

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

GENERAL PAYROLL

(Permanent)

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : June 1-15, 2024

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
1	Ababat, Claudio R. Jr. Administrative Assistant III	21,388.00 1,000.00	0.00 1,000.00	23,388.00	20201020-01: 1,924.92 20201030-01: 200.00 20201040: 534.70 20201020-03.3: 4,316.33 20201010: 0.00 29999990-9: 2,741.67 20201020-10: 2,884.35	12,601.97	10,786.03	5,393.02	_____	_____
2	Abamo, Lorna B. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201030-01: 200.00 20201040: 442.20 20201020-08: 1,140.24 20201010: 0.00	3,374.36	16,313.64	8,157.32	_____	_____
3	Abanera, Felix C. Administrative Aide III	15,486.00 1,000.00	0.00 1,000.00	17,486.00	20201020-01: 1,393.74 20201030-01: 200.00 20201040: 387.15 20201020-03.4: 2,246.61 20201020-07: 1,311.12 20201020-03.3: 2,289.29 20201020-08: 2,183.43 20201020-04: 300.00 20201010: 0.00	10,311.34	7,174.66	3,587.33	_____	_____
4	Abanera, Eduardo R. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201020-01: 1,170.00 20201030-01: 200.00 20201040: 325.00	1,695.00	13,305.00	6,653.00	_____	_____
5	Alba, Doreen B. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 0.00 29999990-9: 5,171.53	8,123.59	11,429.41	5,715.21	_____	_____
6	Albiso, Elizabeth B. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 407.95 20201030-01: 200.00 20201020-03.4: 2,381.38 20201020-07: 1,311.12 20201020-08: 2,280.48 20201030-02: 4,500.00 20201010: 0.00 20201020-04: 500.00	13,049.55	5,268.45	2,634.23	_____	_____
7	Ampac, Louella C. Chief Administrative Officer	94,562.00 1,000.00	0.00 1,000.00	96,562.00	20201010: 17,015.28 20201020-01: 8,510.58 20201040: 2,364.05 20201030-01: 200.00 20201020-03.4: 7,479.62 20201020-08: 2,280.48 29999990-9: 1,000.00 20201030-03: 3,500.00	42,350.01	54,211.99	27,106.50	_____	_____
8	Ando, Jennifer E. Education Program Specialist II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	20201010: 3,170.90 20201020-01: 3,684.15 20201040: 1,023.37 20201030-01: 200.00 20201020-03.3: 5,780.67 29999990-9: 3,661.11 20201020-10: 5,119.33	22,639.53	20,295.47	10,148.24	_____	_____
9	Andres, Dalisay F. Administrative Assistant II	20,104.00 1,000.00	0.00 1,000.00	22,104.00	20201020-01: 1,809.36 20201040: 502.60 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 200.00 20201010: 0.00	3,852.20	18,251.80	9,126.40	_____	_____
10	ANDUYAN, CAROLINE B. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201030-02: 797.75 29999990-9: 8,494.10 20201020-10: 498.18	11,678.00	5,000.00	2,500.00	_____	_____
11	Apas, Genalyn M. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 700.00 20201040: 366.95 20201010: 0.00 29999990-9: 2,464.17 20201020-10: 1,313.38	6,165.52	10,512.48	5,256.24	_____	_____
12	Arga, Ariel L. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201030-02.1: 0.00 20201030-02: 509.91 29999990-9: 6,874.16 29999990E: 587.35 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 498.18 20201020-04: 100.00	10,607.57	6,070.43	3,035.22	_____	_____
Total		313,068.00	12,000.00	325,068.00		146,448.64	178,619.36	89,312.71		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
13	Armada, Amiel R. Administrative Assistant V	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 675.00 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,890.33 29999990-9: 5,995.14 20201010: 491.45 20201020-10: 4,206.48 20201030-02: 1,086.29	19,285.81	9,714.19	4,857.10	_____	_____
14	Atupan, Queen-Ever Y. Supervising Administrative Officer	72,577.00 1,000.00	0.00 1,000.00	74,577.00	20201020-01: 6,531.93 20201040: 1,814.42 20201030-01: 200.00 20201010: 10,709.59 29999990-9: 14,841.66 20201020-10: 11,307.17 20201020-09: 983.33 29999990E: 750.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00 20201030-02: 2,743.48	50,531.58	24,045.42	12,023.21	_____	_____
15	Avenido, Jerson B. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,166.77 20201010: 0.00 29999990E: 3,740.98 29999990-G: 100.00 20201020-10: 2,114.14 20201020-09: 983.33 29999990-wa: 50.00	11,393.64	5,626.36	2,813.18	_____	_____
