00 20201020-10: 3,264.73 20201020-09: 983.33 20201040: 431.34 20201030-01: 100.00 29999990-9: 8,050.69	16,182.24	7,384.76	3,692.38	_____	_____
29	Bantugan, Mario C. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 300.40 20201030-01: 100.00 20201020-03.4: 2,195.61 20201020-03.3: 2,127.39 20201020-08: 1,938.41 20201010: 0.00 29999990-9: 200.00	8,213.61	8,806.39	4,403.19	_____	_____
30	Banzon, Joan Rosemarie A. School Credits Evaluator	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 540.00 20201030-01: 1,000.00 20201020-07: 1,264.06 20201010: 1,090.93 20201020-10: 3,455.96	9,780.95	19,219.05	9,609.02	_____	_____
31	Bartolini, Manuel C. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201020-03.4: 2,803.95 20201020-08: 2,280.48 20201040: 293.56 20201030-01: 100.00	6,799.01	9,878.99	4,939.49	_____	_____
32	Baslan, Maria Fe A. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 326.36 20201030-01: 100.00 20201020-07: 655.56 20201020-03.3: 3,089.13 20201030-02: 828.74 20201010: 0.00 20201020-10: 4,619.06 20201020-09: 983.33 29999990-9: 1,183.33	13,254.13	5,063.87	2,531.43	_____	_____
33	Bastasa, Arturo S. Administrative Aide I	13,553.00 1,000.00	0.00 1,000.00	15,553.00	20201020-01: 1,219.77 20201040: 271.06 20201030-01: 100.00 20201020-07: 1,311.12 20201010: 0.00 20201020-03.3: 1,636.69 20201020-09: 983.33 20201020-10: 3,778.86 20201030-02: 443.58	9,744.41	5,808.59	2,904.29	_____	_____
34	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 20201040: 934.50 20201030-01: 100.00 29999990-10: 233.63 29999990-9: 10,000.00 20201020-10: 7,634.50 29999990-25.5: 60.19 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	28,351.50	20,373.50	10,186.25	_____	_____
35	Bello, Nick Freddy R. Accountant II	40,509.00 1,000.00	0.00 1,000.00	42,509.00	20201020-01: 3,645.81 20201030-01: 100.00 20201040: 810.18 20201010: 3,829.83 29999990-25.5: 737.10 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00	9,272.92	33,236.08	16,618.04	_____	_____
36	Bengalan, Antonio P. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 20201040: 330.86 20201030-01: 100.00 20201020-03.4: 2,444.91 20201020-07: 688.18 20201020-04: 200.00 20201020-08: 1,140.24 20201010: 0.00 29999990-9: 1,291.67	7,684.73	10,858.27	5,429.13	_____	_____
Total		271,032.00	12,000.00	283,032.00	130,379.29		130,379.29	152,652.71	76,323.82	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
37	Bolastig, Florentino D. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201010: 0.00 20201020-01: 1,170.00 20201040: 260.00 20201030-01: 100.00	1,530.00	13,470.00	6,735.00	_____	_____
38	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 20201040: 356.48 20201030-01: 100.00 20201020-07: 1,311.12 20201020-04: 200.00 20201030-02: 1,528.97 20201010: 0.00 20201020-10: 2,607.06	7,707.79	12,116.21	6,058.10	_____	_____
39	Borela, Clementino A. Administrative Aide VI	18,100.00 1,000.00	0.00 1,000.00	20,100.00	20201020-01: 1,629.00 20201040: 362.00 20201030-01: 100.00 20201020-07: 1,311.12 29999990-9: 7,827.58 20201010: 0.00 20201020-10: 2,886.97 20201020-09: 983.33	15,100.00	5,000.00	2,500.00	_____	_____
40	BORLEO, MICHELLE A. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 351.06 20201030-01: 100.00 20201020-07: 655.56 29999990-9: 200.00 20201010: 0.00 29999990-25.5: 155.28 29999990-G: 100.00 20201020-10: 2,808.83 29999990-wa: 100.00	6,050.50	13,502.50	6,751.25	_____	_____
41	Borneo, Anthony L. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	29999990-H: 500.00 29999990-25.5: 866.92 20201020-01: 1,351.80 20201040: 300.40 20201030-01: 100.00 29999990-9: 1,750.00 20201010: 0.00 29999990-G: 100.00 29999990-wa: 100.00	5,069.12	11,950.88	5,975.44	_____	_____
42	Bornias, Eutiquio B. Administrative Aide I	13,553.00 1,000.00	0.00 1,000.00	15,553.00	20201020-01: 1,219.77 20201040: 271.06 20201030-01: 100.00 20201020-07: 655.56 29999990-9: 2,884.90 20201010: 0.00 20201020-10: 4,438.38 20201020-09: 983.33	10,553.00	5,000.00	2,500.00	_____	_____
43	Braga, Rommel D. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 300.40 20201030-01: 100.00 20201010: 0.00 20201020-03.3: 3,661.09 20201020-10: 4,661.57 20201020-09: 983.33 20201020-04: 300.00	11,358.19	5,661.81	2,830.40	_____	_____
44	Burlas, Marlon G. Engineer III	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 6,543.67 20201020-01: 4,622.13 20201040: 1,027.14 20201030-01: 100.00 20201030-02: 690.15	12,983.09	40,373.91	20,186.45	_____	_____
45	Bustillo, Norieta B. Administrative Assistant III	21,211.00 1,000.00	0.00 1,000.00	23,211.00	20201020-01: 1,908.99 20201040: 424.22 20201030-01: 100.00 20201020-07: 1,246.88 20201020-03.3: 3,953.80 29999990-9: 1,333.33 20201010: 0.00 20201020-10: 4,588.42 20201020-09: 983.33 20201030-02: 845.26	15,384.23	7,826.77	3,913.38	_____	_____
46	Caballero, Jaime A. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 20201040: 298.10 20201030-01: 100.00 20201020-07: 1,311.12 20201010: 0.00 20201020-09: 983.33 20201020-03.3: 3,083.02 20201020-10: 2,914.75	10,031.77	6,873.23	3,436.11	_____	_____
47	Cabillo, Fidel D. Farm Worker II	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 20201040: 314.12 20201030-01: 100.00 20201010: 0.00 20201020-10: 1,262.51	3,090.17	14,615.83	7,307.41	_____	_____
48	Cadalín, Joy Adeline N. Science Research Specialist I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 2,235.94 20201040: 626.40 20201020-01: 2,818.80 20201030-01: 100.00	5,781.14	27,538.86	13,769.43	_____	_____
Total		256,569.00	12,000.00	268,569.00	104,639.00		104,639.00	163,930.00	81,962.97	

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Function: GASS - 100000000										
49	Cagara, Christian Rey D. Agricultural Technician I	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201010: 0.00 20201020-01: 1,579.77 20201040: 351.06 20201030-01: 100.00 29999990-9: 5,366.67	7,397.50	12,155.50	6,077.25	_____	_____
50	Caintic, Jeremy S. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 20201040: 330.86 20201030-01: 100.00 20201020-03.4: 2,178.95 20201020-07: 1,276.03 20201020-04: 100.00 20201020-08: 2,280.48 29999990-9: 2,030.21 20201010: 0.00 20201020-09: 983.33	10,768.73	7,774.27	3,887.13	_____	_____
51	Caintic, Joie Proceso S. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 295.84 20201030-01: 100.00 20201020-07: 1,311.12 29999990-9: 872.51 20201010: 0.00 20201020-03.3: 6,579.69 20201020-10: 1,301.56	11,792.00	5,000.00	2,500.00	_____	_____
52	Caña, Lolito D. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	29999990-G: 100.00 29999990-25.5: 1,035.20 20201020-01: 1,479.87 20201040: 328.86 20201030-01: 100.00 20201020-03.3: 2,890.33 20201030-02: 1,278.30 20201010: 0.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 4,737.65	12,983.54	5,459.46	2,729.23	_____	_____
53	Cano, Gregorio C. Jr. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 20201040: 330.86 20201030-01: 100.00 20201020-03.4: 2,803.96 20201020-08: 2,280.48 20201010: 0.00 20201020-09: 983.33 20201020-04: 500.00	8,487.50	10,055.50	5,027.25	_____	_____
54	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 20201040: 416.80 20201030-01: 100.00 20201020-03.4: 3,040.52 20201020-07: 1,122.26 20201020-08: 1,140.24 20201030-02: 2,643.14 29999990-9: 5,061.11 20201010: 0.00	15,399.67	7,440.33	3,720.16	_____	_____
55	Caorte, Enrique E. Jr. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 29999990-25.5: 141.45 29999990-H: 0.00 29999990-wa: 50.00 20201020-01: 1,321.02 20201040: 293.56 20201030-01: 100.00 20201020-10: 2,594.97 29999990-G: 100.00	4,601.00	12,077.00	6,038.00	_____	_____
56	Castañas, Carmelino C. Administrative Aide V	17,057.00 1,000.00	0.00 1,000.00	19,057.00	20201020-01: 1,535.13 20201040: 341.14 20201030-01: 100.00 20201020-03.4: 2,485.97 20201020-07: 1,311.12 20201020-08: 1,140.24 20201010: 0.00 20201020-09: 983.33	7,896.93	11,160.07	5,580.03	_____	_____
57	Castañeda, Marwen A. Registrar IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-H: 1,000.00 29999990-25.5: 607.27 20201010: 12,150.17 20201020-01: 6,435.99 20201040: 1,430.22 20201030-01: 100.00 20201020-03.3: 9,634.44 29999990-9: 10,166.67 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 12,409.18	54,083.94	19,427.06	9,713.03	_____	_____
58	Castillo, Bonifacio E. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 295.84 20201030-01: 100.00 20201020-07: 1,311.12 29999990-9: 200.00 20201010: 0.00 20201020-09: 983.33 20201020-03.3: 2,722.34 20201020-04: 200.00 20201020-10: 3,677.76 20201030-02: 446.58	11,268.25	5,523.75	2,761.37	_____	_____
59	Cerna, Mizaël B. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 20201040: 298.10 20201030-01: 100.00 20201020-08: 1,140.24 20201010: 0.00	2,879.79	14,025.21	7,012.10	_____	_____
60	Cinco, Alniel B. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 300.40 20201030-01: 100.00 20201020-08: 342.07 29999990-9: 1,750.00 20201010: 0.00 20201030-02: 1,563.81	5,408.08	11,611.92	5,805.46	_____	_____
Total		262,677.00	12,000.00	274,677.00	152,966.93		152,966.93	121,710.07	60,851.01	

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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										
61	Circulado, George S. Farm Worker I	13,925.00 1,000.00	0.00 1,000.00	15,925.00	20201020-01: 1,253.25 20201040: 278.50 20201030-01: 100.00 20201010: 0.00 20201020-07: 655.56 20201020-10: 1,225.84 20201030-02: 391.70	3,904.85	12,020.15	6,010.07	_____	_____
62	Codog, Jannet Leslie Evelyn S. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 311.72 20201030-01: 100.00 29999990-9: 3,189.58	5,004.04	12,581.96	6,290.48	_____	_____
63	Colis, Honey Sofia V. Administrative Officer V	48,253.00 1,000.00	0.00 1,000.00	50,253.00	20201010: 5,769.16 20201020-01: 4,342.77 20201040: 965.06 20201030-01: 100.00 20201020-08: 2,280.48	13,457.47	36,795.53	18,397.26	_____	_____
64	Cornites, Friedelyn D. Laboratory Aide II	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 100.00 20201040: 311.72 20201010: 0.00	1,814.46	15,771.54	7,885.27	_____	_____
65	Cortez, Arniel S. Heavy Equipment Operator II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201030-01: 100.00 20201040: 351.06 20201010: 0.00	2,030.83	17,522.17	8,761.08	_____	_____
66	Cruz, Maria Teresa A. Internal Auditor IV	72,577.00 1,000.00	0.00 1,000.00	74,577.00	20201010: 12,457.44 20201020-01: 6,531.93 20201040: 1,451.54 20201030-01: 100.00 20201020-08: 1,140.24 29999990-9: 200.00 29999990-25.5: 0.00 29999990-H: 500.00 29999990-wa: 0.00 29999990-G: 0.00	22,381.15	52,195.85	26,097.42	_____	_____
67	Cuevas, Haide B. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 293.56 20201030-01: 100.00 20201030-02.1: 231.09	1,945.67	14,732.33	7,366.16	_____	_____
68	Dag-uman, Michael D. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 293.56 20201030-01: 100.00 29999990-9: 7,500.00 20201010: 0.00 20201020-07: 655.56	9,870.14	6,807.86	3,403.43	_____	_____
69	Dargantes, Toni Marc L. Administrative Assistant VI	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,363.11 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 20201020-10: 2,057.40	6,791.58	24,945.42	12,472.21	_____	_____
70	David, Noessa C. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 100.00 20201040: 311.72 20201010: 0.00	1,814.46	15,771.54	7,885.27	_____	_____
71	DAYONDON, RHEA ANGELIE F. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 293.56 20201030-01: 100.00 20201020-07: 655.56 20201020-10: 968.69 20201030-02: 363.02	3,701.85	12,976.15	6,488.07	_____	_____
72	Diaz, Benson S. Welder I	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 20201030-01: 100.00 20201040: 314.12 20201010: 0.00	1,827.66	15,878.34	7,939.17	_____	_____
Total		300,543.00	12,000.00	312,543.00		74,544.16	237,998.84	118,995.89		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
73	Didal, Florante G. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 540.00 20201030-01: 100.00 20201020-07: 655.56 29999990-9: 7,229.17 20201010: 357.07 20201020-04: 200.00 20201020-10: 2,513.28	14,025.08	14,974.92	7,487.46	_____	_____
74	Didal, Poca Joe A. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 300.00 20201040: 311.72 20201010: 0.00	2,014.46	15,571.54	7,785.27	_____	_____
75	Ecleo, Jessamine C. Information Systems Analyst	30,622.00 1,000.00	0.00 1,000.00	32,622.00	20201010: 1,127.02 20201020-01: 2,755.98 20201040: 612.44 20201030-01: 100.00 20201020-03.4: 3,149.67 20201020-03.3: 5,780.67 20201020-08: 342.07 29999990-25.5: 737.10 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 200.00	15,454.95	17,167.05	8,583.02	_____	_____
76	Edullantes, Melodina P. Science Research Specialist I	33,591.00 1,000.00	0.00 1,000.00	35,591.00	20201010: 2,068.66 20201020-01: 3,023.19 20201040: 671.82 20201030-01: 200.00 20201030-02: 2,874.01 29999990-9: 3,977.78 20201020-07: 655.56 20201020-10: 6,566.87 20201020-03.3: 9,634.44	29,672.33	5,918.67	2,959.33	_____	_____
77	Elorcha, Alex O. Security Guard III	19,923.00 1,000.00	0.00 1,000.00	21,923.00	29999990-G: 100.00 29999990-25.5: 121.89 20201020-01: 1,793.07 20201040: 398.46 20201030-01: 100.00 20201020-07: 1,311.12 20201030-02: 2,688.48 29999990-9: 1,603.31 20201010: 0.00 29999990-wa: 100.00 20201020-03.3: 3,853.78 20201020-10: 4,800.26	16,870.37	5,052.63	2,526.31	_____	_____
78	Escasinas, Virgilio A. Security Guard III	19,744.00 1,000.00	0.00 1,000.00	21,744.00	29999990-H: 0.00 29999990-25.5: 217.80 20201020-01: 1,776.96 20201040: 394.88 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 3,586.05 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 4,814.84 20201030-02: 590.97	13,925.95	7,818.05	3,909.02	_____	_____
79	ESGUERRA, ERLY S. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 351.06 20201030-01: 100.00 20201010: 0.00 29999990-9: 700.00	2,730.83	16,822.17	8,411.08	_____	_____
80	Espinosa, Antonio C. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 20201040: 330.86 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 1,822.35 20201030-02: 711.63 20201010: 0.00 20201020-09: 983.33 20201020-10: 3,387.57	10,135.73	8,407.27	4,203.13	_____	_____
81	Estallo, Chizka Mae M. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 293.56 20201030-01: 600.00 29999990-9: 9,463.42	11,678.00	5,000.00	2,500.00	_____	_____
82	Estoy, Eduardo D. Security Guard II	16,671.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,500.39 20201040: 333.42 20201030-01: 100.00 20201020-03.4: 2,429.60 20201020-07: 1,193.70 20201020-08: 2,280.48 20201010: 0.00	7,837.59	10,833.41	5,416.20	_____	_____
83	Estrosas, Maria Fatima B. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201010: 0.00 20201020-01: 1,776.96 20201030-01: 100.00 20201040: 394.88 29999990-9: 6,967.36 20201020-04: 350.00	9,589.20	12,154.80	6,077.40	_____	_____
84	Flandez, Arlin B. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,824.00	20201020-01: 1,604.16 20201040: 356.48 20201030-01: 100.00 20201020-03.4: 2,575.31 20201020-07: 1,203.03 20201020-08: 2,280.48 20201010: 0.00	8,119.46	11,704.54	5,852.27	_____	_____
Total		261,479.00	12,000.00	273,479.00		142,053.95	142,053.95	131,425.05	65,710.49	

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Function: GASS - 100000000										
85	Flores, Alicia M. Administrative Officer V	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201040: 934.50 20201030-01: 600.00 20201020-07: 1,311.12 29999990-9: 9,030.41 29999990-Globe A/R: 1,000.00 20201010: 5,134.00 20201020-09: 983.33 20201020-03.3: 9,538.10 20201020-04: 500.00 20201020-10: 9,568.04 20201030-02: 920.25	43,725.00	5,000.00	2,500.00	_____	_____
86	Fornes, Mercedes V. Administrative Aide III	15,136.00 1,000.00	0.00 1,000.00	17,136.00	20201020-01: 1,362.24 20201040: 302.72 20201030-01: 100.00 20201020-08: 2,280.48 20201010: 0.00	4,045.44	13,090.56	6,545.28	_____	_____
87	Galupo, Phloem D. Engineer III	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201020-01: 4,622.13 20201030-01: 100.00 20201040: 1,027.14 20201010: 6,543.67	12,292.94	41,064.06	20,532.03	_____	_____
88	Garcitos, Jose Roldan C. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201010: 0.00 20201020-01: 1,170.00 20201040: 260.00 20201030-01: 100.00 20201030-02: 254.96 29999990-9: 200.00	1,984.96	13,015.04	6,507.02	_____	_____
89	Gayanilo, Ma. Fe L. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 351.06 20201030-01: 217.66 20201020-07: 1,290.01 29999990-9: 4,693.80 20201010: 0.00 20201020-03.3: 2,664.74 20201020-04: 300.00 20201020-10: 3,455.96	14,553.00	5,000.00	2,500.00	_____	_____
90	Geraldo, Mona Nena B. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 293.56 20201030-01: 100.00 20201020-09: 983.33 20201020-07: 655.56 29999990-9: 6,166.66	9,520.13	7,157.87	3,578.43	_____	_____
91	Gioman, Ranilo V. Sr. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201040: 311.72 20201030-01: 100.00 20201020-10: 508.73 20201030-02: 240.08 29999990-9: 5,464.59	8,027.86	9,558.14	4,779.07	_____	_____
92	Gisulga, Saloma B. Science Research Specialist I	32,269.00 1,000.00	0.00 1,000.00	34,269.00	20201010: 1,778.67 20201020-01: 2,904.21 20201040: 645.38 20201030-01: 100.00 29999990-9: 5,366.67 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-10: 5,913.23	27,653.72	6,615.28	3,307.14	_____	_____
93	Godoy, Arrah Mae C. Food Service Supervisor I	21,388.00 1,000.00	0.00 1,000.00	23,388.00	20201020-01: 1,924.92 20201040: 427.76 20201030-01: 300.00 20201010: 0.00	2,652.68	20,735.32	10,367.16	_____	_____
94	Godoy, Genaro G. Administrative Aide VI	18,520.00 1,000.00	0.00 1,000.00	20,520.00	20201020-01: 1,666.80 20201040: 370.40 20201030-01: 100.00 20201020-03.4: 2,613.29 20201020-07: 1,206.28 20201020-08: 2,280.48 29999990-9: 3,224.99 20201010: 0.00	11,462.24	9,057.76	4,528.38	_____	_____
95	Gonzaga, Ernesto A. Jr. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 351.06 20201030-01: 100.00 20201020-03.4: 1,939.42 20201020-08: 2,280.48 20201010: 0.00 20201020-07: 655.56	6,906.29	12,646.71	6,323.35	_____	_____
96	GORRE, ELVIRA B. Administrative Assistant II	22,483.00 1,000.00	0.00 1,000.00	24,483.00	20201020-01: 2,023.47 20201040: 449.66 20201030-01: 100.00 20201020-03.3: 4,454.38 20201010: 0.00 20201020-04: 100.00 20201020-10: 4,603.92	11,731.43	12,751.57	6,375.28	_____	_____
Total		298,248.00	12,000.00	310,248.00		154,555.69		155,692.31	77,843.14	