16	Bagarinao, Alex P. Administrative Aide II	14,032.00 1,000.00	0.00 1,000.00	16,032.00	20201020-01: 1,262.88 20201040: 350.80 20201030-01: 200.00 20201020-03.4: 2,055.63 20201020-07: 1,311.12 20201020-08: 2,280.48 20201010: 0.00 20201020-09: 983.33	8,444.24	7,587.76	3,794.38	_____	_____
17	Bagarinao, Edwin V. Machinist II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201010: 0.00 20201040: 438.82 20201030-01: 200.00 20201030-02: 801.29 20201020-01: 1,579.77	3,019.88	16,533.12	8,267.06	_____	_____
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: 366.95 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,300.41 20201030-02: 793.97 29999990-9: 2,254.30 20201010: 0.00 20201020-10: 2,146.90 20201020-09: 983.33	11,678.00	5,000.00	2,500.00	_____	_____
19	Baguio, Tifanny P. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 20201030-02: 378.50 29999990-9: 1,200.00	3,570.89	14,015.11	7,008.06	_____	_____
20	Bahandi, John S. Science Research Assistant	21,211.00 1,000.00	0.00 1,000.00	23,211.00	20201020-01: 1,908.99 20201030-01: 200.00 20201040: 530.27 20201010: 0.00	2,639.26	20,571.74	10,286.37	_____	_____
21	Balbarino, Vivian V. Administrative Officer V	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-H: 1,000.00 29999990E: 162.65 20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-9: 200.00 20201030-02: 2,529.08 20201020-10: 6,832.47 29999990-G: 100.00 29999990-wa: 50.00	20,947.02	27,777.98	13,889.49	_____	_____
22	Baldos, Jesus Freddy M. Administrative Officer V	48,253.00 1,000.00	0.00 1,000.00	50,253.00	29999990-H: 1,000.00 29999990E: 2,530.13 20201010: 4,850.05 20201020-01: 4,342.77 20201040: 1,206.32 20201030-01: 200.00 20201020-04: 700.00 29999990-9: 9,503.89 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,517.60	32,000.76	18,252.24	9,126.12	_____	_____
23	Banayag, Alberto N. Administrative Aide IV	15,827.00 1,000.00	0.00 1,000.00	17,827.00	20201020-01: 1,424.43 20201040: 395.67 20201030-01: 200.00 20201020-03.4: 1,831.99 20201020-08: 1,140.24 20201030-02: 2,796.16 20201010: 0.00 20201020-04: 300.00	8,088.49	9,738.51	4,869.26	_____	_____
24	Bandalan, Marvin B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 700.00 29999990-9: 3,977.78 20201010: 0.00	6,470.17	11,115.83	5,558.42	_____	_____
Total		336,048.00	12,000.00	348,048.00	178,069.74		178,069.74	169,978.26	84,992.65	

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Function: GASS - 100000000										
25	Bandalan, Marcho P. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-08: 1,140.24 20201010: 0.00 29999990-9: 3,977.78	7,336.61	12,216.39	6,108.20	_____	_____
26	Bañoc, Elmera Y. Science Research Specialist I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 1,234.89 20201020-01: 2,818.80 20201020-07: 1,311.12 20201020-04: 100.00 20201020-10: 2,908.49 20201020-09: 983.33 20201040: 783.00 20201030-01: 200.00 29999990-9: 8,050.69	18,390.32	14,929.68	7,465.34	_____	_____
27	Bantugan, Mario C. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-03.4: 2,195.61 20201020-03.3: 2,127.39 20201020-08: 1,938.41 20201010: 0.00 29999990-9: 200.00	8,388.71	8,631.29	4,316.15	_____	_____
28	Banzon, Joan Rosemarie A. School Credits Evaluator	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 675.00 20201030-01: 1,000.00 20201020-07: 1,264.06 20201030-02: 699.33 20201010: 491.45 20201020-10: 4,206.48 20201020-04: 100.00	10,866.32	18,133.68	9,067.34	_____	_____
29	Bartolini, Manuel C. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201020-03.4: 2,803.95 20201020-08: 2,280.48 20201040: 366.95 20201030-01: 200.00	6,972.40	9,705.60	4,853.30	_____	_____
30	Baslan, Maria Fe A. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 407.95 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 3,089.13 20201030-02: 964.41 20201010: 0.00 20201020-10: 4,619.06 29999990-9: 1,662.50	13,067.23	5,250.77	2,625.39	_____	_____
31	Bastasa, Arturo S. Administrative Aide I	13,553.00 1,000.00	0.00 1,000.00	15,553.00	20201020-01: 1,219.77 20201040: 338.82 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-03.3: 1,636.69 20201020-09: 983.33 20201020-10: 3,778.86 20201030-02: 443.58	9,912.17	5,640.83	2,820.42	_____	_____
32	Batistel, Cheryl C. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,824.64 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 29999990-10: 233.63 29999990-9: 10,000.00 20201020-10: 7,634.50 29999990E: 170.78 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	33,308.45	26,038.55	13,019.28	_____	_____
33	Bello, Nick Freddy R. Accountant II	40,509.00 1,000.00	0.00 1,000.00	42,509.00	20201020-01: 3,645.81 20201030-01: 200.00 20201040: 1,012.72 20201010: 3,073.16 29999990E: 13.55 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	8,595.24	33,913.76	16,957.38	_____	_____
34	Bengalan, Antonio P. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 20201040: 413.57 20201030-01: 200.00 20201020-03.4: 2,444.91 20201020-04: 200.00 20201020-08: 1,140.24 20201010: 0.00 29999990-9: 2,291.67	8,179.26	10,363.74	5,182.37	_____	_____
35	Bolastig, Florentino D. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201010: 0.00 20201020-01: 1,170.00 20201040: 325.00 20201030-01: 200.00 20201030-02: 453.38	2,148.38	12,851.62	6,426.31	_____	_____
36	Bonife, Alain A. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	20201020-01: 1,616.58 20201040: 449.05 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 200.00 20201030-02: 1,528.97 20201010: 0.00 20201020-10: 2,607.06	7,912.78	12,049.22	6,025.11	_____	_____
Total		292,803.00	12,000.00	304,803.00	135,077.87		135,077.87	169,725.13	84,866.59	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
37	Borela, Clementino A. Administrative Aide VI	18,100.00 1,000.00	0.00 1,000.00	20,100.00	20201020-01: 1,629.00 20201040: 452.50 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 8,620.41 20201010: 0.00 20201020-10: 2,886.97	15,100.00	5,000.00	2,500.00	_____	_____
38	BORLEO, MICHELLE A. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 200.00 20201010: 0.00 29999990E: 1,265.07 29999990-G: 100.00 20201020-10: 2,808.83 29999990-wa: 100.00	7,348.05	12,204.95	6,102.48	_____	_____
39	Borneo, Anthony L. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	29999990-H: 500.00 29999990E: 2,340.37 20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 29999990-9: 1,750.00 20201010: 0.00 29999990-G: 100.00 29999990-wa: 100.00	6,717.67	10,302.33	5,151.17	_____	_____
40	Bornias, Eutiquio B. Administrative Aide I	13,553.00 1,000.00	0.00 1,000.00	15,553.00	20201020-01: 1,219.77 20201040: 338.82 20201030-01: 200.00 20201020-07: 655.56 20201010: 0.00 20201020-10: 4,438.38 20201020-09: 0.00 20201030-02: 1,310.54	8,163.07	7,389.93	3,695.47	_____	_____
41	Burlas, Marlon G. Engineer III	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,562.28 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 700.00	12,168.33	41,188.67	20,594.34	_____	_____
42	Bustillo, Norieta B. Administrative Assistant III	21,211.00 1,000.00	0.00 1,000.00	23,211.00	20201020-01: 1,908.99 20201040: 530.27 20201030-01: 200.00 20201020-07: 1,246.88 20201020-03.3: 3,953.80 29999990-9: 1,711.11 20201010: 0.00 20201020-10: 4,588.42 20201030-02: 1,011.94	15,151.41	8,059.59	4,030.30	_____	_____
43	Caballero, Jaime A. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 20201040: 372.62 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-03.3: 3,083.02 20201020-10: 2,914.75 20201030-02: 1,199.93	10,422.89	6,482.11	3,241.06	_____	_____
44	Cabillo, Fidel D. Farm Worker II	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 20201040: 392.65 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,262.51	3,268.70	14,437.30	7,219.15	_____	_____
45	Cadalín, Joy Adeline N. Science Research Specialist I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 0.00 20201040: 783.00 20201020-01: 2,818.80 20201030-01: 200.00 20201020-10: 2,802.48	6,604.28	26,715.72	13,358.36	_____	_____