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Function: GASS - 100000000										
97	Gorre, Maria Precilla B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201020-07: 655.56 20201040: 311.72 20201030-01: 600.00 20201020-10: 1,586.55	4,556.57	13,029.43	6,514.21	_____	_____
98	Guarte, Alan M. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201040: 353.76 20201030-01: 100.00 20201010: 0.00 20201020-10: 1,555.12	3,600.80	16,087.20	8,043.10	_____	_____
99	Guarte, Arnulfo M. Welder II	18,379.00 1,000.00	0.00 1,000.00	20,379.00	20201020-01: 1,654.11 20201040: 367.58 20201030-01: 100.00 20201010: 0.00 20201030-02: 988.84	3,110.53	17,268.47	8,634.23	_____	_____
100	Guinocor, Rysan C. Chief Administrative Officer	90,078.00 1,000.00	0.00 1,000.00	92,078.00	29999990-H: 1,000.00 29999990-25.5: 2,006.48 20201010: 17,927.26 20201020-01: 8,107.02 20201040: 1,600.00 20201030-01: 100.00 29999990-9: 3,025.51 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 12,408.68	46,324.95	45,753.05	22,876.02	_____	_____
101	Honrada, Miguel S. Jr. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201010: 0.00 20201020-01: 1,170.00 20201040: 260.00 20201030-01: 100.00 29999990-9: 2,553.13	4,083.13	10,916.87	5,458.43	_____	_____
102	Israel, Joel M. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201030-01: 100.00 20201020-07: 1,311.12 20201020-10: 3,191.83 29999990-9: 5,460.47 20201040: 293.56	11,678.00	5,000.00	2,500.00	_____	_____
103	Israel, Zandro G. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 20201040: 298.10 20201030-01: 100.00 20201020-03.4: 942.42 20201020-07: 1,311.12 20201020-03.3: 5,787.48 29999990-9: 2,124.43 20201010: 0.00	11,905.00	5,000.00	2,500.00	_____	_____
104	Israel, Gabriel A. Jr. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201040: 353.76 20201030-01: 100.00 29999990-9: 6,517.02 20201010: 0.00 20201030-02: 325.45	8,888.15	10,799.85	5,399.42	_____	_____
105	Javier, Benito D. Household Attendant I	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 20201040: 298.10 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 5,745.32 20201010: 0.00 20201020-09: 903.77 20201020-10: 2,205.24	11,905.00	5,000.00	2,500.00	_____	_____
106	Joya, Mary Ann D. Guesthouse Caretaker	14,248.00 1,000.00	0.00 1,000.00	16,248.00	20201020-01: 1,282.32 20201040: 284.96 20201030-01: 100.00 20201020-03.4: 1,739.48 20201020-08: 1,140.24 29999990-9: 3,393.33 20201010: 0.00 20201020-09: 983.33 20201020-07: 655.56 20201020-04: 600.00	10,179.22	6,068.78	3,034.39	_____	_____
107	Lao, Magnolia C. Assistant Professor II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	29999990-G: 100.00 29999990-25.5: 1,328.52 20201010: 2,907.01 20201020-01: 3,607.92 20201040: 801.76 20201030-01: 100.00 20201020-08: 1,140.24 29999990-10: 200.44 29999990-wa: 50.00	10,235.89	31,852.11	15,926.05	_____	_____
108	Lao, Marvin M. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 326.36 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 1,276.69 20201030-02: 1,370.54 29999990-9: 1,655.55 20201010: 0.00 20201020-09: 983.33 20201020-04: 200.00	8,692.21	9,625.79	4,812.39	_____	_____
Total		299,561.00	12,000.00	311,561.00		135,159.45	135,159.45	176,401.55	88,198.24	

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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										
109	Lapara, Gerald S. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201020-01: 1,170.00 20201040: 260.00 20201030-01: 100.00 20201030-02: 704.55	2,234.55	12,765.45	6,382.22	_____	_____
110	Leorna, Nilo L. Engineer II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	29999990-H: 1,000.00 29999990-25.5: 1,232.35 20201010: 3,830.58 20201020-01: 3,684.15 20201040: 818.70 20201030-01: 100.00 29999990-9: 12,274.31 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,429.00	26,519.09	16,415.91	8,207.45	_____	_____
111	Llano, Lemuel T. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201010: 0.00 29999990-25.5: 689.01 29999990-wa: 50.00 20201020-01: 1,170.00 20201040: 260.00 20201030-02: 218.98 29999990-9: 5,477.77 20201030-01: 100.00	7,965.76	7,034.24	3,517.12	_____	_____
112	Lor, Letty Jean C. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201040: 311.72 20201030-01: 100.00 20201020-07: 655.56 20201020-03.3: 8,998.57 29999990-9: 716.67	12,185.26	5,400.74	2,700.37	_____	_____
113	Loreto, Gina A. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 351.06 20201030-01: 100.00 20201020-07: 1,311.12 29999990-9: 8,442.08 20201010: 0.00 20201020-09: 983.33 20201020-10: 1,425.18 20201030-02: 360.46	14,553.00	5,000.00	2,500.00	_____	_____
114	Lumacad, Aniceta M. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 540.00 20201030-01: 100.00 20201020-03.4: 2,352.51 20201020-07: 1,311.12 20201020-03.3: 2,421.81 20201020-08: 2,280.48 20201030-02: 3,672.36 20201010: 766.68 29999990-9: 6,586.80	22,461.76	6,538.24	3,269.12	_____	_____
115	Magno, Jesusa M. Assistant Professor II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	20201010: 3,717.19 20201020-01: 3,607.92 20201040: 801.76 20201030-01: 100.00 29999990-10: 200.44 20201020-10: 3,349.26 29999990-25.5: 39.12 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	12,465.69	29,622.31	14,811.15	_____	_____
116	Managbanag, Michael V. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 295.84 20201030-01: 100.00 20201020-03.4: 733.47 20201010: 0.00 20201020-09: 983.33 20201030-02: 499.99	3,943.91	12,848.09	6,424.04	_____	_____
117	Managbanag, Archie B. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 29999990-25.5: 19.56 29999990-wa: 50.00 20201020-01: 1,321.02 20201030-01: 100.00 20201040: 293.56 20201030-02: 382.75 29999990-9: 7,588.85 29999990-G: 100.00	9,855.74	6,822.26	3,411.13	_____	_____
118	Managbanag, Norberto M. Administrative Aide I	13,219.00 1,000.00	0.00 1,000.00	15,219.00	20201020-01: 1,189.71 20201040: 264.38 20201030-01: 100.00 20201020-07: 1,311.12 20201010: 0.00 20201020-09: 983.33 20201020-03.3: 2,504.96 20201020-10: 2,684.37	9,037.87	6,181.13	3,090.06	_____	_____
119	Marañan, Clemente N. Jr. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	15,109.00	20201020-01: 1,179.81 20201040: 262.18 20201030-01: 100.00 20201010: 0.00 29999990-9: 200.00	1,741.99	13,367.01	6,683.00	_____	_____
120	Marte, Romel R. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 100.00 20201040: 293.56 20201010: 0.00 20201030-02: 2,983.08	4,697.66	11,980.34	5,990.17	_____	_____
Total		249,638.00	12,000.00	261,638.00		127,662.28	127,662.28	133,975.72	66,985.83	

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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: GASS - 100000000										
121	Martirez, Vicente C. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 293.56 20201030-01: 100.00 20201030-02: 2,491.68	4,206.26	12,471.74	6,235.37	_____	_____
122	Matiom, Felipe M. Construction & Maintenance Foreman	19,923.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 20201040: 398.46 20201030-01: 100.00 20201020-08: 1,254.26 20201010: 0.00	3,545.79	18,377.21	9,188.10	_____	_____
123	Mazo, Lorbert G. Administrative Aide I	13,666.00 1,000.00	0.00 1,000.00	15,666.00	20201020-01: 1,229.94 20201040: 273.32 20201030-01: 100.00 20201020-07: 1,311.12 20201020-04: 100.00 29999990-9: 200.00 20201010: 0.00 20201020-10: 1,965.97 20201020-09: 983.33	6,163.68	9,502.32	4,751.16	_____	_____
124	Mendoza, Edilberto V. Security Guard III	19,923.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 20201040: 398.46 20201030-01: 100.00 20201020-07: 1,308.49 29999990-9: 5,009.73 20201010: 0.00 20201020-10: 3,584.56	12,194.31	9,728.69	4,864.34	_____	_____
125	Mendoza, Ma. Melissa F. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 326.36 20201030-01: 100.00 20201020-03.4: 2,381.38 20201020-07: 942.53 20201020-08: 2,280.48 29999990-9: 4,835.30 20201010: 0.00 20201020-09: 983.33	13,318.00	5,000.00	2,500.00	_____	_____
126	Mercado, Clara P. Administrative Aide VI	18,238.00 1,000.00	0.00 1,000.00	20,238.00	20201020-01: 1,641.42 20201040: 364.76 20201030-01: 303.84 20201020-07: 1,290.01 29999990-9: 5,855.05 20201010: 0.00 20201020-09: 983.33 20201020-10: 4,299.59 20201020-04: 500.00	15,238.00	5,000.00	2,500.00	_____	_____
127	Mesias, Inish Chris P. Assistant Professor II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	20201010: 3,717.19 20201020-01: 3,607.92 20201040: 801.76 20201030-01: 100.00 29999990-10: 200.44 20201020-09: 983.33 20201020-07: 1,147.94 20201020-04: 500.00 20201020-10: 6,171.34 29999990-9: 4,866.67	22,096.59	19,991.41	9,995.20	_____	_____
128	Miñoza, Susana B. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 351.06 20201030-01: 100.00 29999990-9: 4,397.78 20201010: 0.00 20201020-10: 1,143.00	7,571.61	11,981.39	5,990.19	_____	_____
129	Mondal, Nelsie F. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 311.72 20201030-01: 100.00 20201010: 0.00 29999990-9: 5,866.67	7,681.13	9,904.87	4,952.43	_____	_____
130	Montajes, Carlos B. Administrative Aide I	13,329.00 1,000.00	0.00 1,000.00	15,329.00	20201020-01: 1,199.61 20201040: 266.58 20201030-01: 100.00 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 2,729.43 20201030-02: 695.71	6,302.45	9,026.55	4,513.27	_____	_____
131	Muaña, Roger T. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201040: 353.76 20201030-01: 100.00 20201020-03.4: 1,164.75 20201010: 0.00 29999990-9: 6,660.42	9,870.85	9,817.15	4,908.07	_____	_____
132	Muertigue, Jesibel L. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 293.56 20201030-01: 100.00 29999990-9: 2,141.67	3,856.25	12,821.75	6,410.37	_____	_____
Total		233,668.00	12,000.00	245,668.00		112,044.92				

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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: GASS - 100000000										
133	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 20201040: 394.88 20201030-01: 100.00 29999990-9: 6,113.75 20201010: 0.00 20201020-10: 5,089.67	13,475.26	8,268.74	4,134.37	_____	_____
134	Napoles, Homer Lois P. Registrar II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201040: 732.38 20201030-01: 2,100.00 29999990-9: 12,998.89 20201010: 2,668.59 20201020-10: 1,586.22	23,381.79	15,237.21	7,618.10	_____	_____
135	Nayre, Gilda P. Administrative Aide VI	18,520.00 1,000.00	0.00 1,000.00	20,520.00	20201020-01: 1,666.80 20201040: 370.40 20201030-01: 600.00 29999990-9: 7,255.55 20201010: 0.00 20201020-09: 983.33 20201020-04: 100.00 20201020-10: 4,468.47	15,444.55	5,075.45	2,537.22	_____	_____
136	Nayre, Artemio T. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 300.40 20201030-01: 100.00 20201020-07: 655.56 20201020-04: 200.00 20201010: 0.00 20201020-10: 2,403.50 29999990-9: 6,777.78	11,789.04	5,230.96	2,615.48	_____	_____
137	Oquias, Bonifacio B. Jr. Administrative Aide I	13,219.00 1,000.00	0.00 1,000.00	15,219.00	20201020-01: 1,189.71 20201040: 264.38 20201030-01: 100.00 20201030-02: 2,393.38 20201010: 0.00 20201020-09: 983.33 29999990-9: 1,750.00 20201020-10: 2,684.37	9,365.17	5,853.83	2,926.41	_____	_____
138	ORACION, ROLANDO I. Administrative Aide I	13,553.00 1,000.00	0.00 1,000.00	15,553.00	20201020-01: 1,219.77 20201040: 271.06 20201030-01: 100.00 20201010: 0.00 20201030-02.1: 1,907.44 20201020-10: 2,775.29	6,273.56	9,279.44	4,639.22	_____	_____
139	Oracion, Roberto I. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	20201020-01: 1,616.58 20201040: 359.24 20201030-01: 100.00 20201020-03.4: 2,090.00 20201020-07: 1,311.12 20201020-08: 1,140.24 20201010: 0.00	6,617.18	13,344.82	6,672.41	_____	_____
140	ORAÑO, PAMELA P. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 351.06 20201030-01: 100.00 20201020-07: 655.56 20201020-03.3: 5,223.33 20201030-02: 555.27 29999990-9: 2,437.26 20201010: 0.00 20201020-09: 983.33 20201020-04: 100.00 20201020-10: 2,567.42	14,553.00	5,000.00	2,500.00	_____	_____
141	Orendain, Edwin V. Welder II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201030-01: 100.00 20201040: 351.06 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201020-03.3: 2,012.25 20201020-10: 3,317.33	9,654.86	9,898.14	4,949.07	_____	_____
142	Orias, Julie Ann Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 100.00 20201040: 293.56 20201010: 0.00 20201030-02: 377.24	2,091.82	14,586.18	7,293.09	_____	_____
143	Pacada, Nevin A. Sr. Administrative Assistant II	19,923.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 20201040: 398.46 20201030-01: 100.00 20201020-03.4: 2,431.86 20201020-08: 2,280.48 29999990-9: 7,712.99 20201010: 0.00 20201020-07: 1,206.14 29999990-9: 1,000.00	16,923.00	5,000.00	2,500.00	_____	_____
144	Paderes, Veronico R. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	15,109.00	20201020-01: 1,179.81 20201040: 262.18 20201030-01: 100.00 20201020-07: 1,311.12 20201010: 0.00 20201020-09: 983.33 20201030-02: 433.79	4,270.23	10,838.77	5,419.38	_____	_____
Total		229,453.00	12,000.00	241,453.00		133,839.46	107,613.54	53,804.75		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
145	Pagalan, Lilibeth Victoria V. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 351.06 20201030-01: 100.00 29999990-9: 200.00 20201010: 0.00	2,230.83	17,322.17	8,661.08	_____	_____
146	Pasa, Janet O. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 293.56 20201030-01: 100.00	1,714.58	14,963.42	7,481.21	_____	_____
147	Pasilaban, Noe A. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	29999990-G: 100.00 29999990-25.5: 376.47 20201020-01: 1,488.87 20201040: 330.86 20201030-01: 100.00 20201010: 0.00 29999990-wa: 50.00 20201020-10: 1,170.13 29999990-9: 9,472.22	13,088.55	5,454.45	2,727.22	_____	_____
148	Pastoril, Edmedio S. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	20201020-01: 1,479.87 20201040: 328.86 20201030-01: 100.00 20201020-08: 2,280.48 20201010: 0.00	4,189.21	14,253.79	7,126.39	_____	_____
149	Pausanos, Emelita S. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 100.00 20201040: 311.72 20201010: 0.00 20201030-02: 577.22 29999990-9: 4,723.48	7,115.16	10,470.84	5,235.42	_____	_____
150	Pausanos, Mike B. Administrative Aide III	15,136.00 1,000.00	0.00 1,000.00	17,136.00	20201020-01: 1,362.24 20201040: 302.72 20201030-01: 100.00 29999990-9: 5,719.44 20201010: 0.00 29999990-25.5: 323.58 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 2,130.38 20201030-02: 1,461.44	11,549.80	5,586.20	2,793.10	_____	_____
151	Pedregosa, Rosendo L. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 293.56 20201030-01: 100.00 20201020-07: 1,023.90 20201020-10: 1,291.59 20201030-02: 552.52 29999990-9: 500.00	5,082.59	11,595.41	5,797.20	_____	_____
152	Piad, Nony F. Jr. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 295.84 20201030-01: 100.00 29999990-9: 3,316.67 20201010: 0.00 20201030-02: 380.73	5,424.52	11,367.48	5,683.24	_____	_____
153	Piamonte, Patrick John B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201030-01: 100.00 20201020-01: 1,402.74 20201040: 311.72 20201010: 0.00 20201020-10: 1,028.22 20201030-02: 374.83 29999990-9: 9,368.49	12,586.00	5,000.00	2,500.00	_____	_____
154	Ponce, Rogelio E. Administrative Aide V	16,671.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,500.39 20201040: 333.42 20201030-01: 100.00 29999990-9: 2,066.67 20201010: 0.00 20201030-02: 1,277.49 20201020-10: 2,565.44	7,843.41	10,827.59	5,413.29	_____	_____
155	Posas, Edgar P. Security Guard II	16,671.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,500.39 20201040: 333.42 20201030-01: 100.00 20201020-03.4: 1,750.76 20201020-08: 570.12 20201010: 0.00 29999990-9: 820.00	5,074.69	13,596.31	6,798.15	_____	_____
156	Posas, Henry P. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 20201040: 330.86 20201030-01: 100.00 20201020-07: 1,311.12 20201030-02: 665.21 20201010: 0.00 20201020-10: 3,387.57 20201020-03.3: 2,312.27 20201020-09: 983.33	10,579.23	7,963.77	3,981.38	_____	_____
Total		202,880.00	12,000.00	214,880.00		86,478.57				