46	Cagara, Christian Rey D. Agricultural Technician I	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201010: 0.00 20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 29999990-9: 200.00	2,418.59	17,134.41	8,567.21	_____	_____
47	Caintic, Jeremy S. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 20201040: 413.57 20201030-01: 200.00 20201020-03.4: 2,178.95 20201020-07: 1,276.03 20201020-04: 100.00 20201020-08: 2,280.48 29999990-9: 2,030.21 20201010: 0.00	9,968.11	8,574.89	4,287.45	_____	_____
48	Caintic, Joie Proceso S. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 20201040: 372.62 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 809.33 20201010: 0.00 20201020-03.3: 6,579.69 20201020-10: 1,290.79	11,905.00	5,000.00	2,500.00	_____	_____
Total		259,726.00	12,000.00	271,726.00		109,236.10				

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Function: GASS - 100000000										
49	Cano, Gregorio C. Jr. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 20201040: 413.57 20201030-01: 200.00 20201020-03.4: 2,803.96 20201020-08: 2,280.48 20201010: 0.00 20201020-04: 500.00 20201030-02: 1,154.88	8,841.76	9,701.24	4,851.12	_____	_____
50	Caorte, Enrique E. Jr. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 29999990E: 92.17 29999990-wa: 50.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-10: 2,443.05 29999990-G: 100.00	4,573.19	12,104.81	6,052.41	_____	_____
51	Castañas, Carmelino C. Administrative Aide V	17,057.00 1,000.00	0.00 1,000.00	19,057.00	20201020-01: 1,535.13 20201040: 426.42 20201030-01: 200.00 20201020-03.4: 2,485.97 20201020-08: 1,140.24 20201010: 0.00	5,787.76	13,269.24	6,635.12	_____	_____
52	Castillo, Bonifacio E. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 369.80 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 200.00 20201010: 0.00 20201020-03.3: 2,722.34 20201020-04: 200.00 20201020-10: 3,677.76 20201030-02: 579.14	10,591.44	6,200.56	3,100.28	_____	_____
53	Cerna, Mizaël B. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 20201040: 372.62 20201030-01: 200.00 20201020-08: 1,140.24 20201010: 0.00	3,054.31	13,850.69	6,925.35	_____	_____
54	Cinco, Alniel B. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-08: 342.07 29999990-9: 1,600.00 20201010: 0.00 20201030-02: 1,563.81	5,433.18	11,586.82	5,793.41	_____	_____
55	Circulado, George S. Farm Worker I	13,925.00 1,000.00	0.00 1,000.00	15,925.00	20201020-01: 1,253.25 20201040: 348.12 20201030-01: 200.00 20201010: 0.00 20201020-07: 655.56 20201020-10: 1,225.84	3,682.77	12,242.23	6,121.12	_____	_____
56	Codog, Jannet Leslie Evelyn S. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 29999990-9: 3,189.58 20201030-02: 375.96	5,557.93	12,028.07	6,014.04	_____	_____
57	Colis, Honey Sofia V. Administrative Officer V	48,253.00 1,000.00	0.00 1,000.00	50,253.00	20201010: 4,850.05 20201020-01: 4,342.77 20201040: 1,206.32 20201030-01: 200.00 20201020-08: 2,280.48	12,879.62	37,373.38	18,687.19	_____	_____
58	Cornites, Friedelyn D. Laboratory Aide II	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 20201010: 0.00 20201020-10: 529.00	2,521.39	15,064.61	7,532.31	_____	_____
59	Cortez, Arniel S. Heavy Equipment Operator II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201030-01: 200.00 20201040: 438.82 20201010: 0.00	2,218.59	17,334.41	8,667.21	_____	_____
60	Cruz, Maria Teresa A. Internal Auditor IV	72,577.00 1,000.00	0.00 1,000.00	74,577.00	20201010: 10,709.59 20201020-01: 6,531.93 20201040: 1,814.42 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 200.00 29999990E: 578.31 29999990-wa: 50.00 29999990-G: 100.00	21,324.49	53,252.51	26,626.26	_____	_____
Total		288,475.00	12,000.00	300,475.00	86,466.43		86,466.43	214,008.57	107,005.82	

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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										