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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: GASS - 100000000										
157	Rabanos, Charlito V. Administrative Aide IV	16,071.00 1,000.00	0.00 1,000.00	18,071.00	20201020-01: 1,446.39 20201040: 321.42 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 3,097.17 29999990-9: 1,711.11 20201010: 0.00 20201020-10: 3,165.60 20201020-09: 983.33	12,136.14	5,934.86	2,967.43	_____	_____
158	Rabanos, Nolito L. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 326.36 20201030-01: 100.00 20201020-07: 1,290.01 20201010: 0.00 20201020-09: 983.33	4,168.32	14,149.68	7,074.34	_____	_____
159	Ramos, Legario B. Administrative Officer IV	37,768.00 1,000.00	0.00 1,000.00	39,768.00	20201010: 3,137.50 20201020-01: 3,399.12 20201040: 755.36 20201030-01: 100.00 20201020-03.4: 6,332.43 20201020-08: 2,280.48 29999990-9: 6,141.66 20201020-03.3: 9,634.44 20201020-09: 983.33	32,764.32	7,003.68	3,501.34	_____	_____
160	RESTOR, CHRISTAN MIKHAEL D. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201010: 0.00 20201020-01: 1,776.96 20201040: 394.88 20201030-01: 100.00	2,271.84	19,472.16	9,736.08	_____	_____
161	Rosello, Mikko Zillah D. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 293.56 20201030-01: 100.00	1,714.58	14,963.42	7,481.21	_____	_____
162	Sacro, Celso F. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 351.06 20201030-01: 100.00 20201020-07: 1,165.75 20201030-02: 1,885.19 20201010: 0.00 20201020-10: 3,594.39 20201020-09: 983.33 20201020-04: 300.00	9,959.49	9,593.51	4,796.25	_____	_____
163	Salentes, Allan R. Draftsman III	27,573.00 1,000.00	0.00 1,000.00	29,573.00	20201020-01: 2,481.57 20201040: 551.46 20201030-01: 100.00 20201010: 867.27 20201020-09: 983.33 20201020-10: 3,337.56 29999990-9: 200.00	8,521.19	21,051.81	10,525.40	_____	_____
164	Sarvida, Clint C. Engineer II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 100.00 20201040: 793.44 20201010: 2,907.01 29999990-9: 3,661.67	11,032.60	30,639.40	15,319.20	_____	_____
165	Saulan, Jose F. Administrative Aide I	13,780.00 1,000.00	0.00 1,000.00	15,780.00	20201020-01: 1,240.20 20201040: 275.60 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 2,988.03 20201010: 0.00 20201020-09: 983.33 20201020-10: 2,821.77 20201030-02: 223.46	9,943.51	5,836.49	2,918.24	_____	_____
166	SAUSA, GREGORIO B. Jr. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 100.00 20201040: 293.56 20201010: 0.00 20201030-02: 1,997.57 29999990-9: 4,430.00 20201020-10: 498.04	8,640.19	8,037.81	4,018.40	_____	_____
167	Solis, Remenita J. Administrative Assistant II	19,923.00 1,000.00	0.00 1,000.00	21,923.00	29999990-G: 100.00 29999990-25.5: 1,184.26 20201020-01: 1,793.07 20201040: 398.46 20201030-01: 100.00 20201020-07: 655.56 20201020-03.3: 1,563.00 20201030-02: 792.22 20201010: 0.00 29999990-wa: 50.00 20201020-10: 4,818.62 20201020-09: 983.33	12,438.52	9,484.48	4,742.24	_____	_____
168	Sopa, Eric B. Heavy Equipment Operator I	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 100.00 20201040: 311.72 20201010: 0.00 20201030-02: 206.58	2,021.04	15,564.96	7,782.48	_____	_____
Total		265,344.00	12,000.00	277,344.00	115,611.74		115,611.74	161,732.26	80,862.61	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
169	Tanaid, Rizal R. Household Attendant I	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 300.40 20201030-01: 100.00 20201020-07: 1,311.12 20201030-02: 823.16 20201010: 0.00 20201020-09: 983.33 20201020-03.3: 2,565.89 20201020-04: 300.00 20201020-10: 2,937.07	10,672.77	6,347.23	3,173.11	_____	_____
170	Teodosio, Socorro B. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 326.36 20201030-01: 100.00 20201020-04: 200.00 20201030-02: 399.43 29999990-9: 5,226.05 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 3,341.49	12,373.07	5,944.93	2,972.46	_____	_____
171	Tinaja, Jennifer G. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 293.56 20201030-01: 100.00 20201020-07: 655.56 20201020-10: 1,494.12 20201030-02.1: 275.41 29999990-9: 200.00	4,339.67	12,338.33	6,169.16	_____	_____
172	Tulin, Edgardo E. SUC President IV	318,806.00 1,000.00	0.00 1,000.00	320,806.00	20201010: 101,341.48 20201020-01: 28,692.54 20201030-01: 500.00 20201040: 1,600.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 200.00	135,114.50	185,691.50	92,845.25	_____	_____
173	Umpad, Ma. Elsa M. Administrative Officer IV	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,851.46 20201020-01: 3,295.71 20201040: 732.38 20201030-01: 100.00 20201020-03.4: 1,739.06 20201020-08: 2,280.48 29999990-9: 200.00	11,199.09	27,419.91	13,709.45	_____	_____
174	Unajan, Roderick M. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 293.56 20201030-01: 100.00 29999990-9: 500.00	2,214.58	14,463.42	7,231.21	_____	_____
175	Urate, Christopher A. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	15,109.00	20201040: 262.18 20201030-01: 100.00 20201020-01: 1,179.81 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 1,188.72 29999990-9: 5,982.17 20201020-04: 85.00	10,109.00	5,000.00	2,500.00	_____	_____
176	Valdevieso, Gelberto P. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 300.40 20201030-01: 100.00 20201020-07: 655.56 20201020-03.3: 4,130.42 20201010: 0.00 20201020-10: 2,196.92 20201030-02: 1,246.93 29999990-9: 2,037.97	12,020.00	5,000.00	2,500.00	_____	_____
177	Valdevieso, Leilani M. Administrative Aide I	13,219.00 1,000.00	0.00 1,000.00	15,219.00	20201020-01: 1,189.71 20201040: 264.38 20201030-01: 100.00 20201020-07: 655.56 20201020-03.3: 2,998.95 20201010: 0.00 20201020-09: 983.33 20201020-04: 100.00 20201020-10: 2,115.30 20201030-02: 532.01 29999990-9: 1,279.76	10,219.00	5,000.00	2,500.00	_____	_____
178	Valenzona, Mario Lilio P. Supervising Administrative Officer	73,661.00 1,000.00	0.00 1,000.00	75,661.00	29999990-H: 500.00 29999990-25.5: 275.49 20201010: 12,483.42 20201020-01: 6,629.49 20201040: 1,473.22 20201030-01: 100.00 20201020-08: 2,280.48 29999990-9: 5,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-Globe A/R: 2,000.00	30,892.10	44,768.90	22,384.45	_____	_____
179	Valenzona, Valerie C. Administrative Officer I	23,176.00 1,000.00	0.00 1,000.00	25,176.00	20201020-01: 2,085.84 20201040: 463.52 20201030-01: 100.00 29999990-9: 14,149.69 20201010: 0.00 20201020-09: 983.33 20201020-07: 655.56 20201020-10: 1,370.96 20201030-02: 367.10	20,176.00	5,000.00	2,500.00	_____	_____
180	Valenzona, Nicolas Nelson R. Administrative Aide V	16,671.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,500.39 20201040: 333.42 20201030-01: 100.00 20201010: 0.00 20201020-10: 1,465.97 20201030-02: 403.66	3,803.44	14,867.56	7,433.28	_____	_____
Total		582,975.00	12,000.00	594,975.00	263,133.22		263,133.22	331,841.78	165,918.37	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
181	Valenzona, Randy S. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201040: 293.56 20201030-01: 100.00 20201020-01: 1,321.02 20201010: 0.00 20201030-02: 294.23 29999990-9: 9,669.19	11,678.00	5,000.00	2,500.00	_____	_____
182	Valenzona, Raul Anthony S. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 293.56 20201030-01: 100.00 20201030-02: 455.25	2,169.83	14,508.17	7,254.08	_____	_____
183	Vecina, Ryan Johnson B. Administrative Aide IV	15,827.00 1,000.00	0.00 1,000.00	17,827.00	20201020-01: 1,424.43 20201040: 316.54 20201030-01: 100.00 20201010: 0.00 20201020-09: 983.33 20201020-10: 2,513.28	5,337.58	12,489.42	6,244.21	_____	_____
184	Vergara, Rafael B. Jr. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	29999990-G: 100.00 29999990-25.5: 114.36 20201020-01: 1,579.77 20201040: 351.06 20201030-01: 100.00 20201020-07: 655.56 20201030-02: 2,356.94 20201010: 0.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-04: 200.00 20201020-10: 3,719.89	10,210.91	9,342.09	4,671.04	_____	_____
185	Vergis, Valerie Y. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 351.06 20201030-01: 100.00 20201020-07: 655.56 29999990-9: 7,713.89 20201010: 0.00 20201020-09: 983.33 20201020-10: 2,808.83	14,192.44	5,360.56	2,680.28	_____	_____
186	Villaruel, Jenzen Jhon M. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 293.56 20201030-01: 100.00 20201030-02: 490.71 29999990-9: 3,132.11 20201020-07: 1,000.35 20201020-10: 1,980.15 29999990-25.5: 2,710.10 29999990-G: 100.00 29999990-wa: 50.00 29999990-12.19: 500.00	11,678.00	5,000.00	2,500.00	_____	_____
187	Villas, Me-an D. Administrative Assistant II	20,104.00 1,000.00	0.00 1,000.00	22,104.00	20201020-01: 1,809.36 20201040: 402.08 20201030-01: 100.00 20201010: 0.00 29999990-9: 200.00	2,511.44	19,592.56	9,796.28	_____	_____
188	Villas, Jansel Joi C. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 311.72 20201030-01: 100.00 20201010: 0.00 29999990-25.5: 515.91 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.4: 766.01 29999990-9: 984.38	4,230.76	13,355.24	6,677.12	_____	_____
Total		138,657.00	8,000.00	146,657.00		62,008.96	84,648.04	42,323.01		

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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: Advance Education - 302000000										
189	Tulin, Anabella B. University Professor	211,902.00 1,000.00	0.00 1,000.00	213,902.00	20201010: 60,591.49 20201020-01: 19,071.18 20201040: 1,600.00 20201030-01: 500.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 200.00	84,743.15	129,158.85	64,579.42	_____	_____
190	Valenzona, Erlinda S. Administrative Assistant II	20,104.00 1,000.00	0.00 1,000.00	22,104.00	20201020-01: 1,809.36 20201040: 402.08 20201030-01: 200.00 20201020-03.4: 2,933.14 20201020-08: 2,280.48 20201010: 0.00	7,625.06	14,478.94	7,239.47	_____	_____
Total		234,006.00	2,000.00	236,006.00	92,368.21	92,368.21	143,637.79	71,818.89		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
191	Abad, Hannah Rissah F. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 29999990-10: 233.63 20201030-01: 100.00 20201010: 4,961.97 20201040: 934.50	10,435.35	38,289.65	19,144.32	_____	_____
192	Abamo, Antonio P. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	20201020-01: 10,443.60 29999990-10: 500.00 29999990-H: 1,000.00 29999990-25.5: 640.93 20201030-01: 100.00 20201010: 25,685.75 29999990-9: 2,000.00 20201040: 1,600.00 20201020-03.4: 14,467.32 20201020-08: 2,280.48 29999990-G: 100.00 29999990-wa: 50.00	58,868.08	59,171.92	29,585.46	_____	_____
193	Abapo, Jane M. Laboratory Technician II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201020-01: 1,776.96 20201030-01: 100.00 29999990-9: 5,845.84 20201040: 394.88 20201020-08: 1,140.24 20201020-03.4: 2,124.70 20201010: 0.00	11,382.62	10,361.38	5,180.18	_____	_____
194	Abas, Crisanto L. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 29999990-10: 215.15 20201030-01: 100.00 29999990-9: 200.00 20201040: 860.60 20201010: 4,281.87 20201020-03.3: 9,634.44 29999990-25.5: 88.78 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	19,903.54	25,126.46	12,563.23	_____	_____
195	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: 500.00 29999990-9: 5,000.00 20201010: 14,414.85 20201040: 1,600.00 20201020-10: 3,393.11	32,508.25	49,494.75	24,747.37	_____	_____
196	Abela, Julius V. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	20201020-01: 9,242.10 29999990-10: 500.00 29999990-H: 1,000.00 29999990-25.5: 477.45 20201030-01: 100.00 29999990-9: 200.00 20201010: 21,484.20 20201040: 1,600.00 20201020-03.3: 9,634.44 20201020-10: 4,388.00 29999990-G: 100.00 29999990-wa: 50.00	48,776.19	55,913.81	27,956.40	_____	_____
197	Abrera, Marcelo T. Jr. Instructor I	30,323.00 1,000.00	0.00 1,000.00	32,323.00	20201020-01: 2,729.07 20201030-01: 100.00 20201040: 606.46 20201010: 1,358.94 29999990-9: 3,130.35	7,924.82	24,398.18	12,199.09	_____	_____
198	Abunda, Nancy D. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 11,457.21 20201020-01: 6,435.99 20201040: 1,430.22 20201030-01: 100.00 20201020-08: 1,140.24 29999990-10: 357.56 29999990-G: 100.00 29999990-25.5: 958.28 29999990-9: 200.00 29999990-wa: 50.00 29999990-H: 0.00	22,229.50	51,281.50	25,640.25	_____	_____
199	Acoritay, Daisy P. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 3,561.71 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 900.00 29999990-10: 198.36 29999990-9: 7,618.33 20201020-10: 5,616.22 29999990-25.5: 212.99 29999990-G: 100.00 29999990-wa: 50.00	22,621.53	19,050.47	9,525.23	_____	_____
200	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 20201040: 588.98 20201030-01: 100.00 20201020-07: 942.53 20201010: 1,308.34 20201020-10: 4,712.43 29999990-9: 3,977.78 29999990-10: 147.25	14,427.72	17,021.28	8,510.14	_____	_____
201	Alacio, Wella Marie D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,308.34 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 20201020-10: 4,737.74 29999990-9: 1,000.00 29999990-10: 147.25	10,532.72	20,916.28	10,458.14	_____	_____
202	Albarico, Genesis C. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201040: 626.40 20201030-01: 100.00 29999990-10: 156.60 20201010: 1,341.56 29999990-9: 5,380.69	10,424.05	22,895.95	11,447.47	_____	_____
Total		651,956.00	12,000.00	663,956.00		270,034.37				

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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 : September 16-30, 2023

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
203	Alcober, Ed Allan L. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 11,845.94 20201020-01: 6,435.99 20201040: 1,430.22 20201030-01: 100.00 20201020-04: 1,000.00 29999990-10: 357.56 29999990-9: 12,116.67 20201020-07: 655.56 20201020-10: 1,462.67	35,404.61	38,106.39	19,053.19	_____	_____
204	Alcober, Luvilla G. Administrative Officer II	27,284.00 1,000.00	0.00 1,000.00	29,284.00	20201020-01: 2,455.56 20201040: 545.68 20201030-01: 1,000.00 29999990-9: 11,766.67 20201010: 701.12 20201020-04: 500.00	16,969.03	12,314.97	6,157.48	_____	_____
205	ALFANTE, REY MARK L. Instructor	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 873.29 29999990-9: 200.00	4,381.44	26,783.56	13,391.28	_____	_____
206	Alfeche, Wilmar P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201030-01: 100.00 20201040: 583.30 20201020-01: 2,624.85 20201010: 1,254.29 29999990-10: 145.83 29999990-9: 200.00	4,908.27	26,256.73	13,128.36	_____	_____
207	Alojado, April Rose V. Instructor I	30,622.00 1,000.00	0.00 1,000.00	32,622.00	20201010: 1,127.02 20201020-01: 2,755.98 20201040: 612.44 20201030-01: 100.00 20201020-07: 900.04 29999990-10: 153.11 29999990-9: 5,848.06	11,496.65	21,125.35	10,562.17	_____	_____
208	Amestoso, Nilda T. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	29999990-H: 1,000.00 29999990-25.5: 1,770.88 20201010: 12,930.39 20201020-01: 7,308.63 20201040: 1,600.00 20201030-01: 100.00 20201020-03.4: 8,158.87 20201020-08: 2,280.48 29999990-10: 406.04 29999990-9: 5,000.00 20201020-03.3: 9,634.44 29999990-wa: 100.00 29999990-G: 100.00	50,389.73	32,817.27	16,408.13	_____	_____
209	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 20201040: 583.30 20201030-01: 100.00 20201010: 1,254.29 29999990-9: 5,139.58 29999990-10: 145.83	9,847.85	21,317.15	10,658.07	_____	_____
210	Andan, Charlie S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 20201010: 1,304.19 20201020-10: 4,463.28	9,254.11	22,194.89	11,097.44	_____	_____
211	Andrino, Marlon T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 20201010: 1,254.29 20201020-07: 1,311.12 29999990-9: 12,925.84 29999990-10: 145.83	18,945.23	12,219.77	6,109.38	_____	_____
212	Anire, Jovannemar P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 20201010: 873.29 29999990-10: 145.83	4,327.27	26,837.73	13,418.36	_____	_____
213	Arcayan, Mark Anthony S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 20201010: 1,254.29 29999990-9: 5,877.78 29999990-10: 145.83 20201020-10: 2,485.60	13,071.65	18,093.35	9,046.17	_____	_____
214	Armecin, Romel B. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 1,000.00 29999990-25.5: 289.92 20201010: 35,451.40 20201020-01: 13,335.39 20201040: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-G: 100.00 29999990-wa: 50.00	54,707.19	95,463.81	47,731.40	_____	_____
Total		575,234.00	12,000.00	587,234.00	233,703.03		233,703.03	353,530.97	176,761.43	

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : September 16-30, 2023

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
215	Arpoceple, Dahlia R. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,824.00	20201020-01: 1,604.16 20201040: 356.48 20201030-01: 100.00 20201020-03.3: 5,780.67 20201030-02: 1,253.09 29999990-9: 626.32 20201020-10: 2,808.83 20201010: 0.00 20201020-07: 1,311.12 20201020-09: 983.33	14,824.00	5,000.00	2,500.00	_____	_____
216	Arradaza, Catherine C. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,763.18 20201020-01: 5,161.23 20201040: 1,146.94 20201030-01: 100.00 20201020-03.4: 2,353.52 29999990-10: 286.74 29999990-9: 1,000.00	17,811.61	41,535.39	20,767.19	_____	_____
217	Arribado, Jerome O. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 1,216.19 29999990-10: 145.83 20201020-07: 655.56 29999990-9: 5,366.67 20201020-10: 2,810.31	13,502.71	17,662.29	8,831.14	_____	_____
218	Artiga, Edilberto Jr. A. II Instructor I	30,323.00 1,000.00	0.00 1,000.00	32,323.00	20201020-01: 2,729.07 20201040: 606.46 20201030-01: 100.00 29999990-10: 151.62 20201010: 1,406.93	4,994.08	27,328.92	13,664.46	_____	_____
219	Asio, Luz G. Assistant Professor II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	20201010: 3,937.13 20201020-01: 3,684.15 20201040: 818.70 20201030-01: 100.00 29999990-9: 10,166.67	18,706.65	24,228.35	12,114.17	_____	_____
220	Asio, Victor B. Professor VI	189,199.00 1,000.00	0.00 1,000.00	191,199.00	29999990-H: 1,500.00 29999990-25.5: 22.57 20201010: 51,443.39 20201020-01: 17,027.91 20201040: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-G: 100.00 29999990-wa: 50.00	74,624.35	116,574.65	58,287.32	_____	_____
221	Asoy, Angelica C. Laboratory Technician II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201020-01: 1,776.96 20201040: 394.88 20201030-01: 100.00 20201010: 0.00 20201020-10: 2,724.32 29999990-9: 3,808.13	8,804.29	12,939.71	6,469.35	_____	_____
222	Aure, Rev Rhizza L. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 6,453.54 20201020-01: 4,622.13 20201040: 1,027.14 20201030-01: 100.00 20201020-03.4: 1,560.70 20201020-08: 1,140.24 29999990-10: 256.79 29999990-9: 10,000.00	25,160.54	28,196.46	14,098.23	_____	_____
223	Aure, Ma. Rachel Kim L. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-H: 1,000.00 29999990-25.5: 948.66 20201010: 11,696.50 20201020-01: 6,435.99 20201040: 1,430.22 20201030-01: 100.00 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 357.56 29999990-9: 13,377.78 29999990-G: 100.00 29999990-wa: 50.00	46,271.39	27,239.61	13,619.30	_____	_____
224	Avila, Doryn Jan L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	29999990-H: 1,200.00 29999990-25.5: 160.10 20201010: 1,363.15 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 20201020-07: 1,311.12 29999990-10: 148.69 20201030-02: 1,660.33 20201020-10: 6,797.88 29999990-9: 3,936.11 29999990-G: 100.00 29999990-wa: 50.00	20,098.45	11,638.55	5,819.27	_____	_____
225	BACOLOD, CHRISTIAN N. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 873.29	4,181.44	26,983.56	13,491.28	_____	_____
226	Bagarinao, Mariedith I. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00 29999990-10: 198.36 29999990-9: 4,022.22 20201010: 3,387.46 20201020-07: 655.56	12,727.52	28,944.48	14,472.24	_____	_____
Total		617,979.00	12,000.00	629,979.00		261,707.03	368,271.97	184,133.95		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
227	Baldos, Angelica P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-H: 0.00 20201010: 14,108.02 20201020-01: 7,200.27 20201040: 1,600.00 20201030-01: 1,100.00 29999990-10: 400.02 29999990-25.5: 698.63 20201020-04: 500.00 20201020-10: 8,001.00 29999990-wa: 50.00 29999990-G: 100.00	33,757.94	48,245.06	24,122.03	_____	_____
228	Baldos, Odelo B. Agricultural Technician II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201020-01: 1,776.96 20201040: 394.88 20201030-01: 100.00 20201010: 0.00 29999990-9: 500.00	2,771.84	18,972.16	9,486.08	_____	_____
229	Balotite, Sheerwina Mae G. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,748.12 20201020-01: 3,295.71 20201040: 732.38 20201030-01: 100.00 29999990-10: 183.10 20201020-07: 655.56 20201020-10: 4,768.28 29999990-9: 200.00	12,683.15	25,935.85	12,967.42	_____	_____
230	Bancale, Gloria E. Assistant Professor IV	47,228.00 1,000.00	0.00 1,000.00	49,228.00	20201010: 5,501.20 20201020-01: 4,250.52 20201040: 944.56 20201030-01: 100.00 29999990-10: 236.14 29999990-9: 23,168.15 20201020-10: 9,359.37 29999990-25.5: 18.06 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	44,228.00	5,000.00	2,500.00	_____	_____
231	Bande, Marlito Jose M. Associate Professor IV	74,762.00 1,000.00	0.00 1,000.00	76,762.00	29999990-H: 500.00 29999990-25.5: 270.69 20201010: 13,457.44 20201020-01: 6,728.58 20201040: 1,495.24 20201030-01: 100.00 29999990-9: 12,979.17 20201020-10: 6,903.79 29999990-G: 100.00 29999990-wa: 50.00	42,584.91	34,177.09	17,088.04	_____	_____
232	Bande, Rhodora A. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 6,183.25 20201020-01: 4,622.13 20201040: 1,027.14 20201030-01: 1,000.00 20201020-07: 1,158.87 20201020-04: 500.00 29999990-10: 256.79 29999990-9: 4,441.67 20201020-10: 10,516.55	29,706.40	23,650.60	11,825.30	_____	_____
233	Bandibas, Kevin Nick S. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,281.99 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 29999990-10: 148.69 29999990-9: 6,179.17 20201020-10: 9,332.66	20,313.58	11,423.42	5,711.21	_____	_____
234	Bandibas, Yhena L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,192.79 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 29999990-10: 148.69 20201020-10: 9,853.63 29999990-9: 3,977.78	18,543.96	13,193.04	6,596.02	_____	_____
235	Bañoc, Dionesio M. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	20201010: 24,978.39 20201020-01: 10,443.60 20201040: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-9: 200.00 20201020-10: 10,179.33	48,001.32	70,038.68	35,019.33	_____	_____
236	Bansale, Jay C. Instructor II	31,949.00 1,000.00	0.00 1,000.00	33,949.00	20201020-01: 2,875.41 20201040: 638.98 20201030-01: 100.00 20201010: 1,769.47 20201020-07: 655.56 20201020-10: 4,358.45 20201020-09: 983.33 29999990-9: 2,443.06 29999990-10: 159.75 20201020-04: 200.00	14,184.01	19,764.99	9,882.49	_____	_____
237	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 20201040: 583.30 20201010: 873.29	4,181.44	26,983.56	13,491.28	_____	_____
238	Bantay, Ayrtton John V. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 29999990-10: 145.83 20201010: 873.29 29999990-9: 6,366.67	10,693.94	20,471.06	10,235.03	_____	_____
Total		587,506.00	12,000.00	599,506.00		281,650.49				

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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										
239	Barredo, Bayron S. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,763.18 20201020-01: 5,161.23 20201040: 1,146.94 20201030-01: 100.00 29999990-10: 286.74 29999990-9: 9,098.33 20201020-03.3: 8,866.70 20201020-10: 8,387.96	40,811.08	18,535.92	9,267.45	_____	_____
240	Barrera, Jomari Joseph A. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,308.34 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 29999990-10: 148.69 29999990-9: 200.00	5,028.10	26,708.90	13,354.45	_____	_____
241	Batidor, Paulo G. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 14,666.67 20201010: 1,113.68 20201020-07: 655.56	19,922.55	11,526.45	5,763.22	_____	_____
242	Bellen, Joy A. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,395.61 20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 20201020-03.4: 4,011.90 29999990-10: 215.15 29999990-9: 16,200.00 29999990-25.5: 27.09 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	30,833.05	14,196.95	7,098.47	_____	_____
243	Belonias, Beatriz S. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 43,241.75 20201020-01: 15,068.88 20201040: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 10,000.00	72,791.11	96,640.89	48,320.44	_____	_____
244	Belonias, Ted Dominique S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 20201010: 1,304.19 29999990-9: 1,200.00	5,843.58	25,605.42	12,802.21	_____	_____
245	Bencure, Jannet C. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-H: 1,000.00 29999990-25.5: 650.54 20201010: 7,854.99 20201020-01: 5,161.23 20201040: 1,146.94 20201030-01: 100.00 20201020-03.4: 4,733.49 20201020-08: 2,280.48 29999990-10: 286.74 29999990-9: 5,866.67 29999990-G: 100.00 29999990-wa: 50.00	29,231.08	30,115.92	15,057.46	_____	_____
246	Bengalan, Marlon D. Administrative Aide I	13,780.00 1,000.00	0.00 1,000.00	15,780.00	20201020-01: 1,240.20 20201040: 275.60 20201030-01: 100.00 20201020-03.4: 2,018.17 20201020-07: 1,311.12 20201020-08: 2,052.43 20201010: 0.00 20201020-09: 983.33 20201030-02: 376.56	8,357.41	7,422.59	3,711.29	_____	_____
247	Benitez, Marilou M. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	20201010: 25,411.50 20201020-01: 10,443.60 20201040: 1,600.00 20201030-01: 100.00 20201020-07: 1,311.12 29999990-10: 500.00 20201030-02: 3,371.77 29999990-9: 19,750.00 20201020-04: 1,000.00 20201020-10: 10,970.00	74,457.99	43,582.01	21,791.00	_____	_____
248	Binueza, Jake Ernest P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,151.78 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 20201020-01: 2,650.41 29999990-9: 3,713.33	8,351.75	23,097.25	11,548.12	_____	_____
249	Bongat, Hadasha N. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,198.29 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25	4,684.93	26,764.07	13,382.03	_____	_____
250	Bulahan, Jerizza May B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 20201010: 1,304.19 20201020-07: 655.56 20201020-04: 500.00 20201020-10: 9,853.63 29999990-9: 8,070.84 20201030-02: 620.65	24,491.51	6,957.49	3,478.24	_____	_____
Total		643,958.00	12,000.00	655,958.00	324,804.14		324,804.14	331,153.86	165,574.38	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
251	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 20201040: 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	6,712.14	_____	_____
252	Bulayog, Ernesto F. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 15,159.27 20201020-01: 7,308.63 20201040: 1,600.00 20201030-01: 100.00 20201020-03-4: 10,026.66 20201020-04: 1,000.00 20201020-08: 2,280.48 29999990-10: 406.04 29999990-9: 29,998.89 29999990-25.5: 37.62 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	68,567.59	14,639.41	7,319.20	_____	_____
253	CABELIN, ROLANDO S. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 906.38 20201020-10: 9,758.61	13,973.14	17,191.86	8,595.43	_____	_____
254	CABRAL, ALEXANDER L. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 1,397.53 29999990-10: 145.83	4,851.51	26,313.49	13,156.24	_____	_____
255	Cagande, Jeffrey Lloyd L. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 3,507.58 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00 29999990-10: 198.36 29999990-9: 2,066.67 20201020-10: 3,393.11 20201020-03.3: 8,594.08	22,223.72	19,448.28	9,724.14	_____	_____
256	Cagasan, Ulysses A. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	20201010: 35,213.80 20201020-01: 13,335.39 20201040: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 51,500.00	104,529.67	45,641.33	22,820.16	_____	_____
257	Caintic, Pauline S. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,681.36 20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 20201020-07: 1,247.24 20201020-03.3: 5,293.93 29999990-10: 215.15 20201030-02: 1,473.26 29999990-9: 6,028.47 20201020-10: 7,313.33 20201020-09: 983.33 20201020-04: 500.00	31,569.37	13,460.63	6,730.31	_____	_____
258	Calhoun, Maricel V. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,804.03 20201020-01: 3,295.71 20201040: 732.38 20201030-01: 100.00 29999990-10: 183.10 29999990-9: 20,575.69 20201020-07: 655.56 20201020-10: 4,983.50	33,329.97	5,289.03	2,644.01	_____	_____
259	Calunangan, April Gayle V. Instructor III	34,187.00 1,000.00	0.00 1,000.00	36,187.00	20201010: 2,198.45 20201020-01: 3,076.83 20201040: 683.74 20201030-01: 100.00 29999990-10: 170.94	6,229.96	29,957.04	14,978.02	_____	_____
260	Calungsod, Phoebe Lynn B. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 3,561.71 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00 20201020-07: 1,091.31 20201020-04: 500.00 29999990-10: 198.36 20201030-02: 2,811.46 20201020-09: 983.33 20201020-10: 5,802.69 29999990-25.5: 117.37 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	20,180.15	21,491.85	10,745.42	_____	_____
261	Cañete, Joy Ann A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,259.35 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 5,100.00 29999990-9: 5,000.00 29999990-10: 147.25	14,745.99	16,703.01	8,351.00	_____	_____
262	Caparas, Merry Jean A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 873.29	4,181.44	26,983.56	13,491.28	_____	_____
Total		580,951.00	12,000.00	592,951.00	342,406.22		342,406.22	250,544.78	125,267.35	

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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: Higher Education - 301000000										
263	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 20201040: 934.50 20201030-01: 100.00 20201020-03.4: 5,825.36 20201020-04: 500.00 20201020-08: 2,280.48 29999990-10: 233.63 20201030-02: 1,946.78	20,971.46	27,753.54	13,876.27	_____	_____
264	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 20201040: 298.10 20201030-01: 100.00 20201010: 0.00	1,739.55	15,165.45	7,582.22	_____	_____
265	Casangcapan, Manuel E. Associate Professor II	59,030.00 1,000.00	0.00 1,000.00	61,030.00	29999990-H: 1,000.00 29999990-25.5: 443.78 20201010: 8,462.27 20201020-01: 5,312.70 20201040: 1,180.60 20201030-01: 100.00 29999990-10: 295.15 29999990-9: 100.00 29999990-G: 100.00 29999990-wa: 100.00	17,094.50	43,935.50	21,967.25	_____	_____
266	Castil, Jundy R. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,363.12 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 29999990-10: 148.69 29999990-25.5: 814.02 29999990-G: 100.00 29999990-wa: 100.00 29999990-9: 200.00 20201020-10: 4,214.29	10,311.19	21,425.81	10,712.40	_____	_____
267	Catre, Salvador M. Jr. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-H: 0.00 29999990-25.5: 97.87 20201010: 5,854.64 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 29999990-10: 233.63 29999990-G: 0.00 29999990-wa: 0.00	11,425.89	37,299.11	18,649.05	_____	_____
268	Cayetano, Joselle R. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-H: 1,200.00 29999990-25.5: 1,064.06 20201010: 4,533.43 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 20201020-03.4: 4,011.90 20201020-03.3: 9,634.44 20201020-04: 30.00 20201020-08: 1,140.24 29999990-10: 233.63 20201030-02: 1,676.86 29999990-9: 1,200.00 29999990-G: 100.00 29999990-wa: 50.00	30,114.31	18,610.69	9,305.34	_____	_____
269	Cayetano, Eileen B. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,395.61 20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 29999990-10: 215.15	9,444.06	35,585.94	17,792.47	_____	_____
270	Cerna, Dennis Joel L. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,308.34 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25	4,794.98	26,654.02	13,327.01	_____	_____
271	Cerna, Julious B. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,217.13 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 29999990-10: 148.69 29999990-9: 5,000.00	9,736.89	22,000.11	11,000.05	_____	_____
272	Cesar, Senona A. Associate Professor V	85,049.00 1,000.00	0.00 1,000.00	87,049.00	20201010: 16,529.02 20201020-01: 7,654.41 20201040: 1,600.00 20201030-01: 100.00 20201020-07: 951.99 20201020-04: 1,500.00 29999990-10: 425.25 20201030-02: 4,929.68 29999990-9: 14,960.41 20201020-10: 13,907.95 29999990-25.5: 126.40 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	63,335.11	23,713.89	11,856.44	_____	_____
273	Cimafranca, Lynette C. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 9,171.66 20201020-01: 5,759.73 20201040: 1,279.94 20201030-01: 100.00 29999990-10: 319.99 29999990-9: 6,500.00	23,131.32	42,865.68	21,432.34	_____	_____
274	Co, Jocelyn T. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,824.00	29999990-H: 500.00 29999990-25.5: 111.36 20201020-01: 1,604.16 20201040: 356.48 20201030-01: 100.00 20201020-07: 655.56 20201030-02: 3,577.09 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 5,020.31	13,058.29	6,765.71	3,382.35	_____	_____
Total		524,933.00	12,000.00	536,933.00	215,157.55		215,157.55	321,775.45	160,883.19	

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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										
275	Cobico, Mary Ann G. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 1,778.67 20201020-01: 3,295.71 20201040: 732.38 20201030-01: 100.00 29999990-9: 1,200.00 29999990-25.5: 160.10 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 5,780.67 20201020-10: 4,673.08	18,370.61	20,248.39	10,124.19	_____	_____
276	Colubio, Eulalio C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,308.34 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 200.00	4,994.98	26,454.02	13,227.01	_____	_____
277	Come, Warren D. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,395.61 20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 20201020-04: 1,000.00 20201030-02: 874.37 20201020-09: 983.33 20201020-10: 6,293.86 29999990-9: 3,977.78	22,358.25	22,671.75	11,335.37	_____	_____
278	Come, Renezata S. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	29999990-H: 1,000.00 29999990-25.5: 1,294.85 20201010: 21,484.20 20201020-01: 9,242.10 20201040: 1,600.00 20201030-01: 1,100.00 20201030-02: 2,377.94 29999990-9: 7,713.89 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 21,028.17	67,974.48	36,715.52	18,357.25	_____	_____
279	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 20201040: 793.44 20201030-01: 100.00 29999990-10: 198.36 20201010: 2,907.01	7,569.29	34,102.71	17,051.35	_____	_____
280	Conde, Ladie Anne P. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,681.36 20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 20201020-08: 342.07 29999990-10: 215.15	9,071.88	35,958.12	17,979.06	_____	_____
281	Cortes, Marjorie A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 1,000.00 20201010: 927.30	5,413.94	26,035.06	13,017.03	_____	_____
282	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 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 1,000.00	5,409.82	26,039.18	13,019.09	_____	_____
283	CRUZ, ANTONETTE S. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 351.06 20201030-01: 100.00 20201020-03.3: 3,148.92 20201010: 0.00	5,179.75	14,373.25	7,186.12	_____	_____
284	Cuadra, Lijueraj J. Associate Professor V	83,683.00 1,000.00	0.00 1,000.00	85,683.00	29999990-H: 1,000.00 29999990-25.5: 3,040.26 20201010: 15,929.49 20201020-01: 7,531.47 20201040: 1,600.00 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 418.42 29999990-9: 20,848.42 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-04: 1,000.00 20201020-10: 17,136.05	80,683.00	5,000.00	2,500.00	_____	_____
285	Cueva, Shebelle A. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 20201010: 1,254.29 29999990-10: 148.69 20201020-10: 3,958.99	8,733.04	23,003.96	11,501.48	_____	_____
286	Custodio, Ian Dave B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,167.43 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 29999990-10: 145.83	4,621.41	26,543.59	13,271.29	_____	_____
Total		525,526.00	12,000.00	537,526.00		240,380.45		240,380.45	297,145.55	148,569.24

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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										
287	Custodio, April Jae G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 1,223.94 29999990-10: 145.83	4,677.92	26,487.08	13,243.04	_____	_____
288	Cuyno, Donna C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 873.29 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 29999990-10: 145.83 29999990-9: 200.00 20201020-10: 2,485.60	7,012.87	24,152.13	12,076.06	_____	_____
289	Daganta, Renato A. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 873.29	4,181.44	26,983.56	13,491.28	_____	_____
290	Daiz, Devianne Jane E. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,304.19 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-25.5: 895.76 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 147.25 20201020-10: 2,382.19 20201030-02: 1,367.67	10,586.45	20,862.55	10,431.27	_____	_____
291	Datan, Malvin B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 600.00 20201040: 583.30 20201010: 1,254.29	5,062.44	26,102.56	13,051.28	_____	_____
292	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 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 1,000.00 20201020-10: 9,853.63	15,263.45	16,185.55	8,092.27	_____	_____
293	De La Torre, Miriam M. Registrar III	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 2,777.50 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 20201020-03.4: 4,885.32 20201020-04: 400.00 20201020-08: 2,280.48 29999990-9: 5,579.51	21,162.56	27,562.44	13,781.22	_____	_____
294	De los Santos, Janet Alexis A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-H: 1,000.00 29999990-25.5: 2,650.80 20201010: 11,696.50 20201020-01: 6,435.99 20201040: 1,430.22 20201030-01: 100.00 20201020-08: 342.07 29999990-10: 357.56 29999990-G: 100.00 29999990-wa: 50.00	24,163.14	49,347.86	24,673.43	_____	_____
295	De Padua, Eldon P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,304.19 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-25.5: 100.82 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,463.28	10,004.93	21,444.07	10,722.03	_____	_____
296	Degorio, Jovie Mariel L. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,308.34 20201020-01: 2,650.41 20201030-01: 100.00 20201040: 588.98 20201020-10: 5,035.44 29999990-10: 147.25	9,830.42	21,618.58	10,809.29	_____	_____
297	Dela Peña, Mariane U. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,254.29 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 29999990-10: 145.83 29999990-9: 5,866.67	10,574.94	20,590.06	10,295.03	_____	_____
298	Dela Pena, Wences Rey B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 2,888.89 20201010: 923.18 29999990-25.5: 72.23 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	8,020.94	23,428.06	11,714.03	_____	_____
Total		423,306.00	12,000.00	435,306.00	130,541.50		130,541.50	304,764.50	152,380.23	

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Function: Higher Education - 301000000										
299	Delima, Gina A. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 1,660.67 20201020-01: 2,818.80 20201040: 626.40 20201030-01: 100.00 29999990-9: 4,486.11 29999990-10: 156.60 20201020-07: 655.56	10,504.14	22,815.86	11,407.43	_____	_____
300	Deroy, Julien R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,279.30 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25	4,765.94	26,683.06	13,341.03	_____	_____
301	Desades, Christy M. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 9,231.19 20201020-01: 5,759.73 20201040: 1,279.94 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 319.99 29999990-9: 15,638.89 20201020-09: 983.33 20201020-10: 9,134.21 20201030-02.1: 849.32	54,242.16	11,754.84	5,877.42	_____	_____
302	Diao, John Martin A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,254.29 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 1,100.00 29999990-10: 145.83 29999990-9: 7,950.00	13,658.27	17,506.73	8,753.36	_____	_____
303	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 20201040: 588.98 20201030-01: 100.00	4,262.57	27,186.43	13,593.21	_____	_____
304	Doydora, Gladys G. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,358.94 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 29999990-10: 148.69 29999990-9: 4,481.25 20201020-07: 655.56 20201020-10: 8,812.03	18,827.54	12,909.46	6,454.23	_____	_____
305	Dumaguing, Nancy V. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	29999990-H: 500.00 29999990-25.5: 544.76 20201010: 15,193.89 20201020-01: 7,308.63 20201040: 1,600.00 20201030-01: 100.00 20201020-07: 1,190.85 29999990-10: 406.04 20201030-02: 2,584.44 29999990-9: 20,694.45 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-04: 1,000.00 20201020-10: 16,065.49	68,321.88	14,885.12	7,442.06	_____	_____
306	Dumalan, Rafael Junnar P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 1,254.29 29999990-9: 9,602.78 29999990-10: 145.83	14,311.05	16,853.95	8,426.47	_____	_____
307	Ebit, J-Annie G. 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 20201040: 793.44 20201030-01: 100.00 29999990-10: 198.36 29999990-9: 9,972.22	17,541.51	24,130.49	12,065.24	_____	_____
308	Ebit, Philip Caesar L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	29999990-H: 1,000.00 29999990-25.5: 222.60 20201010: 1,363.15 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 20201020-04: 300.00 29999990-10: 148.69 29999990-9: 2,833.33 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,797.88	16,186.72	15,550.28	7,775.14	_____	_____
309	Eclavia, Diana R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 858.99	4,167.14	26,997.86	13,498.43	_____	_____
310	Emnace, Ivy C. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-H: 1,000.00 29999990-25.5: 669.78 20201010: 24,744.41 20201020-01: 10,443.60 20201040: 1,600.00 20201030-01: 482.82 20201020-08: 1,140.24 29999990-10: 500.00 29999990-9: 10,000.00 29999990-G: 100.00 29999990-wa: 50.00	50,730.85	67,309.15	33,654.07	_____	_____
Total		550,103.00	12,000.00	562,103.00		277,519.77				