61	Cuevas, Haide B. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201030-02.1: 231.09	2,119.06	14,558.94	7,279.47	_____	_____
62	Dag-uman, Michael D. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 29999990-9: 5,773.33 20201010: 0.00 20201020-07: 655.56	8,316.86	8,361.14	4,181.07	_____	_____
63	Dargantes, Toni Marc L. Administrative Assistant VI	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 962.47 20201020-01: 2,676.33 20201040: 743.42 20201030-01: 200.00 20201020-10: 2,057.40 20201020-04: 200.00	6,839.62	24,897.38	12,449.19	_____	_____
64	David, Noessa C. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 20201010: 0.00	1,992.39	15,593.61	7,797.31	_____	_____
65	DAYONDON, RHEA ANGELIE F. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-07: 655.56 20201020-10: 1,293.17 20201030-02: 642.37	4,479.07	12,198.93	6,099.47	_____	_____
66	Diaz, Benson S. Welder I	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 20201030-01: 200.00 20201040: 392.65 20201010: 0.00	2,006.19	15,699.81	7,850.41	_____	_____
67	Didal, Poca Joe A. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 300.00 20201040: 389.65 20201010: 0.00 29999990-9: 1,200.00 20201030-02: 550.22	3,842.61	13,743.39	6,872.20	_____	_____
68	Didal, Florante G. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 675.00 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 7,229.17 20201010: 491.45 20201020-04: 200.00 20201020-10: 3,082.47	14,963.65	14,036.35	7,018.18	_____	_____
69	Ecleo, Jessamine C. Information Systems Analyst	30,622.00 1,000.00	0.00 1,000.00	32,622.00	20201010: 1,114.77 20201020-01: 2,755.98 20201040: 765.55 20201030-01: 200.00 20201020-03.3: 5,780.67 29999990E: 2,177.72 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 200.00 20201020-10: 3,407.69	16,552.38	16,069.62	8,035.31	_____	_____
70	Edullantes, Melodina P. Science Research Specialist I	33,591.00 1,000.00	0.00 1,000.00	35,591.00	20201010: 1,625.71 20201020-01: 3,023.19 20201040: 839.77 20201030-01: 200.00 20201030-02: 2,874.01 29999990-9: 3,977.78 20201020-07: 655.56 20201020-10: 5,233.32 20201020-03.3: 9,634.44	28,063.78	7,527.22	3,764.11	_____	_____
71	ELNAS, BEVERLY ANN B. Accountant I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 1,035.83	4,589.80	26,575.20	13,288.10	_____	_____
72	Elorcha, Alex O. Security Guard III	19,923.00 1,000.00	0.00 1,000.00	21,923.00	29999990-G: 100.00 29999990E: 316.27 20201020-01: 1,793.07 20201040: 498.07 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,855.35 29999990-9: 2,095.08 20201010: 0.00 29999990-wa: 100.00 20201020-03.3: 3,853.78 20201020-10: 4,800.26	16,923.00	5,000.00	2,500.00	_____	_____
Total		272,950.00	12,000.00	284,950.00	110,688.41		110,688.41	174,261.59	87,134.82	

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Function: GASS - 100000000										
73	Escasinas, Virgilio A. Security Guard III	19,744.00 1,000.00	0.00 1,000.00	21,744.00	29999990E: 587.35 20201020-01: 1,776.96 20201040: 493.60 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 3,586.05 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,814.84 20201030-02: 713.55	13,633.47	8,110.53	4,055.27	_____	_____
74	ESGUERRA, ERLY S. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201010: 0.00 29999990-9: 700.00	2,918.59	16,634.41	8,317.21	_____	_____
75	Espinosa, Antonio C. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	20201020-01: 1,488.87 20201040: 413.57 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 1,822.35 20201030-02: 891.42 20201010: 0.00 20201020-10: 3,387.57	9,514.90	9,028.10	4,514.05	_____	_____
76	Estallo, Chizka Mae M. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201040: 389.65 20201030-01: 700.00 29999990-9: 5,677.78	8,170.17	9,415.83	4,708.42	_____	_____
77	Estoy, Eduardo D. Security Guard II	16,671.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,500.39 20201040: 416.77 20201030-01: 200.00 20201020-03.4: 2,429.60 20201020-07: 1,193.70 20201020-08: 2,280.48 20201010: 0.00	8,020.94	10,650.06	5,325.03	_____	_____
78	Estrosas, Maria Fatima B. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201010: 0.00 20201020-01: 1,776.96 20201030-01: 200.00 20201040: 493.60 29999990-9: 10,842.71 20201020-04: 350.00 20201020-10: 2,662.64	16,325.91	5,418.09	2,709.05	_____	_____
79	Flandez, Arlin B. Administrative Aide VI	17,824.00 1,000.00	0.00 1,000.00	19,824.00	20201020-01: 1,604.16 20201040: 445.60 20201030-01: 200.00 20201020-03.4: 2,575.31 20201020-07: 1,203.03 20201020-08: 2,280.48 20201010: 0.00 20201030-02: 2,528.49	10,837.07	8,986.93	4,493.47	_____	_____
80	Flores, Alicia M. Administrative Officer V	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 700.00 20201020-07: 1,311.12 29999990-9: 9,030.41 20201010: 4,499.45 20201020-09: 0.00 20201020-03.3: 9,538.10 20201020-04: 500.00 20201020-10: 9,568.04 20201030-02: 1,144.60	41,665.09	7,059.91	3,530.46	_____	_____
81	Fornes, Mercedes V. Administrative Aide III	15,136.00 1,000.00	0.00 1,000.00	17,136.00	20201020-01: 1,362.24 20201040: 378.40 20201030-01: 200.00 20201020-08: 2,280.48 20201010: 0.00	4,221.12	12,914.88	6,457.44	_____	_____
82	Galupo, Phloem D. Engineer III	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201020-01: 4,622.13 20201030-01: 200.00 20201040: 1,283.92 20201010: 5,562.28 29999990E: 140.96 29999990-G: 100.00 29999990-wa: 50.00	11,959.29	41,397.71	20,699.36	_____	_____
83	Garcitos, Jose Roldan C. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201010: 0.00 20201020-01: 1,170.00 20201040: 325.00 20201030-01: 200.00 20201030-02: 254.96 29999990-9: 1,245.83	3,195.79	11,804.21	5,902.11	_____	_____
84	Gayanilo, Ma. Fe L. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 217.66 20201020-07: 1,290.01 29999990-9: 5,327.33 20201010: 0.00 20201020-03.3: 2,664.74 20201020-04: 300.00 20201020-10: 2,734.67	14,553.00	5,000.00	2,500.00	_____	_____
Total		279,436.00	12,000.00	291,436.00	145,015.34		145,015.34	146,420.66	73,211.87	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
85	Geraldo, Mona Nena B. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-09: 983.33 20201020-07: 655.56 29999990-9: 6,166.66	9,693.52	6,984.48	3,492.24	_____	_____
86	Gioman, Ranilo V. Sr. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201020-10: 1,069.06 29999990-9: 5,464.59	8,526.04	9,059.96	4,530.48	_____	_____
87	Gisulga, Saloma B. Science Research Specialist I	32,269.00 1,000.00	0.00 1,000.00	34,269.00	20201010: 1,398.20 20201020-01: 2,904.21 20201040: 806.72 20201030-01: 200.00 29999990-9: 0.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-10: 5,913.23 20201030-02: 868.00	23,035.92	11,233.08	5,617.04	_____	_____
88	Godoy, Genaro G. Administrative Aide VI	18,520.00 1,000.00	0.00 1,000.00	20,520.00	20201020-01: 1,666.80 20201040: 463.00 20201030-01: 200.00 20201020-07: 1,206.28 29999990-9: 3,224.99 20201010: 0.00 20201020-10: 2,885.33	9,646.40	10,873.60	5,437.30	_____	_____
89	Godoy, Arrah Mae C. Food Service Supervisor I	21,388.00 1,000.00	0.00 1,000.00	23,388.00	20201020-01: 1,924.92 20201040: 534.70 20201030-01: 300.00 20201010: 0.00	2,759.62	20,628.38	10,314.19	_____	_____
90	Gonzaga, Ernesto A. Jr. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-03.4: 1,939.42 20201020-08: 2,280.48 20201010: 0.00 20201020-07: 655.56	7,094.05	12,458.95	6,229.48	_____	_____
91	Gorre, Maria Precilla B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201020-07: 655.56 20201040: 389.65 20201030-01: 700.00 20201020-10: 1,586.55	4,734.50	12,851.50	6,426.25	_____	_____
92	GORRE, ELVIRA B. Administrative Assistant II	22,483.00 1,000.00	0.00 1,000.00	24,483.00	20201020-01: 2,023.47 20201040: 562.07 20201030-01: 200.00 20201020-03.3: 4,454.38 20201030-02: 376.80 20201010: 0.00 20201020-04: 100.00 20201020-10: 4,603.92	12,320.64	12,162.36	6,081.18	_____	_____
93	Guarte, Arnulfo M. Welder II	18,520.00 1,000.00	0.00 1,000.00	20,520.00	20201020-01: 1,666.80 20201040: 463.00 20201030-01: 200.00 20201010: 0.00 20201030-02: 1,175.54 20201020-10: 2,045.26	5,550.60	14,969.40	7,485.20	_____	_____