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : September 16-30, 2023

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
311	Enaya, Mary Grace P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,370.86 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 6,000.00	10,857.50	20,591.50	10,295.25	_____	_____
312	Espinosa, Eliza D. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 9,459.05 20201020-01: 5,759.73 20201040: 1,279.94 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 100.00 29999990-10: 319.99 20201020-09: 983.33 20201020-10: 9,134.21	38,081.81	27,915.19	13,957.09	_____	_____
313	Estillore, Chelyn G. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201020-01: 2,702.52 20201040: 600.56 20201030-01: 100.00 20201020-04: 500.00 29999990-10: 150.14 20201010: 973.77 20201020-10: 4,121.80 29999990-9: 1,200.00	10,348.79	21,679.21	10,839.10	_____	_____
314	Falcone, Fely C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 873.29	4,181.44	26,983.56	13,491.28	_____	_____
315	Fernandez, Guiraldo C. Jr. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-G: 100.00 29999990-25.5: 948.66 20201010: 24,601.62 20201020-01: 10,443.60 20201040: 1,600.00 20201030-01: 100.00 20201020-03.4: 4,591.54 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 500.00 29999990-wa: 50.00 29999990-9: 200.00	53,910.10	64,129.90	32,064.45	_____	_____
316	Fernandez, Errol C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,308.34 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 20201020-07: 655.56 20201020-10: 2,868.00 29999990-9: 9,231.25	17,549.79	13,899.21	6,949.10	_____	_____
317	Ferraren, Dilberto O. VP, PRGAS	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 1,200.00 29999990-25.5: 208.18 20201010: 36,197.09 20201020-01: 13,335.39 20201040: 1,600.00 20201030-01: 3,000.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-G: 100.00 29999990-wa: 50.00	58,471.14	91,699.86	45,849.43	_____	_____
318	Flandez, Dean Ruffel R. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00 20201020-03.4: 1,372.89 29999990-10: 198.36 29999990-9: 5,000.00 20201010: 3,561.71 20201020-09: 983.33	15,580.21	26,091.79	13,045.39	_____	_____
319	Flandez, Art Russel R. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,498.65 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 29999990-10: 233.63	10,972.03	37,752.97	18,876.48	_____	_____
320	Florendo, Alfredo D. Jr. Administrative Aide III	15,486.00 1,000.00	0.00 1,000.00	17,486.00	20201020-01: 1,393.74 20201040: 309.72 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 1,868.92 20201010: 0.00 20201020-09: 983.33 20201020-10: 5,003.89 20201030-02: 668.92	11,639.64	5,846.36	2,923.18	_____	_____
321	Gabrillo, Christina A. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	29999990-H: 500.00 29999990-25.5: 318.77 20201010: 29,307.06 20201020-01: 11,801.16 20201040: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 20201020-03.4: 11,379.44 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 1,000.00	58,936.91	74,187.09	37,093.04	_____	_____
322	Gabunada, Maria Vanessa E. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 9,171.66 20201020-01: 5,759.73 20201040: 1,279.94 20201030-01: 100.00 20201020-03.4: 3,810.44 20201020-03.3: 9,634.44 20201020-08: 342.07 29999990-10: 319.99 29999990-9: 200.00	30,618.27	35,378.73	17,689.36	_____	_____
Total		755,303.00	12,000.00	767,303.00		321,147.63	446,155.37	223,073.15		

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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										
323	Gabunada, Lourd Franz M. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	29999990-H: 0.00 29999990-25.5: 2,011.29 20201010: 3,507.58 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00 29999990-10: 198.36 29999990-G: 100.00 29999990-wa: 100.00	10,381.15	31,290.85	15,645.42	_____	_____
324	GACUTAN, MANUEL D. Jr. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-H: 1,200.00 29999990-25.5: 2,410.39 20201010: 11,660.18 20201020-01: 6,435.99 20201040: 1,430.22 20201030-01: 100.00 29999990-10: 357.56 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 10,287.00 29999990-9: 3,000.00	37,031.34	36,479.66	18,239.33	_____	_____
325	Galambao, Marciana B. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,001.26 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 29999990-10: 233.63 29999990-9: 14,905.84 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 6,611.69	34,286.62	14,438.38	7,219.19	_____	_____
326	Galvez, Lorina A. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-H: 1,000.00 29999990-25.5: 2,218.05 20201010: 41,317.80 20201020-01: 15,068.88 20201040: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-G: 100.00 29999990-wa: 100.00 20201020-04: 1,000.00 20201020-10: 15,748.50 29999990-9: 13,388.33	92,141.56	77,290.44	38,645.22	_____	_____
327	Gamotin, Gracielle Dawn L. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201040: 588.98 20201020-01: 2,650.41 20201030-01: 100.00 20201010: 1,304.19 29999990-10: 147.25 29999990-9: 12,289.58	17,080.41	14,368.59	7,184.29	_____	_____
328	Gapasin, Bryan R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,304.19 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 20201020-07: 655.56 29999990-25.5: 390.90 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 147.25 20201020-10: 2,692.82	9,180.11	22,268.89	11,134.44	_____	_____
329	Gapasin, Ciedelle Honey Lou D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201040: 588.98 20201030-01: 100.00 20201020-01: 2,650.41 20201010: 1,254.29 29999990-10: 147.25 20201020-10: 4,666.99	9,407.92	22,041.08	11,020.04	_____	_____
330	Garingalao, Krizia G. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201030-01: 100.00 20201040: 676.86 20201010: 1,995.25 29999990-9: 200.00 29999990-10: 169.22	6,187.20	29,655.80	14,827.40	_____	_____
331	Garrido, Michael Dominic M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 20201010: 1,308.34 29999990-25.5: 333.19 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 6,729.17	13,007.34	18,441.66	9,220.33	_____	_____
332	Genotiva, Angelie E. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,417.93 20201020-01: 2,702.52 20201040: 600.56 20201030-01: 100.00 29999990-9: 5,777.78 20201020-07: 655.56	11,254.35	20,773.65	10,386.32	_____	_____
333	Geromo, Ronel B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201040: 583.30 20201030-01: 100.00 20201020-01: 2,624.85 20201010: 1,254.29 29999990-10: 145.83	4,708.27	26,456.73	13,228.36	_____	_____
334	Godinez, Cyrill John P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 29999990-10: 145.83 20201010: 873.29	4,327.27	26,837.73	13,418.36	_____	_____
Total		577,337.00	12,000.00	589,337.00		248,993.54		248,993.54	340,343.46	170,168.70

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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										
335	Godoy, Dennis G. Laboratory Technician I	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201040: 353.76 20201030-01: 300.00 20201020-01: 1,591.92 20201010: 0.00	2,245.68	17,442.32	8,721.16	_____	_____
336	Gonzaga, Edilberto L. Jr. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	29999990-H: 2,000.00 20201020-01: 3,295.71 20201040: 732.38 20201030-01: 100.00 20201020-07: 1,288.95 29999990-10: 183.09 29999990-25.5: 276.89 29999990-9: 833.33 20201010: 2,785.73 29999990-G: 200.00 29999990-wa: 100.00 20201020-09: 983.33 20201020-03.3: 9,634.44 20201020-10: 5,356.14 20201030-02: 1,974.81 20201020-04: 1,500.00	31,244.80	7,374.20	3,687.10	_____	_____
337	Gonzaga, Rud Luis G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 505.19	3,813.34	27,351.66	13,675.33	_____	_____
338	Gonzaga, Zenaida C. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-H: 1,000.00 29999990-25.5: 24.08 20201010: 43,520.94 20201020-01: 15,068.88 20201040: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 30,759.62	92,723.52	76,708.48	38,354.24	_____	_____
339	Gorne, Nello D. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-H: 1,500.00 29999990-25.5: 1,766.07 20201010: 11,547.28 20201020-01: 6,435.99 20201040: 1,430.22 20201030-01: 100.00 29999990-10: 357.56 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 11,092.06	34,379.18	39,131.82	19,565.41	_____	_____
340	Gravoso, Rotacio S. Professor VI	205,151.00 1,000.00	0.00 1,000.00	207,151.00	29999990-H: 1,000.00 29999990-25.5: 7.52 20201010: 58,162.13 20201020-01: 18,463.59 20201040: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-9: 27,851.67 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 41,231.52	149,066.43	58,084.57	29,042.28	_____	_____
341	Guarte, Donna M. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 1,063.79 29999990-10: 145.83	4,517.77	26,647.23	13,323.11	_____	_____
342	Gula, Louie P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 0.00	3,308.15	27,856.85	13,928.42	_____	_____
343	Gulles, John Allan A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 873.29 29999990-10: 145.83	4,327.27	26,837.73	13,418.36	_____	_____
344	Igcasama, Raymund M. Instructor I	31,230.00 1,000.00	0.00 1,000.00	33,230.00	20201010: 1,643.39 20201020-01: 2,810.70 20201040: 624.60 20201030-01: 100.00 29999990-10: 156.15 29999990-9: 10,100.00 20201020-10: 7,047.87	22,482.71	10,747.29	5,373.14	_____	_____
345	Imbong, Jerry D. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 20201010: 4,461.09 29999990-10: 215.15 20201020-10: 5,833.96 29999990-9: 10,062.50	25,406.00	19,624.00	9,812.00	_____	_____
346	Impas, Vic Angelo L. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 29999990-10: 145.83 20201010: 873.29 29999990-9: 4,233.33 20201020-10: 2,485.60	11,046.20	20,118.80	10,059.40	_____	_____
Total		730,486.00	12,000.00	742,486.00		384,561.05	357,924.95	178,959.95		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
347	JAYME, DAVE PETER G. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201020-01: 1,170.00 20201030-01: 100.00 20201040: 260.00 20201010: 0.00	1,530.00	13,470.00	6,735.00	_____	_____
348	Jayme, Jenefer B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 311.72 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 6,077.91 20201020-09: 983.33 20201020-10: 2,399.18	12,586.00	5,000.00	2,500.00	_____	_____
349	Juanillo, Kay T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 1,063.79	4,371.94	26,793.06	13,396.03	_____	_____
350	Labisores, Rotsen B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,304.19 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 20201020-07: 655.56 20201020-10: 1,912.00 29999990-9: 3,814.58	11,172.97	20,276.03	10,138.01	_____	_____
351	Lambert, Ma. Jesusa Corazon M. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	29999990-H: 1,000.00 29999990-25.5: 4,146.18 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00 20201020-07: 1,311.12 29999990-10: 198.36 20201030-02: 337.72 29999990-9: 11,415.28 20201010: 3,327.41 29999990-G: 100.00 29999990-wa: 100.00 20201020-09: 983.33 20201020-10: 6,348.31 20201030-02.1: 747.19	34,478.82	7,193.18	3,596.09	_____	_____
352	Lambert, Allen Glennie P. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	29999990-H: 1,000.00 29999990-25.5: 1,347.75 20201010: 4,281.94 20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 29999990-10: 215.15 29999990-9: 13,722.92 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 4,727.49	31,261.88	13,768.12	6,884.06	_____	_____
353	Lambert, Babylyn C. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 3,458.38 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00 29999990-10: 198.36 29999990-9: 12,805.55 20201020-09: 983.33 20201020-10: 4,768.28	26,677.82	14,994.18	7,497.09	_____	_____
354	Lambert, Anthony P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	29999990-H: 1,000.00 29999990-25.5: 232.22 20201010: 1,308.34 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 20201020-07: 655.56 29999990-9: 16,065.38 29999990-G: 100.00 29999990-wa: 100.00 29999990-10: 147.25 20201020-10: 2,692.82 20201030-02.1: 808.04	26,449.00	5,000.00	2,500.00	_____	_____
355	Lamo, Victorino M. Farm Worker II	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 326.36 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 2,779.81 20201030-02: 814.32 20201010: 0.00 20201020-09: 983.33 20201020-10: 4,819.77	12,603.33	5,714.67	2,857.33	_____	_____
356	Lao, Vince G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,063.79 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 29999990-10: 145.83 29999990-9: 3,000.00	7,517.77	23,647.23	11,823.11	_____	_____
357	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 20201040: 438.58 20201030-01: 100.00 20201020-04: 500.00 20201030-02: 5,925.29 20201010: 0.00 20201020-09: 983.33 20201020-10: 4,490.47	14,411.28	9,517.72	4,758.35	_____	_____
358	Latras, Servando M. Jr. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201030-02: 272.36 20201020-01: 1,170.00 20201040: 260.00 20201030-01: 100.00	1,802.36	13,197.64	6,598.32	_____	_____
Total		331,435.00	12,000.00	343,435.00	184,863.17		184,863.17	158,571.83	79,283.39	

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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: Higher Education - 301000000										
359	LAURIÑO, RONALDO M. Forest Ranger	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 100.00 20201040: 311.72 20201010: 0.00	1,814.46	15,771.54	7,885.27	_____	_____
360	Layan, Jessie James 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 20201040: 588.98 20201030-01: 100.00	4,262.57	27,186.43	13,593.21	_____	_____
361	Lemos, Sheila Marie C. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 351.06 20201030-01: 100.00 20201020-07: 655.56 29999990-9: 2,149.90 20201010: 0.00 20201020-09: 983.33 20201020-03.3: 3,468.34 20201020-10: 4,674.78 20201030-02: 590.26	14,553.00	5,000.00	2,500.00	_____	_____
362	Leorna, Marisel A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 11,457.21 20201020-01: 6,435.99 20201040: 1,430.22 20201030-01: 100.00 20201020-03.4: 4,854.47 20201020-08: 1,140.24 29999990-10: 357.56 29999990-9: 13,395.84	39,171.53	34,339.47	17,169.23	_____	_____
363	Limbo - Rivera, Charis B. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 9,231.19 20201020-01: 5,759.73 20201040: 1,279.94 20201030-01: 100.00 20201020-08: 342.07 29999990-10: 319.99 29999990-G: 100.00 29999990-25.5: 91.79 29999990-9: 30,000.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 9,634.44	57,409.15	8,587.85	4,293.42	_____	_____
364	Lina, Eusebio R. Jr. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-G: 100.00 29999990-25.5: 1,116.94 20201010: 11,660.19 20201020-01: 6,435.99 20201040: 1,430.22 20201030-01: 100.00 20201020-03.3: 6,744.11 20201020-04: 300.00 29999990-10: 357.56 29999990-9: 10,538.20 29999990-wa: 50.00 20201020-10: 10,459.68	49,292.89	24,218.11	12,109.05	_____	_____
365	Lina, Suzette B. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-H: 1,500.00 29999990-25.5: 1,323.70 20201010: 25,470.71 20201020-01: 10,443.60 20201040: 1,600.00 20201030-01: 100.00 20201020-03.4: 10,026.65 20201020-07: 1,023.60 20201020-08: 1,140.24 29999990-10: 500.00 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00 20201030-02: 2,011.34	55,489.84	62,550.16	31,275.08	_____	_____
366	Lina, Vivian P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 1,063.79 29999990-10: 145.83 29999990-9: 500.00 20201020-07: 1,311.12 20201020-10: 4,780.00	11,108.89	20,056.11	10,028.05	_____	_____
367	Longatang, Kleer Jeann G. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201020-01: 2,702.52 20201040: 600.56 20201030-01: 100.00 20201010: 1,321.82 29999990-10: 150.14 20201020-10: 2,692.82 29999990-9: 9,172.22	16,740.08	15,287.92	7,643.46	_____	_____
368	Lor, Daniel C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,304.19 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 2,000.00	6,790.83	24,658.17	12,329.08	_____	_____
369	Loreto, Ma. Theresa P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 14,704.52 20201020-01: 7,200.27 20201040: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 400.02	26,285.29	55,717.71	27,858.35	_____	_____
370	Loreto, Raffy Andrew G. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,154.27 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00	4,493.66	26,955.34	13,477.17	_____	_____
Total		595,741.00	12,000.00	607,741.00	287,412.19		287,412.19	320,328.81	160,161.37	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
371	Loreto, Alan B. Professor II	111,348.00 1,000.00	0.00 1,000.00	113,348.00	29999990-H: 0.00 29999990-25.5: 362.04 20201010: 25,003.52 20201020-01: 10,021.32 20201040: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-wa: 50.00 29999990-G: 100.00	40,017.36	73,330.64	36,665.32	_____	_____
372	Loreto, Epifania G. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 14,430.07 20201020-01: 7,308.63 20201040: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 406.04 29999990-9: 5,500.00 29999990-25.5: 381.28 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	33,156.50	50,050.50	25,025.25	_____	_____
373	Lubrio, Sheena Mae P. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 3,576.55 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00 20201020-03.3: 9,634.44 20201020-04: 200.00 29999990-10: 198.36 29999990-9: 7,585.42 20201020-09: 983.33 20201020-10: 4,897.29	31,539.31	10,132.69	5,066.34	_____	_____
374	Lumain, John Philip Lou M. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201020-01: 2,702.52 20201040: 600.56 20201030-01: 100.00 29999990-10: 150.14 20201010: 1,304.19	4,857.41	27,170.59	13,585.29	_____	_____
375	Lumanao, Deejay M. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201040: 1,146.94 20201030-01: 100.00 20201020-01: 5,161.23 20201010: 7,697.70 20201020-09: 983.33 20201020-07: 1,023.90 29999990-9: 7,572.36 20201030-02: 563.36 20201020-10: 8,387.96 29999990-10: 286.74	32,923.52	26,423.48	13,211.24	_____	_____
376	Lusanta, Dhenber C. Instructor III	34,187.00 1,000.00	0.00 1,000.00	36,187.00	20201010: 2,423.37 20201020-01: 3,076.83 20201040: 683.74 20201030-01: 100.00 29999990-10: 170.94	6,454.88	29,732.12	14,866.06	_____	_____
377	Mabalhin, Joel Q. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-H: 1,000.00 29999990-25.5: 111.36 20201010: 5,210.54 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 29999990-10: 233.63 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-07: 655.56 20201020-10: 5,433.16 29999990-9: 4,686.11	23,703.44	25,021.56	12,510.28	_____	_____
378	Mabuto, Jubymar A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 1,300.00 20201040: 583.30 20201010: 895.69 20201020-07: 655.56 29999990-10: 145.83 20201030-02: 846.89 29999990-9: 2,000.00 20201020-10: 4,182.26	13,234.38	17,930.62	8,965.31	_____	_____
379	Magdadaro, Medardo C. Instructor II	31,633.00 1,000.00	0.00 1,000.00	33,633.00	20201010: 1,719.39 20201020-01: 2,846.97 20201040: 632.66 20201030-01: 100.00 29999990-10: 158.17	5,457.19	28,175.81	14,087.40	_____	_____
380	Mamolo, Leo A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 11,300.94 20201020-01: 6,435.99 20201040: 1,430.22 20201030-01: 100.00 20201020-03.3: 9,518.62 29999990-10: 357.56 20201020-09: 983.33 20201020-07: 1,129.50 20201020-10: 5,616.22 20201030-02.1: 616.01 29999990-9: 6,000.00	43,488.39	30,022.61	15,011.30	_____	_____
381	Manadong, Mauren Joy F. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 1,254.29 29999990-10: 145.83 20201020-10: 4,182.26 20201030-02.1: 207.75 29999990-9: 9,972.22	19,070.50	12,094.50	6,047.25	_____	_____
382	MANDIA, JOYCEE S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 873.29 29999990-10: 145.83	4,327.27	26,837.73	13,418.36	_____	_____
Total		603,153.00	12,000.00	615,153.00	258,230.15		258,230.15	356,922.85	178,459.40	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
383	Mangaoang, Eugene Val D. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 29999990-10: 148.69 20201010: 1,308.34	4,828.10	26,908.90	13,454.45	_____	_____
384	MANGAOANG, EURICE ED D. D. Instructor	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 1,254.29 29999990-10: 145.83 29999990-9: 1,000.00	5,708.27	25,456.73	12,728.36	_____	_____
385	Maniego, Rodney M. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 652.58	3,960.73	27,204.27	13,602.13	_____	_____
386	Manigo, Celestial A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,032.04 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 29999990-9: 1,200.00 20201020-10: 4,063.00	9,603.19	21,561.81	10,780.40	_____	_____
387	Maningo, Lyndon L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,358.94 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00	4,730.01	27,006.99	13,503.49	_____	_____
388	Marañan, Geleca I. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201040: 588.98 20201030-01: 100.00 20201020-01: 2,650.41 20201010: 1,304.19 29999990-10: 147.25	4,790.83	26,658.17	13,329.08	_____	_____
389	Mazo, Analyn M. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-H: 1,200.00 29999990-25.5: 1,564.12 20201010: 23,536.29 20201020-01: 10,443.60 20201040: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 8,776.00	47,870.01	70,169.99	35,084.49	_____	_____
390	Mercurio, Martin Jan E. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201030-01: 100.00 20201040: 588.98 20201010: 1,308.34 20201020-09: 983.33 20201020-07: 655.56 20201020-04: 200.00 29999990-10: 147.25 20201020-10: 4,712.43 29999990-9: 7,257.78	18,604.08	12,844.92	6,422.46	_____	_____
391	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 20201040: 732.38 20201030-01: 1,100.00 29999990-9: 3,000.00 29999990-10: 183.10 20201010: 2,748.12	11,059.31	27,559.69	13,779.34	_____	_____
392	Miaga, Ianvie Norean A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 1,254.29 29999990-10: 145.83	4,708.27	26,456.73	13,228.36	_____	_____
393	Milla, Norberto E. Jr. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-G: 100.00 29999990-25.5: 1,761.26 20201010: 11,967.01 20201020-01: 6,435.99 20201040: 1,430.22 20201030-01: 100.00 20201020-07: 1,293.87 29999990-10: 357.56 29999990-wa: 50.00 20201020-10: 14,326.56	37,822.47	35,688.53	17,844.26	_____	_____
394	Millado, Justine Bennette H. Instructor III	34,187.00 1,000.00	0.00 1,000.00	36,187.00	20201010: 1,832.91 20201020-01: 3,076.83 20201040: 683.74 20201030-01: 100.00 29999990-10: 170.94 29999990-9: 10,119.45 20201020-10: 3,393.11	19,376.98	16,810.02	8,405.01	_____	_____
Total		505,389.00	12,000.00	517,389.00		173,062.25				