94	Guarte, Alan M. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201040: 442.20 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,555.12	3,789.24	15,898.76	7,949.38	_____	_____
95	Guinocor, Rysan C. Chief Administrative Officer	90,078.00 1,000.00	0.00 1,000.00	92,078.00	29999990-H: 1,000.00 29999990E: 5,430.75 20201010: 15,729.19 20201020-01: 8,107.02 20201040: 2,251.95 20201030-01: 200.00 29999990-9: 4,177.78 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 12,408.68	49,455.37	42,622.63	21,311.32	_____	_____
96	Honrada, Miguel S. Jr. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201010: 0.00 20201020-01: 1,170.00 20201040: 325.00 20201030-01: 200.00 29999990-9: 2,553.13 20201030-02: 457.65	4,705.78	10,294.22	5,147.11	_____	_____
Total		309,349.00	12,000.00	321,349.00		141,311.68		141,311.68	180,037.32	90,021.17

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
97	Israel, Joel M. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201030-01: 200.00 20201020-07: 1,311.12 20201020-10: 3,191.83 29999990-9: 5,287.08 20201040: 366.95	11,678.00	5,000.00	2,500.00	_____	_____
98	Israel, Gabriel A. Jr. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201040: 442.20 20201030-01: 200.00 29999990-9: 7,461.46 20201010: 0.00 20201030-02: 552.89 20201020-10: 1,363.07	11,611.54	8,076.46	4,038.23	_____	_____
99	Israel, Zandro G. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-03.4: 942.42 20201020-07: 1,311.12 20201020-03.3: 5,787.48 29999990-9: 2,051.68 20201010: 0.00	12,020.00	5,000.00	2,500.00	_____	_____
100	Javier, Benito D. Household Attendant I	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 5,780.67 20201010: 0.00 20201020-09: 970.19 20201020-10: 2,030.72	12,020.00	5,000.00	2,500.00	_____	_____
101	Joya, Mary Ann D. Guesthouse Caretaker	14,248.00 1,000.00	0.00 1,000.00	16,248.00	20201020-01: 1,282.32 20201040: 356.20 20201030-01: 200.00 29999990-9: 2,917.78 20201010: 0.00 20201020-09: 983.33 20201020-10: 2,219.78	7,959.41	8,288.59	4,144.30	_____	_____
102	Lao, Marvin M. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 407.95 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 1,276.69 20201030-02: 1,497.54 29999990-9: 2,630.56 20201010: 0.00 20201020-04: 200.00 20201020-10: 3,341.49	12,333.97	5,984.03	2,992.02	_____	_____
103	Lao, Magnolia C. Assistant Professor II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	29999990-G: 100.00 29999990E: 4,147.61 20201010: 2,976.56 20201020-01: 3,607.92 20201040: 1,002.20 20201030-01: 200.00 20201020-08: 1,140.24 29999990-10: 200.44 29999990-wa: 50.00	13,424.97	28,663.03	14,332.02	_____	_____
104	Lapara, Gerald S. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201020-01: 1,170.00 20201040: 325.00 20201030-01: 200.00	1,695.00	13,305.00	6,653.00	_____	_____
105	Larrosa, Josefina M. Administrative Officer I	23,176.00 1,000.00	0.00 1,000.00	25,176.00	20201020-01: 2,085.84 20201040: 579.40 20201030-01: 200.00 20201020-04: 500.00 20201030-02: 5,925.29 20201010: 0.00 20201020-09: 983.33 20201020-10: 4,490.47	14,764.33	10,411.67	5,206.34	_____	_____
106	Leorna, Nilo L. Engineer II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	29999990-H: 1,000.00 29999990E: 3,090.37 20201010: 3,170.90 20201020-01: 3,684.15 20201040: 1,023.37 20201030-01: 200.00 29999990-9: 6,607.64 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,429.00	22,355.43	20,579.57	10,290.29	_____	_____
107	Llano, Lemuel T. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201010: 0.00 29999990E: 668.68 29999990-wa: 50.00 20201020-01: 1,170.00 20201040: 325.00 20201030-02: 408.95 29999990-9: 5,586.10 20201030-01: 200.00 20201020-10: 784.06 20201020-04: 67.46	9,260.25	5,739.75	2,870.38	_____	_____
108	LLano, Alpie T. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201020-01: 1,170.00 20201030-01: 200.00 20201040: 325.00 20201010: 0.00 29999990E: 103.01 29999990-wa: 50.00 20201030-02: 665.00	2,513.01	12,486.99	6,243.50	_____	_____