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Function: Higher Education - 301000000										
395	Miñoza, Darius Noel C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 1,063.79 29999990-10: 145.83	4,517.77	26,647.23	13,323.11	_____	_____
396	Miraflor, Maria Roberta S. Administrative Officer III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 676.86 20201030-01: 700.00 20201020-07: 1,311.12 29999990-9: 3,766.67 20201010: 1,124.85 20201020-03.3: 3,853.78 20201020-10: 5,706.01	20,185.16	15,657.84	7,828.42	_____	_____
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 20201040: 295.84 20201030-01: 100.00 20201020-03.4: 2,162.30 20201020-07: 1,290.01 20201020-08: 1,140.24 20201030-02: 3,321.33 20201010: 0.00 20201020-09: 983.33	10,624.33	6,167.67	3,083.33	_____	_____
398	Modina, Ris Menoel R. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 3,507.58 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00 20201020-03.4: 1,114.78 20201020-07: 1,023.90 29999990-10: 198.36 29999990-9: 1,522.22	11,830.76	29,841.24	14,920.12	_____	_____
399	Mondal, Hernando L. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201020-01: 5,161.23 20201040: 1,146.94 20201030-01: 100.00 20201010: 7,763.18 20201020-10: 1,696.56 29999990-9: 5,866.67	21,734.58	37,612.42	18,806.21	_____	_____
400	Monsanto, Anna Martha C. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 676.86 20201030-01: 100.00 20201010: 1,683.49 29999990-25.5: 410.13 29999990-G: 100.00 20201020-03.4: 1,921.64	7,937.99	27,905.01	13,952.00	_____	_____
401	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 20201040: 934.50 20201020-03.4: 3,091.43 29999990-10: 233.63	13,098.24	35,626.76	17,813.38	_____	_____
402	Morales, Florentino F. Jr. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,494.52 20201020-01: 5,161.23 20201040: 1,146.94 20201030-01: 100.00 29999990-10: 286.74 29999990-9: 12,746.53 29999990-25.5: 665.97 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 11,430.00	39,837.49	19,509.51	9,754.25	_____	_____
403	Moreno, Luz O. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	29999990-H: 1,000.00 29999990-25.5: 929.43 20201010: 29,608.52 20201020-01: 11,801.16 20201040: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 100.00 29999990-G: 100.00 29999990-wa: 50.00	48,069.59	85,054.41	42,527.20	_____	_____
404	Nuñez, Lilian B. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 15,346.77 20201020-01: 7,308.63 20201040: 1,600.00 20201030-01: 100.00 20201020-03.4: 5,573.92 20201020-08: 2,177.09 29999990-10: 406.04 29999990-9: 200.00	32,712.45	50,494.55	25,247.27	_____	_____
405	Nuñez, Hexelsa Joy C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 1,254.29 29999990-10: 145.83	4,708.27	26,456.73	13,228.36	_____	_____
406	Ochavillo, Edgardo C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 20201010: 1,304.19 29999990-10: 147.25	4,790.83	26,658.17	13,329.08	_____	_____
Total		595,679.00	12,000.00	607,679.00	220,047.46		220,047.46	387,631.54	193,812.73	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
407	Oclarit, Elvira L. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 9,574.84 20201020-01: 5,759.73 20201040: 1,279.94 20201030-01: 100.00 20201020-03.4: 6,191.19 20201020-08: 2,052.43 29999990-10: 319.99 29999990-9: 500.00	25,778.12	40,218.88	20,109.43	_____	_____
408	Oclinaria, Avelina V. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 6,315.81 20201020-01: 4,622.13 20201040: 1,027.14 20201030-01: 100.00 20201020-07: 1,290.01 20201020-03.3: 9,634.44 29999990-10: 256.79 20201030-02: 1,476.55 29999990-9: 8,575.69 20201020-09: 983.33 20201020-10: 7,511.82 20201020-04: 500.00	42,293.71	11,063.29	5,531.14	_____	_____
409	Omega, Randy G. Instructor II	31,949.00 1,000.00	0.00 1,000.00	33,949.00	20201010: 1,778.67 20201020-01: 2,875.41 20201040: 638.98 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 159.75	7,833.29	26,115.71	13,057.35	_____	_____
410	Ongy, Elvira E. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-G: 100.00 29999990-25.5: 2,011.29 20201010: 6,983.46 20201020-01: 5,161.23 20201040: 1,146.94 20201030-01: 100.00 29999990-10: 286.74 29999990-wa: 50.00 20201020-07: 1,132.66 20201020-10: 6,071.24	23,043.56	36,303.44	18,151.22	_____	_____
411	Ongy, Honeylene V. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,308.34 20201020-01: 2,702.52 20201040: 600.56 20201030-01: 100.00 29999990-10: 150.14 29999990-9: 200.00	5,061.56	26,966.44	13,483.22	_____	_____
412	Oquias, Noemi Elisa L. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,308.34 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 20201020-07: 655.56 20201020-03.3: 9,634.44 20201020-10: 4,463.28 29999990-9: 3,936.11	23,484.37	7,964.63	3,982.31	_____	_____
413	Oracion, Aiza C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 873.29 29999990-10: 145.83	4,327.27	26,837.73	13,418.36	_____	_____
414	Oraiz, Kenneth Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,308.34 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 20201020-10: 2,550.44 20201030-02: 329.36 29999990-9: 833.33	8,508.11	22,940.89	11,470.44	_____	_____
415	Oria, Reyamar C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,308.34 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 20201020-10: 4,712.43 29999990-9: 9,172.22 29999990-10: 147.25	18,679.63	12,769.37	6,384.18	_____	_____
416	Pabon, Armando M. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 300.40 20201030-01: 251.24 20201020-07: 1,311.12 20201010: 0.00 20201020-09: 983.33 20201020-10: 3,605.05	7,802.94	9,217.06	4,608.03	_____	_____
417	Padilla, Corazon A. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 20201020-07: 1,311.12 20201020-04: 500.00 29999990-10: 215.15 29999990-9: 19,570.70 20201010: 4,194.91 29999990-25.5: 1,977.63 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 6,293.86	40,030.00	5,000.00	2,500.00	_____	_____
418	Padilla, Joseph E. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 20201010: 1,254.29 20201020-07: 1,298.02 29999990-10: 145.83 20201020-10: 4,666.99 29999990-9: 15,491.72	26,165.00	5,000.00	2,500.00	_____	_____
Total		451,405.00	12,000.00	463,405.00		233,007.56		233,007.56	230,397.44	115,195.68

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
419	Pagente, Ma. Delia A. Administrative Officer III	34,535.00 1,000.00	0.00 1,000.00	36,535.00	20201010: 2,263.73 20201020-01: 3,108.15 20201040: 690.70 20201030-01: 100.00 20201020-07: 655.56 20201020-10: 6,760.18	13,578.32	22,956.68	11,478.34	_____	_____
420	Pajares, Glenn G. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201020-01: 6,435.99 20201030-01: 100.00 20201040: 1,430.22 20201010: 10,482.55 29999990-10: 357.56	18,806.32	54,704.68	27,352.34	_____	_____
421	Palen, May Ann E. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 100.00 20201040: 793.44 20201010: 3,507.58 29999990-25.5: 535.14 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 198.36 20201020-10: 3,393.11 29999990-9: 3,000.00	15,248.11	26,423.89	13,211.44	_____	_____
422	Palermo, Aldrin R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 20201010: 1,254.29 29999990-9: 200.00 20201020-07: 655.56	5,418.00	25,747.00	12,873.00	_____	_____
423	PALO, RIANEL APRIL A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 873.29 29999990-10: 145.83 29999990-9: 1,200.00	5,527.27	25,637.73	12,818.36	_____	_____
424	Paña, Ronard G. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201020-01: 2,702.52 20201040: 600.56 20201030-01: 100.00 29999990-10: 150.14 20201010: 1,341.45 29999990-9: 8,419.44	13,314.11	18,713.89	9,356.44	_____	_____
425	Panonce, Junito A. Administrative Officer III	34,187.00 1,000.00	0.00 1,000.00	36,187.00	29999990-G: 100.00 29999990-25.5: 147.47 20201010: 2,133.93 20201020-01: 3,076.83 20201040: 683.74 20201030-01: 100.00 20201020-03.4: 5,233.38 20201020-07: 781.21 20201020-03.3: 7,707.56 20201020-08: 1,482.31 29999990-H: 1,200.00 29999990-wa: 50.00 29999990-9: 7,255.56	29,951.99	6,235.01	3,117.00	_____	_____
426	Pantoja, Noel B. Farm Worker II	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201040: 311.72 20201030-01: 100.00	1,814.46	15,771.54	7,885.27	_____	_____
427	Papong, Concepcion A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 860.63	4,168.78	26,996.22	13,498.11	_____	_____
428	Paquibulan, Paula Nadrea M. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,363.15 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 20201020-07: 973.25 20201020-04: 150.00 29999990-10: 148.69 20201030-02: 848.98 29999990-9: 13,083.98 20201020-10: 6,797.88	26,737.00	5,000.00	2,500.00	_____	_____
429	Parmis, Annie A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201040: 1,430.22 20201020-01: 6,435.99 20201030-01: 500.00 20201010: 11,595.10 29999990-10: 357.56 20201020-10: 10,666.24 20201030-02: 2,363.88 29999990-9: 10,129.17 20201020-04: 2,000.00	45,478.16	28,032.84	14,016.42	_____	_____
430	Pasa, Arturo E. Professor VI	201,856.00 1,000.00	0.00 1,000.00	203,856.00	29999990-H: 1,000.00 29999990-25.5: 34.61 20201010: 58,042.65 20201020-01: 18,167.04 20201040: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	79,794.30	124,061.70	62,030.35	_____	_____
Total		628,118.00	12,000.00	640,118.00		259,836.82				

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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										
431	Pascual, Ryan Beverlo V. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 0.00	3,308.15	27,856.85	13,928.42	_____	_____
432	Patilla, Gideon Louie C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 1,096.44 29999990-10: 145.83	4,550.42	26,614.58	13,307.29	_____	_____
433	Patindol, Teofanes A. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	20201010: 30,742.44 20201020-01: 11,801.16 20201040: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-7: 203.42 29999990-9: 200.00 29999990-25.5: 130.92 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 14,626.66	61,054.60	72,069.40	36,034.19	_____	_____
434	Pedrerera, Hilda A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 873.29 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00	4,181.44	26,983.56	13,491.28	_____	_____
435	Peña, Santiago T. Jr. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	29999990-G: 100.00 29999990-25.5: 1,535.27 20201010: 9,688.16 20201020-01: 5,759.73 20201040: 1,279.94 20201030-01: 100.00 29999990-10: 319.99 29999990-9: 1,000.00 29999990-wa: 50.00	19,833.09	46,163.91	23,081.45	_____	_____
436	Peque, Dennis P. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 41,317.80 20201020-01: 15,068.88 20201040: 1,600.00 20201030-01: 100.00 20201020-03.4: 9,115.84 29999990-10: 500.00 29999990-9: 2,000.00	69,702.52	99,729.48	49,864.24	_____	_____
437	Perez, Jose Celso B. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 20201010: 1,216.19 29999990-10: 145.83	4,670.17	26,494.83	13,247.41	_____	_____
438	Pernito, Anelito C. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 295.84 20201030-01: 100.00 20201020-07: 1,302.85 20201010: 0.00 20201020-10: 2,779.18 20201030-02: 896.35 20201020-09: 983.33	7,688.83	9,103.17	4,551.08	_____	_____
439	Piamonte, Robelyn T. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 11,547.28 20201020-01: 6,435.99 20201040: 1,430.22 20201030-01: 100.00 20201020-04: 1,000.00 29999990-10: 357.56 20201030-02: 2,170.87 29999990-9: 14,838.89 20201020-09: 983.33 20201020-07: 655.56 20201020-10: 6,611.69	46,131.39	27,379.61	13,689.30	_____	_____
440	Pogado, Fretzeljane O. Instructor I	30,622.00 1,000.00	0.00 1,000.00	32,622.00	20201010: 1,417.93 20201020-01: 2,755.98 20201040: 612.44 20201030-01: 100.00 20201020-07: 994.03 29999990-10: 153.11 29999990-9: 9,003.47 20201020-10: 2,714.49	17,751.45	14,870.55	7,435.27	_____	_____
441	Pogosa, Jimmy O. Instructor I	32,922.00 1,000.00	0.00 1,000.00	34,922.00	20201010: 1,961.17 20201020-01: 2,962.98 20201040: 658.44 20201030-01: 100.00 20201020-03.3: 5,501.30 20201020-04: 500.00 29999990-10: 164.61 20201020-10: 4,592.77 20201020-09: 983.33	17,424.60	17,497.40	8,748.20	_____	_____
442	Polinar, Anatolio N. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	29999990-H: 1,200.00 29999990-25.5: 0.00 20201010: 21,484.21 20201020-01: 9,242.10 20201040: 1,600.00 20201030-01: 100.00 20201020-03.4: 6,898.02 20201020-08: 2,280.48 29999990-10: 500.00 29999990-G: 0.00 29999990-wa: 0.00 29999990-9: 11,408.33	54,713.14	49,976.86	24,988.43	_____	_____
Total		743,750.00	12,000.00	755,750.00		311,009.80		222,366.56		

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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										
443	Poliquit, Rosalina D. Associate Professor III	64,940.00 1,000.00	0.00 1,000.00	66,940.00	20201010: 10,003.45 20201020-01: 5,844.60 20201040: 1,298.80 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 324.70	19,852.03	47,087.97	23,543.48	_____	_____
444	Poliquit, Maria Aries O. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 873.29 29999990-10: 145.83 20201020-10: 4,182.26 20201030-02: 902.91 29999990-9: 9,704.17 20201020-07: 1,311.12 20201020-09: 983.33	21,411.06	9,753.94	4,876.47	_____	_____
445	Pomida, Argina M. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-H: 1,200.00 29999990-25.5: 1,213.11 20201010: 7,925.56 20201020-01: 5,161.23 20201040: 1,146.94 20201030-01: 100.00 20201020-03.4: 4,625.51 20201020-08: 2,280.48 29999990-10: 286.74 29999990-G: 100.00 29999990-wa: 50.00	24,089.57	35,257.43	17,628.21	_____	_____
446	Ponce, Bethlehem A. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,555.90 20201020-01: 5,161.23 20201040: 1,146.94 20201030-01: 504.64 29999990-10: 286.74 29999990-9: 5,000.00 29999990-25.5: 333.19 29999990-wa: 50.00 29999990-G: 100.00	20,138.64	39,208.36	19,604.18	_____	_____
447	Portugaliza, Harvie P. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,659.24 20201020-01: 5,161.23 20201040: 1,146.94 20201030-01: 100.00 29999990-10: 286.74 20201020-10: 1,764.42	16,118.57	43,228.43	21,614.21	_____	_____
448	Posas, Jerry B. Administrative Aide III	15,251.00 1,000.00	0.00 1,000.00	17,251.00	20201020-01: 1,372.59 20201040: 305.02 20201030-01: 100.00 20201020-07: 655.56 20201020-03.3: 2,399.40 20201010: 0.00 20201020-10: 4,812.31 20201030-02.1: 253.11 20201030-02: 647.46 20201020-09: 983.33	11,528.78	5,722.22	2,861.11	_____	_____
449	Pradera, Carl Leonard M. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 923.18 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 3,552.10	7,961.92	23,487.08	11,743.04	_____	_____
450	Prado, Louis P. Administrative Assistant III	21,211.00 1,000.00	0.00 1,000.00	23,211.00	20201020-01: 1,908.99 20201040: 424.22 20201030-01: 100.00 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 4,116.76 20201020-09: 983.33 20201030-02: 711.90	9,556.32	13,654.68	6,827.34	_____	_____
451	Preciados, Lemuel S. 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 20201040: 1,027.14 20201030-01: 100.00 20201020-04: 500.00 29999990-10: 256.79 29999990-9: 11,235.42 20201020-10: 4,572.00	27,915.05	25,441.95	12,720.47	_____	_____
452	Pugosa, Loregin S. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,308.34 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 20201020-07: 1,311.12 29999990-10: 148.69 20201020-10: 9,950.00	16,089.22	15,647.78	7,823.39	_____	_____
453	Puray, Jailenn Jannaraine S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 1,063.79 29999990-10: 145.83	4,517.77	26,647.23	13,323.11	_____	_____
454	Quevedo, Elizabeth S. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-H: 0.00 29999990-25.5: 21.07 20201010: 14,252.75 20201020-01: 7,200.27 20201040: 1,600.00 20201030-01: 100.00 20201020-03.4: 4,975.46 20201020-08: 342.07 29999990-10: 400.02 29999990-G: 100.00 29999990-wa: 50.00	29,041.64	52,961.36	26,480.18	_____	_____
Total		534,319.00	12,000.00	546,319.00		208,220.57				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
455	Quevedo, Mark Joshua S. Education Program Specialist II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 3,192.70 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00	7,656.62	34,015.38	17,007.18	_____	_____
456	Quilicot, Ana Marquiza M. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 14,252.75 20201020-01: 7,200.27 20201040: 1,600.00 20201030-01: 1,100.00 29999990-10: 400.02 29999990-9: 3,690.00 20201020-10: 21,031.20 20201020-09: 983.33	50,257.57	31,745.43	15,872.21	_____	_____
457	Quimbo, Hannah Mae E. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 2,216.65 20201020-01: 3,045.87 20201040: 676.86 20201030-01: 100.00 29999990-10: 169.22 29999990-9: 12,050.00	18,258.60	17,584.40	8,792.20	_____	_____
458	Quiñones, Cecille Marie O. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,441.32 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00 29999990-10: 198.36	7,103.60	34,568.40	17,284.20	_____	_____
459	Rabe, Shiela R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 20201010: 1,308.34 29999990-10: 147.25 29999990-9: 21,000.00	25,794.98	5,654.02	2,827.01	_____	_____
460	Ramal, Allan A. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 15,159.27 20201020-01: 7,308.63 20201040: 1,600.00 20201030-01: 100.00 20201020-07: 1,311.12 29999990-10: 406.04 20201030-02: 5,612.81 29999990-9: 22,968.34 20201020-09: 983.33 20201020-10: 16,629.03	72,078.57	11,128.43	5,564.21	_____	_____
461	Ramonedá, Brenda M. Associate Professor II	58,181.00 1,000.00	0.00 1,000.00	60,181.00	20201010: 7,935.56 20201020-01: 5,236.29 20201040: 1,163.62 20201030-01: 100.00 20201020-03.4: 5,438.04 20201020-08: 2,280.48 29999990-10: 290.91 29999990-9: 5,000.00	27,444.90	32,736.10	16,368.05	_____	_____
462	Ramos, Ma. Nena Q. Associate Professor II	59,030.00 1,000.00	0.00 1,000.00	61,030.00	20201010: 8,519.07 20201020-01: 5,312.70 20201040: 1,180.60 20201030-01: 100.00 20201020-03.4: 4,901.30 20201020-08: 2,280.48 29999990-10: 295.15 29999990-9: 3,000.00	25,589.30	35,440.70	17,720.34	_____	_____
463	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 20201040: 583.30 20201030-01: 100.00 20201010: 1,101.89 29999990-10: 145.83 29999990-9: 3,000.00	7,555.87	23,609.13	11,804.06	_____	_____
464	Ramos, Arsenio D. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 1,000.00 29999990-25.5: 991.93 20201010: 34,863.80 20201020-01: 13,335.39 20201040: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-G: 100.00 29999990-wa: 50.00	52,541.12	97,629.88	48,814.44	_____	_____
465	Ratilla, Berta C. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	29999990-H: 1,000.00 29999990-25.5: 664.96 20201010: 29,878.25 20201020-01: 11,801.16 20201040: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-G: 15,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 30,538.00	91,232.37	41,891.63	20,945.31	_____	_____
466	Ratilla, Mark C. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 20201030-01: 100.00 20201040: 860.60 20201010: 3,681.36 29999990-10: 215.15 29999990-9: 4,000.00	12,729.81	32,300.19	16,150.09	_____	_____
Total		784,547.00	12,000.00	796,547.00		398,243.31	398,243.31	398,303.69	199,149.30	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
467	Ratilla, Teodomero C. School Farm Demonstrator	24,363.00 1,000.00	0.00 1,000.00	26,363.00	20201020-01: 2,192.67 20201040: 487.26 20201030-01: 100.00 29999990-9: 2,000.00 20201010: 227.74 20201020-10: 6,786.22	11,793.89	14,569.11	7,284.05	_____	_____
468	Regis, Michael Anthony Jay B. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,925.56 20201020-01: 5,161.23 20201040: 1,146.94 20201030-01: 100.00 29999990-10: 286.74 29999990-9: 18,005.55 20201020-10: 11,561.22	44,187.24	15,159.76	7,579.38	_____	_____
469	Regis, Berna Lou A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,128.63 20201020-01: 4,205.25 20201030-01: 100.00 29999990-10: 233.63 29999990-9: 18,005.55 20201040: 934.50 20201020-10: 5,640.92	34,248.48	14,476.52	7,238.26	_____	_____
470	RIVERA, GERALD M. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201040: 732.38 20201030-01: 100.00 20201020-08: 342.07 29999990-9: 17,134.55 29999990-10: 183.10 20201010: 2,196.75 20201020-03.3: 9,634.44	33,619.00	5,000.00	2,500.00	_____	_____
471	Rodriguez, Annie Famela B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,308.34 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-9: 12,750.00 29999990-10: 147.25 20201030-02.1: 572.20 20201020-10: 2,692.82	20,810.00	10,639.00	5,319.00	_____	_____
472	Rola, Jude B. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 11,660.18 20201020-01: 6,435.99 20201040: 1,430.22 20201030-01: 100.00 29999990-10: 357.56 29999990-9: 12,090.28 20201020-04: 500.00 20201020-09: 983.33 20201020-07: 1,209.73 20201020-10: 7,313.33	42,080.62	31,430.38	15,715.19	_____	_____
473	Rola, Cherry N. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,714.02 20201020-01: 5,161.23 20201040: 1,146.94 20201030-01: 100.00 29999990-10: 286.74 29999990-9: 7,743.05 20201020-07: 655.56 20201020-04: 300.00 20201020-10: 5,119.33	28,226.87	31,120.13	15,560.06	_____	_____
474	Sacedon, Marlon F. Assistant Professor IV	47,228.00 1,000.00	0.00 1,000.00	49,228.00	20201010: 5,501.20 20201020-01: 4,250.52 20201040: 944.56 20201030-01: 100.00 20201020-03.4: 5,680.18 20201020-08: 2,280.48 29999990-10: 236.14 20201030-02: 3,590.10 20201020-09: 983.33 20201020-04: 1,000.00	24,566.51	24,661.49	12,330.24	_____	_____
475	Salabao, Analita A. Associate Professor V	83,683.00 1,000.00	0.00 1,000.00	85,683.00	29999990-H: 1,000.00 29999990-25.5: 905.38 20201010: 15,977.49 20201020-01: 7,531.47 20201040: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 418.42 29999990-9: 1,000.00 29999990-G: 100.00 29999990-wa: 100.00	31,013.24	54,669.76	27,334.38	_____	_____
476	Saladaga, Florencio John S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201030-01: 100.00 20201040: 588.98 20201020-01: 2,650.41 20201010: 1,304.19 29999990-25.5: 1,929.56 29999990-H: 0.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 147.25	6,870.39	24,578.61	12,289.30	_____	_____
477	Salas, Felix M. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 43,241.75 20201020-01: 15,068.88 20201040: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 200.00	62,991.11	106,440.89	53,220.44	_____	_____
478	Salas, Rosario A. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-G: 100.00 29999990-25.5: 1,982.44 20201010: 41,533.02 20201020-01: 15,068.88 20201040: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-9: 6,179.17 29999990-wa: 150.00 29999990-H: 1,000.00 20201020-10: 16,312.04	84,525.55	84,906.45	42,453.22	_____	_____
Total		830,585.00	12,000.00	842,585.00		424,932.90		424,932.90	417,652.10	208,823.52

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
479	Salas, Yssakhar A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,151.78 20201020-01: 2,650.41 20201030-01: 100.00 20201040: 588.98 29999990-10: 147.25	4,638.42	26,810.58	13,405.29	_____	_____
480	Salomon, Jedess Miladel N. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,395.61 20201020-01: 3,872.70 20201030-01: 100.00 20201040: 860.60 29999990-10: 215.15 29999990-9: 12,381.95 20201020-10: 4,314.87 20201020-07: 655.56 20201020-09: 983.33	27,779.77	17,250.23	8,625.11	_____	_____
481	Santianes, Gernah May Y. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,308.34 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 3,743.06 20201020-07: 655.56 20201020-10: 2,717.05	11,910.65	19,538.35	9,769.17	_____	_____
482	Sapan, Mary Jean M. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	29999990-H: 1,000.00 29999990-25.5: 60.19 20201010: 5,601.57 20201020-01: 4,622.13 20201040: 1,027.14 20201030-01: 100.00 29999990-9: 11,895.84 29999990-10: 256.79 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 8,188.07	32,951.73	20,405.27	10,202.13	_____	_____
483	Semblante, Oliver D. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 20201030-01: 100.00 20201040: 860.60 20201010: 4,305.14	9,138.44	35,891.56	17,945.28	_____	_____
484	Seriño, Moises Neil V. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-H: 1,000.00 29999990-25.5: 919.81 20201010: 24,658.50 20201020-01: 10,443.60 20201040: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-wa: 50.00 29999990-G: 100.00	39,371.91	78,668.09	39,334.04	_____	_____
485	Seriño, Eunice Kenee L. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 3,561.71 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00 29999990-10: 198.36	8,223.99	33,448.01	16,724.00	_____	_____
486	Siarez, Mildred M. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-H: 0.00 29999990-25.5: 2,011.29 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 20201020-07: 1,281.10 20201020-03.3: 7,983.84 29999990-10: 233.63 20201030-02: 2,249.96 20201010: 4,533.43 29999990-wa: 50.00 20201020-10: 6,834.32 29999990-9: 11,072.91 20201020-09: 983.33 20201030-02.1: 443.00 29999990-G: 100.00	43,016.56	5,708.44	2,854.22	_____	_____
487	Sidaya, Irish C. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 3,507.58 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 100.00 29999990-10: 198.36 29999990-9: 200.00	8,369.86	33,302.14	16,651.07	_____	_____
488	Sidaya, Jerum H. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,748.12 20201020-01: 3,295.71 20201040: 732.38 20201030-01: 100.00 29999990-10: 183.10 29999990-9: 200.00 20201020-03.3: 9,634.44	16,893.75	21,725.25	10,862.12	_____	_____
489	Sinon, Feliciano G. Sr. Professor VI	172,943.00 1,000.00	0.00 1,000.00	174,943.00	29999990-H: 1,000.00 29999990-25.5: 866.92 20201010: 45,884.98 20201020-01: 15,564.87 20201040: 1,600.00 20201030-01: 100.00 20201020-03.4: 14,454.72 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 100.00 29999990-G: 100.00 29999990-wa: 50.00	82,501.97	92,441.03	46,220.01	_____	_____
490	Sobrio, Glenda Loraine S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 873.29 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 29999990-10: 145.83	4,327.27	26,837.73	13,418.36	_____	_____
Total		689,151.00	12,000.00	701,151.00	289,124.32		289,124.32	412,026.68	206,010.80	

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Function: Higher Education - 301000000										
491	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 20201040: 326.36 20201030-01: 100.00 20201020-03.4: 2,018.17 20201020-07: 655.56 20201020-03.3: 4,239.34 20201020-08: 2,280.48 20201010: 0.00 29999990-9: 2,229.47	13,318.00	5,000.00	2,500.00	_____	_____
492	Soroño, Triana 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 20201040: 588.98 20201030-01: 600.00 20201020-10: 5,258.00	10,020.57	21,428.43	10,714.21	_____	_____
493	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 20201040: 359.24 20201030-01: 100.00 20201020-07: 655.56 20201020-03.3: 2,972.13 20201030-02: 1,508.08 20201010: 0.00 20201020-09: 983.33 20201020-10: 4,652.84	12,847.76	7,114.24	3,557.12	_____	_____
494	Sumaria, Ma. Grace C. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,304.19 20201020-01: 2,702.52 20201040: 600.56 20201030-01: 100.00 29999990-10: 150.14 20201020-07: 655.56 20201020-10: 8,717.00	14,229.97	17,798.03	8,899.01	_____	_____
495	Tabada, Maria Aurora Teresita W. Associate Professor IV	72,577.00 1,000.00	0.00 1,000.00	74,577.00	20201010: 12,427.44 20201020-01: 6,531.93 20201040: 1,451.54 20201030-01: 200.00 20201020-03.4: 10,457.62 20201020-03.3: 9,634.44 20201020-08: 2,280.48 29999990-10: 362.89 29999990-25.5: 76.74 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 10,795.84	54,368.92	20,208.08	10,104.04	_____	_____
496	Tabada, David Winston W. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 0.00	3,308.15	27,856.85	13,928.42	_____	_____
497	Tabudlong, Sheena Eunice B. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,715.91 20201020-01: 3,295.71 20201040: 732.38 20201030-01: 100.00 29999990-10: 183.10	7,027.10	31,591.90	15,795.45	_____	_____
498	Tambis, Marlon M. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-G: 100.00 29999990-25.5: 900.58 20201010: 6,047.67 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 20201020-03.3: 9,634.44 20201020-07: 1,311.12 29999990-10: 233.63 29999990-wa: 50.00 29999990-9: 3,700.00 20201020-10: 6,834.32	34,051.51	14,673.49	7,336.24	_____	_____
499	Tambis, Maria Louella C. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,363.15 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 20201020-07: 1,311.12 20201020-04: 500.00 29999990-10: 148.69 20201020-10: 4,121.80 29999990-9: 13,000.00	23,815.83	7,921.17	3,960.08	_____	_____
500	Tan, Daniel Leslie S. University Professor	198,615.00 1,000.00	0.00 1,000.00	200,615.00	29999990-H: 1,000.00 29999990-25.5: 1,073.67 20201010: 55,670.72 20201020-01: 17,875.35 20201040: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-9: 16,262.70 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 37,916.85	132,149.29	68,465.71	34,232.35	_____	_____
501	Tan, Roland Q. Farm Worker II	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 20201030-01: 100.00 20201040: 314.12 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 1,436.16 20201030-02: 481.13	6,039.40	11,666.60	5,833.30	_____	_____
502	Tauy, Christie Cyrene T. Guidance Counselor I	28,766.00 1,000.00	0.00 1,000.00	30,766.00	20201010: 1,056.15 20201020-01: 2,588.94 20201040: 575.32 20201030-01: 600.00 29999990-9: 6,000.00	10,820.41	19,945.59	9,972.29	_____	_____
Total		563,667.00	12,000.00	575,667.00		321,996.91				

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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										
503	Taveros, Agnes M. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-G: 100.00 29999990-25.5: 568.80 20201010: 36,066.95 20201020-01: 13,335.39 20201040: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-wa: 50.00 29999990-H: 1,200.00 29999990-9: 200.00	56,001.62	94,169.38	47,084.19	_____	_____
504	Tejara, Nelson H. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 1,358.94 20201020-01: 2,676.33 20201040: 594.74 20201030-01: 100.00 29999990-10: 148.69 29999990-9: 200.00 20201020-07: 655.56 20201020-10: 9,332.66 20201030-02.1: 570.73	15,637.65	16,099.35	8,049.17	_____	_____
505	Timosa, Mira Luna T. Instructor	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 117.87	3,426.02	27,738.98	13,869.49	_____	_____
506	Tolibas, Michelle C. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	29999990-H: 1,200.00 29999990-25.5: 299.54 20201010: 9,705.39 20201020-01: 5,759.73 20201040: 1,279.94 20201030-01: 100.00 20201020-03.4: 5,071.71 20201020-04: 400.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 319.99	24,286.30	41,710.70	20,855.34	_____	_____
507	Toring, Prince Japred P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 813.24	4,121.39	27,043.61	13,521.30	_____	_____
508	Torrion, Charlindo S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,304.19 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25 29999990-9: 200.00 20201020-07: 1,311.12 20201020-10: 9,853.63 20201030-02.1: 389.89	16,545.47	14,903.53	7,451.26	_____	_____
509	TRIPOLE, MARK RYAN R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 873.29	4,181.44	26,983.56	13,491.28	_____	_____
510	Troyo, Roden D. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 6,315.81 20201020-01: 4,622.13 20201040: 1,027.14 20201030-01: 100.00 20201020-03.4: 2,898.44 29999990-10: 256.79	15,220.31	38,136.69	19,068.34	_____	_____
511	Truya, Rizalina D. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,854.99 20201020-01: 5,161.23 20201040: 1,146.94 20201030-01: 100.00 29999990-10: 286.74	14,549.90	44,797.10	22,398.05	_____	_____
512	Tumulak, Jefrey M. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 100.00 20201040: 293.56 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201030-02: 401.33 20201020-10: 1,187.59	5,597.95	11,080.05	5,540.02	_____	_____
513	Unajan, Magdalene C. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 6,381.29 20201020-01: 4,622.13 20201040: 1,027.14 20201030-01: 100.00 20201020-03.3: 9,634.44 20201020-04: 1,000.00 29999990-10: 256.79 29999990-9: 10,990.56 20201020-10: 5,850.66	39,863.01	13,493.99	6,746.49	_____	_____
514	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 20201040: 356.48 20201030-01: 100.00 20201020-03.4: 2,241.23 20201020-08: 2,280.48 29999990-9: 5,045.87 20201010: 0.00	11,628.22	8,195.78	4,097.39	_____	_____
Total		563,412.00	12,000.00	575,412.00		211,059.28	364,352.72	182,172.32		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
515	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 20201040: 588.98 20201030-01: 100.00 20201020-07: 655.56 29999990-10: 147.25 20201020-10: 5,332.95	10,398.33	21,050.67	10,525.33	_____	_____
516	Valenzona, Divina L. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,336.07 20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 29999990-10: 215.15 20201020-07: 655.56 20201020-10: 4,534.52	14,574.60	30,455.40	15,227.20	_____	_____
517	Valenzona, Jorge S. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	29999990-H: 1,000.00 29999990-25.5: 539.95 20201010: 4,336.07 20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 20201020-03.4: 5,443.49 20201020-08: 1,140.24 29999990-10: 215.15 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56	18,313.76	26,716.24	13,358.12	_____	_____
518	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 20201040: 934.50 20201030-01: 100.00 29999990-10: 233.63	10,006.81	38,718.19	19,359.09	_____	_____
519	Varron, Anna Beth A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,308.34 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-10: 147.25	4,794.98	26,654.02	13,327.01	_____	_____
520	Vecina, Jonell B. Heavy Equipment Operator II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201030-01: 100.00 20201040: 351.06 20201010: 0.00	2,030.83	17,522.17	8,761.08	_____	_____
521	Vega, Mark Gil A. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,871.41 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 2,000.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 198.36 29999990-9: 200.00 20201020-04: 2,000.00 20201020-10: 6,348.31	28,927.56	12,744.44	6,372.22	_____	_____
522	Velarde, Rosa Ophelia D. Associate Professor I	54,386.00 1,000.00	0.00 1,000.00	56,386.00	29999990-H: 1,000.00 29999990-25.5: 72.23 20201010: 7,301.23 20201020-01: 4,894.74 20201040: 1,087.72 20201030-01: 100.00 20201020-03.4: 6,068.90 29999990-10: 271.93 29999990-9: 9,520.83 29999990-G: 100.00 29999990-wa: 50.00	30,467.58	25,918.42	12,959.21	_____	_____
523	Vilbar, Carren B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 311.72 20201030-01: 100.00 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 1,370.96 29999990-9: 3,765.38	9,245.25	8,340.75	4,170.37	_____	_____
524	Villagonzalo, Ginás 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 20201040: 934.50 20201030-01: 100.00 29999990-10: 233.63 20201020-10: 4,572.00	14,578.81	34,146.19	17,073.09	_____	_____
525	Villaroya, Al Franjon M. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,134.00 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 100.00 20201020-03.4: 3,188.11 20201020-03.3: 9,634.44 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 233.53 29999990-9: 200.00	24,171.90	24,553.10	12,276.05	_____	_____
526	Villas, Michael Carlo C. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,238.03 20201020-01: 4,205.25 20201040: 934.50 20201030-01: 413.02 29999990-10: 233.63 29999990-9: 1,000.00 20201020-10: 5,848.62	17,873.05	30,851.95	15,425.47	_____	_____
Total		471,055.00	12,000.00	483,055.00		185,383.46				

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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										
527	Villocino, Santos B. Jr. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 14,414.85 20201020-01: 7,200.27 20201040: 1,600.00 20201030-01: 100.00 20201020-03.4: 7,852.20 29999990-10: 400.02	31,567.34	50,435.66	25,217.33	_____	_____
528	Villocino, Andreo P. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 300.40 20201030-01: 100.00 20201020-03.4: 942.42 29999990-9: 200.00 20201010: 0.00 20201020-07: 655.56 20201020-03.3: 4,867.39	8,417.57	8,602.43	4,301.21	_____	_____
529	Vistal, Pearl P. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 351.06 20201030-01: 100.00 20201010: 0.00 20201030-02: 1,644.36 29999990-9: 1,545.83 20201020-10: 2,226.52	7,447.54	12,105.46	6,052.23	_____	_____
530	Yap, Karen Luz P. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	20201010: 34,863.80 20201020-01: 13,335.39 20201040: 1,600.00 20201030-01: 100.00 29999990-10: 500.00	50,399.19	99,771.81	49,885.40	_____	_____
531	Ycong, Helmar G. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,101.77 20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 29999990-10: 215.15 29999990-9: 200.00	9,350.22	35,679.78	17,839.39	_____	_____
532	Yunzal, Ananias N. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 100.00 20201040: 583.30 20201010: 1,063.79 20201020-07: 655.56 29999990-10: 145.83	5,173.33	25,991.67	12,995.33	_____	_____
Total		338,942.00	6,000.00	344,942.00	112,355.19	112,355.19	232,586.81	116,290.89		

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Function: Research Service - 303000000										
533	Aberilla, Jovel M. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	29999990-H: 500.00 29999990-25.5: 34.61 20201020-01: 2,702.52 29999990-10: 150.14 20201030-02: 1,532.20 20201030-01: 100.00 29999990-9: 13,173.33 20201040: 600.56 20201020-07: 1,198.53 20201010: 1,471.91 20201020-10: 4,952.59 20201030-02.1: 461.61 29999990-G: 100.00 29999990-wa: 50.00	27,028.00	5,000.00	2,500.00	_____	_____
534	Balala, Lotis M. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-G: 100.00 29999990-25.5: 1,405.44 20201010: 14,414.85 20201020-01: 7,200.27 20201040: 1,600.00 20201030-01: 1,100.00 29999990-10: 400.02 29999990-9: 6,000.00 20201020-10: 8,483.47 29999990-wa: 100.00	40,804.05	41,198.95	20,599.47	_____	_____
535	Bolatete, Dioscoro M. Jr. Senior Agriculturist	48,253.00 1,000.00	0.00 1,000.00	50,253.00	20201010: 5,767.36 20201020-01: 4,342.77 20201040: 965.06 20201030-01: 100.00 20201020-03.3: 9,634.44 29999990-9: 14,562.44 20201020-10: 9,880.93	45,253.00	5,000.00	2,500.00	_____	_____
536	Borigon, Noel D. Administrative Aide III	15,486.00 1,000.00	0.00 1,000.00	17,486.00	20201020-01: 1,393.74 20201040: 309.72 20201030-01: 100.00 20201020-07: 1,311.12 20201030-02: 291.80 20201010: 0.00 20201020-10: 5,083.35 20201020-09: 983.33	9,473.06	8,012.94	4,006.47	_____	_____
537	Cagasan, Editha G. Professor VI	175,766.00 1,000.00	0.00 1,000.00	177,766.00	29999990-H: 1,000.00 29999990-25.5: 674.58 20201010: 47,337.36 20201020-01: 15,818.94 20201040: 1,600.00 20201030-01: 100.00 20201020-08: 2,156.98 29999990-10: 500.00 29999990-7: 86.49 29999990-9: 50,000.00 29999990-G: 100.00 29999990-wa: 50.00	119,424.35	58,341.65	29,170.32	_____	_____
538	Ceniza, Maria Juliet C. Professor VI	181,550.00 1,000.00	0.00 1,000.00	183,550.00	29999990-H: 1,500.00 29999990-25.5: 693.82 20201010: 46,881.54 20201020-01: 16,339.50 20201040: 1,600.00 20201030-01: 100.00 20201020-08: 2,280.48 29999990-10: 500.00 29999990-9: 3,000.00 29999990-G: 100.00 29999990-wa: 50.00	73,045.34	110,504.66	55,252.33	_____	_____
539	Codog, Joy C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,216.19 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 29999990-10: 145.83	4,670.17	26,494.83	13,247.41	_____	_____
540	Cruz, Crislin B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201030-01: 100.00 20201040: 588.98 20201010: 1,435.87 29999990-25.5: 275.49 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 4,000.00 29999990-10: 147.25	10,348.00	21,101.00	10,550.00	_____	_____
541	Cutamora, Charlie Mark F. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 300.40 20201030-01: 100.00 20201020-03.3: 2,723.94 20201020-04: 200.00 20201030-02: 936.46 29999990-9: 1,133.33 20201010: 0.00 20201020-10: 3,194.44 20201020-09: 983.33	10,923.70	6,096.30	3,048.15	_____	_____
542	Duatin, Flora Mia Y. Associate Professor III	64,940.00 1,000.00	0.00 1,000.00	66,940.00	20201010: 9,921.98 20201020-01: 5,844.60 20201040: 1,298.80 20201030-01: 100.00 20201020-03.4: 3,758.23 20201020-08: 2,280.48 29999990-10: 324.70 29999990-9: 8,222.23	31,751.02	35,188.98	17,594.49	_____	_____
543	Escala, Leopoldo S. Jr. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 311.72 20201030-01: 100.00 20201020-07: 1,307.55 20201010: 0.00 20201020-10: 2,494.08	5,616.09	11,969.91	5,984.45	_____	_____
544	Jadina, Beatriz C. Professor VI	170,166.00 1,000.00	0.00 1,000.00	172,166.00	20201010: 44,779.44 20201020-01: 15,314.94 20201040: 1,600.00 20201030-01: 100.00	61,794.38	110,371.62	55,185.31	_____	_____
Total		867,412.00	12,000.00	879,412.00		440,131.16	440,131.16	439,280.84	219,638.40	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Research Service - 303000000										
545	Lina, Dario P. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	29999990-H: 1,000.00 29999990-25.5: 3,314.34 20201010: 21,484.20 20201020-01: 9,242.10 20201040: 1,600.00 20201030-01: 100.00 29999990-10: 500.00 29999990-9: 13,685.07 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-03.3: 9,634.44 20201020-10: 15,748.50	77,441.98	27,248.02	13,624.01	_____	_____
546	Llera, Blanche Franchette D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 1,025.68 20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 29999990-10: 145.83	4,479.66	26,685.34	13,342.17	_____	_____
547	Milleza, Dyana Rose T. Science Research Specialist II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 100.00 20201040: 793.44 20201010: 0.00	4,463.92	37,208.08	18,604.04	_____	_____
548	PATINDOL, JAMES A. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201020-01: 7,200.27 20201030-01: 100.00 20201040: 1,600.00 20201010: 12,930.39	21,830.66	60,172.34	30,086.17	_____	_____
549	Pleños, Mary Cris F. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 1,598.32 20201020-01: 2,650.41 20201040: 588.98 20201030-01: 100.00 29999990-9: 2,000.00	6,937.71	24,511.29	12,255.14	_____	_____
550	Quimco, Norjito B. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	29999990-H: 0.00 29999990-25.5: 458.21 20201020-01: 1,479.87 20201040: 328.86 20201030-01: 100.00 20201020-07: 1,279.63 20201020-08: 2,280.48 29999990-9: 3,291.67 20201010: 0.00 29999990-wa: 50.00 20201020-09: 983.33 29999990-G: 100.00	10,352.05	8,090.95	4,045.47	_____	_____
551	Sales, Jude Nonie A. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 6,453.34 20201020-01: 4,622.13 20201040: 1,027.14 20201030-01: 100.00 20201020-07: 1,311.12 20201030-02: 1,064.68 29999990-9: 18,510.70 20201020-10: 10,516.55 20201020-09: 983.33	44,588.99	8,768.01	4,384.00	_____	_____
552	Sugano, Sarah Jean C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 583.30 20201030-01: 100.00 20201010: 1,254.29 29999990-10: 145.83 20201020-10: 2,968.80	7,677.07	23,487.93	11,743.46	_____	_____
553	Villocino, Aleli A. VP for Student Affairs and Services	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 1,000.00 29999990-25.5: 434.17 20201010: 36,467.09 20201020-01: 13,335.39 20201030-01: 100.00 20201040: 1,600.00 20201020-03.4: 6,847.54 20201020-08: 2,280.48 29999990-10: 500.00 20201030-02: 5,755.28 29999990-9: 15,138.89 29999990-G: 100.00 29999990-wa: 50.00	83,608.84	66,562.16	33,281.08	_____	_____
Total		535,115.00	9,000.00	544,115.00	261,380.88		261,380.88	282,734.12	141,365.54	

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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 : September 16-30, 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: Extension Service - 304000000										
554	Castil, Jhonavel R. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 293.56 20201030-01: 100.00 20201020-10: 2,025.52 29999990-9: 2,783.33	6,523.43	10,154.57	5,077.28	_____	_____
555	Centino, Zyra May H. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	29999990-H: 1,000.00 29999990-25.5: 1,525.65 20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 20201020-07: 655.56 20201020-04: 200.00 29999990-10: 215.15 29999990-9: 15,638.89 20201010: 3,681.36 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 4,504.87 20201030-02: 1,465.78	34,853.89	10,176.11	5,088.05	_____	_____
556	Gongora, Ganessa Rose L. Media Production Specialist II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,196.75 20201020-01: 3,295.71 20201040: 732.38 29999990-9: 11,151.05 20201030-01: 100.00	17,475.89	21,143.11	10,571.05	_____	_____
557	Manaig, Marilyn N. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-H: 200.00 29999990-25.5: 3.01 20201010: 7,925.56 20201020-01: 5,161.23 20201040: 1,146.94 20201030-01: 500.00 20201020-03.3: 5,780.67 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 286.74 20201030-03: 5,462.92 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 3,000.00	30,159.14	29,187.86	14,593.43	_____	_____
558	Sugano, Shalom Grace C. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 6,315.81 20201020-01: 4,622.13 20201040: 1,027.14 20201030-01: 100.00 20201020-07: 1,290.01 20201020-03.3: 9,634.44 20201020-04: 400.00 29999990-10: 256.79 20201020-09: 983.33 20201020-10: 7,511.82 29999990-9: 3,480.00	35,621.47	17,735.53	8,867.26	_____	_____
Total		208,031.00	5,000.00	213,031.00		124,633.82		124,633.82	88,397.18	44,197.07

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
559	Abayabay, Antonio Y. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201030-01: 100.00 20201040: 353.76 20201010: 0.00	2,045.68	17,642.32	8,821.16	_____	_____
560	Alba, Arturo B. Jr. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 293.56 20201030-01: 100.00 20201020-07: 655.56 20201020-03.3: 4,417.96 29999990-9: 1,557.79 20201020-10: 2,348.78 20201010: 0.00 20201020-09: 983.33	11,678.00	5,000.00	2,500.00	_____	_____
561	Arpoceple, Gaspar S. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	29999990-G: 100.00 29999990-25.5: 46.65 20201020-01: 1,776.96 20201040: 394.88 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 1,500.41 20201030-02: 1,036.68 20201010: 0.00 20201020-10: 4,227.00 20201020-09: 983.33 29999990-wa: 50.00	11,527.03	10,216.97	5,108.48	_____	_____
562	Baro, Geraldine T. College Librarian II	36,997.00 1,000.00	0.00 1,000.00	38,997.00	29999990-G: 100.00 29999990-25.5: 573.61 20201010: 2,960.50 20201020-01: 3,329.73 20201040: 739.94 20201030-01: 100.00 20201020-03.4: 4,191.55 29999990-9: 8,777.78 20201020-07: 655.56 20201020-04: 200.00 29999990-wa: 50.00 29999990-H: 500.00	22,178.67	16,818.33	8,409.16	_____	_____
563	Berrame, Mildred A. Dental Aide	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 20201040: 314.12 20201030-01: 100.00 20201020-03.4: 1,831.98 20201020-07: 1,290.01 20201020-08: 1,140.24 29999990-9: 3,977.78 20201010: 0.00 20201020-09: 983.33 20201020-04: 700.00	11,751.00	5,955.00	2,977.00	_____	_____
564	Braganza, Teodora Doris P. Nurse III	44,895.00 1,000.00	0.00 1,000.00	46,895.00	20201010: 5,094.26 20201020-01: 4,040.55 20201040: 897.90 20201030-01: 100.00 20201020-07: 1,290.01 20201030-02: 5,360.73 29999990-9: 13,679.18 20201020-10: 9,193.30 20201020-09: 983.33 20201020-04: 500.00	41,139.26	5,755.74	2,877.37	_____	_____
565	Brit, Chona A. Guidance Coordinator III	39,672.00 1,000.00	0.00 1,000.00	41,672.00	29999990-H: 1,000.00 29999990-25.5: 1,246.77 20201010: 3,476.89 20201020-01: 3,570.48 20201040: 793.44 20201030-01: 600.00 20201030-02: 1,398.26 29999990-9: 4,277.78 20201020-10: 7,812.11 20201020-09: 983.33 29999990-G: 100.00 29999990-wa: 50.00	25,309.06	16,362.94	8,181.47	_____	_____
566	Buzon, Ma. Belen J. Dentist II	46,355.00 1,000.00	0.00 1,000.00	48,355.00	20201010: 5,468.66 20201020-01: 4,171.95 20201040: 927.10 20201030-01: 100.00 20201020-03.4: 11,041.92 20201020-08: 2,280.48	23,990.11	24,364.89	12,182.44	_____	_____
567	Camacho, Sheira May T. College Librarian II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,767.21 20201020-01: 3,295.71 20201040: 732.38 20201030-01: 100.00 20201020-08: 342.07 29999990-9: 2,000.00	9,237.37	29,381.63	14,690.31	_____	_____
568	Doron, Arnel G. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 293.56 20201030-01: 100.00 20201030-02: 937.04	2,651.62	14,026.38	7,013.19	_____	_____
569	Faelnar, Lady May C. Nurse III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 0.00 20201020-01: 3,872.70 20201040: 860.60 20201030-01: 100.00 29999990-9: 7,779.17	12,612.47	32,417.53	16,208.26	_____	_____
570	Fernandez, Gay S. Medical Technologist II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201030-01: 100.00 20201040: 732.38 20201010: 3,066.70 20201020-09: 983.33 20201020-10: 2,511.33	10,689.45	27,929.55	13,964.27	_____	_____
Total		378,681.00	12,000.00	390,681.00		184,809.72				

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Function: STO - 200010000										
571	Flores, Irish V. College Librarian I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 100.00 20201040: 626.40 20201010: 0.00	3,545.20	29,774.80	14,887.40	_____	_____
572	Fruto, Cindy R. Nurse II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	20201010: 4,126.82 20201020-01: 3,684.15 20201040: 818.70 20201030-01: 600.00 20201020-04: 500.00 29999990-9: 6,554.17 29999990-25.5: 381.28 29999990-H: 700.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,238.70	23,753.82	19,181.18	9,590.09	_____	_____
573	Gilos, Vicente A. College Librarian IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 12,150.17 20201020-01: 6,435.99 20201040: 1,430.22 20201030-01: 100.00 20201030-02: 3,870.85 29999990-9: 4,000.00 29999990-25.5: 1,756.45 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-07: 655.56 20201020-10: 14,009.57	45,558.81	27,952.19	13,976.09	_____	_____
574	Godoy, Celso P. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 295.84 20201030-01: 100.00 20201020-03.4: 1,532.48 20201020-07: 1,311.12 20201020-08: 1,140.24 29999990-9: 975.00 20201010: 0.00 20201020-09: 983.33	7,669.29	9,122.71	4,561.35	_____	_____
575	Gongora, Mikaela M. Broadcast Production Supervisor	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 0.00 20201020-01.1: 4,622.13 20201040: 1,027.14 20201030-01: 100.00 20201030-02: 2,925.65	8,674.92	44,682.08	22,341.04	_____	_____
576	Gucela, Arnel P. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,824.00	20201020-01: 1,604.16 20201040: 356.48 20201030-01: 100.00 20201020-07: 1,311.12 20201020-04: 300.00 20201030-02: 1,834.05 20201010: 0.00 20201020-09: 983.33 20201020-10: 3,649.88	10,139.02	9,684.98	4,842.49	_____	_____
577	Guinocor, Merry Christ'I S. Medical Officer III	66,873.00 1,000.00	0.00 1,000.00	68,873.00	20201020-01: 6,018.57 20201030-01: 600.00 20201040: 1,337.46 20201010: 10,855.22 20201020-10: 10,297.44 29999990-9: 7,166.67	36,275.36	32,597.64	16,298.32	_____	_____
578	Mabuan, Jovelyn H. College Librarian II	37,380.00 1,000.00	0.00 1,000.00	39,380.00	29999990-H: 1,000.00 29999990-25.5: 1,222.73 20201010: 2,936.43 20201020-01: 3,364.20 20201040: 747.60 20201030-01: 100.00 20201020-08: 1,140.24 29999990-9: 2,550.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44	22,845.64	16,534.36	8,267.18	_____	_____
579	Mazo, Crisanto A. Sr. Administrative Assistant I	18,907.00 1,000.00	0.00 1,000.00	20,907.00	20201020-01: 1,701.63 20201040: 378.14 20201030-01: 100.00 20201020-07: 1,311.12 20201020-03.3: 3,177.13 20201030-02: 957.41 20201010: 0.00 20201020-09: 983.33 20201030-02.1: 1,891.05	10,499.81	10,407.19	5,203.09	_____	_____
580	Pamaos, Les Andre B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 311.72 20201030-01: 100.00 20201010: 0.00 20201030-02: 458.51 29999990-9: 1,200.00	3,472.97	14,113.03	7,056.01	_____	_____
581	Reyes, Ma. Fedelina B. Nursing Attendant II	18,100.00 1,000.00	0.00 1,000.00	20,100.00	20201020-01: 1,629.00 20201040: 362.00 20201030-01: 100.00 20201020-03.4: 2,528.63 20201020-08: 2,280.48 29999990-9: 1,233.33 20201020-07: 1,165.75 20201010: 0.00 20201020-03.3: 4,817.22	14,116.41	5,983.59	2,991.29	_____	_____
582	Valencia, Kathleen Mae B. Broadcast Program Producer- Announcer II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 100.00 20201040: 793.44 20201010: 2,450.12 29999990-9: 200.00	7,114.04	34,557.96	17,278.48	_____	_____
Total		436,257.00	12,000.00	448,257.00		193,665.29				

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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: STO - 200010000										
583	Villagonzalo, Sean O. Engineer III	56,790.00 1,000.00	0.00 1,000.00	58,790.00	29999990-H: 1,200.00 29999990-25.5: 939.04 20201010: 7,992.46 20201020-01: 5,111.10 20201040: 1,135.80 20201030-01: 100.00 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 11,430.00	28,108.40	30,681.60	15,340.30	_____	_____
584	Yu, Elwin Jay V. Chief of Hospital I	99,268.00 1,000.00	0.00 1,000.00	101,268.00	29999990-H: 1,200.00 29999990-25.5: 588.04 20201010: 23,993.98 20201020-01: 8,934.12 20201040: 1,600.00 20201030-01: 500.00 20201020-03.4: 6,938.26 20201020-08: 1,140.24 29999990-9: 6,033.34 20201030-02: 5,436.77 29999990-G: 100.00 29999990-wa: 50.00	56,514.75	44,753.25	22,376.12	_____	_____
Total		158,058.00	2,000.00	160,058.00	84,623.15	84,623.15	75,434.85	37,716.42		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction				Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Grand Total :		23,784,499.00 584,000.00	0.00 584,000.00	24,952,499.00	20201020-01	2,134,403.01	20201030-02	181,572.92	11,137,793.47	13,814,705.53	6,907,209.73		
					20201030-01	91,373.22	20201040	417,564.86					
					20201020-03.3	551,544.67	20201010	2,937,762.91					
					29999990-9	2,143,516.48	20201020-10	1,477,398.96					
					20201020-08	187,189.24	20201020-03.4	352,878.83					
					20201020-07	195,342.57	20201020-04	40,320.00					
					20201020-09	113,986.72	29999990-10	71,709.51					
					29999990-12.19	4,500.00	20201030-03	8,962.92					
					29999990-25.5	100,485.33	29999990-H	85,800.00					
					29999990-G	13,000.00	29999990-wa	7,300.00					
					20201030-02.1	10,689.51	20201020-01.1	6,201.90					
					29999990-Globe A/R	4,000.00	29999990-7	289.91					

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 ₱24,952,499.00

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