Total		248,171.00	12,000.00	260,171.00	131,635.91		131,635.91	128,535.09	64,270.08	

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GENERAL PAYROLL

(Permanent)

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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	Lor, Letty Jean C. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 8,998.57 29999990-9: 939.48	12,586.00	5,000.00	2,500.00	_____	_____
110	Loreto, Gina A. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 1,311.12 29999990-9: 9,116.36 20201010: 0.00 20201020-10: 1,546.47 20201030-02: 360.46	14,553.00	5,000.00	2,500.00	_____	_____
111	Lumacad, Aniceta M. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 675.00 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,421.81 20201030-02: 3,672.36 20201010: 491.45 29999990-9: 8,165.27 20201020-10: 4,206.48	23,573.49	5,426.51	2,713.26	_____	_____
112	Lumen, Mike Laurence V. Executive Assistant III	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201010: 5,412.15	12,207.05	47,139.95	23,570.48	_____	_____
113	Magno, Jesusa M. Assistant Professor II	40,088.00 1,000.00	0.00 1,000.00	42,088.00	20201010: 2,976.56 20201020-01: 3,607.92 20201040: 1,002.20 20201030-01: 200.00 29999990-10: 200.44 20201020-10: 3,349.26 29999990E: 18.98 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	12,005.36	30,082.64	15,041.32	_____	_____
114	Managbanag, Norberto M. Administrative Aide I	13,219.00 1,000.00	0.00 1,000.00	15,219.00	20201020-01: 1,189.71 20201040: 330.47 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-03.3: 2,504.96 20201020-10: 2,684.37	8,220.63	6,998.37	3,499.19	_____	_____
115	Managbanag, Michael V. Administrative Aide III	14,905.00 1,000.00	0.00 1,000.00	16,905.00	20201020-01: 1,341.45 20201040: 372.62 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 0.00	2,647.54	14,257.46	7,129.23	_____	_____
116	Managbanag, Archie B. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 29999990E: 197.89 29999990-wa: 50.00 20201020-01: 1,321.02 20201030-01: 200.00 20201040: 366.95 20201030-02: 382.75 29999990-9: 7,075.52 29999990-G: 100.00 20201020-04: 90.00	9,784.13	6,893.87	3,447.44	_____	_____
117	Marañan, Clemente N. Jr. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	15,109.00	20201020-01: 1,179.81 20201040: 327.72 20201030-01: 200.00 20201010: 0.00 29999990-9: 1,300.00	3,007.53	12,101.47	6,051.24	_____	_____
118	Marte, Romel R. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 200.00 20201040: 366.95 20201010: 0.00 20201030-02: 1,426.97 20201020-10: 498.18	3,813.12	12,864.88	6,432.44	_____	_____
119	Martirez, Vicente C. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-10: 988.96	2,876.93	13,801.07	6,901.04	_____	_____
120	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: 498.07 20201030-01: 200.00 20201020-08: 1,254.26 20201010: 0.00	3,745.40	18,177.60	9,089.30	_____	_____
Total		274,764.00	12,000.00	286,764.00		109,020.18	177,743.82	88,874.94		

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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	Mazo, Lorbert G. Administrative Aide I	13,666.00 1,000.00	0.00 1,000.00	15,666.00	20201020-01: 1,229.94 20201040: 341.65 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 100.00 29999990-9: 200.00 20201010: 0.00 20201020-10: 1,965.97	5,348.68	10,317.32	5,159.16	_____	_____
122	Mendoza, Edilberto V. Security Guard III	19,923.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 20201040: 498.07 20201030-01: 200.00 29999990-9: 4,243.06 20201010: 0.00 20201020-10: 3,584.56 20201030-02: 826.77	11,145.53	10,777.47	5,389.24	_____	_____
123	Mendoza, Ma. Melissa F. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 407.95 20201030-01: 200.00 20201020-03.4: 2,381.38 20201020-07: 942.53 20201020-08: 2,280.48 29999990-9: 4,653.71 20201010: 0.00	12,334.67	5,983.33	2,992.17	_____	_____
124	Mercado, Clara P. Administrative Aide VI	18,238.00 1,000.00	0.00 1,000.00	20,238.00	20201020-01: 1,641.42 20201040: 455.95 20201030-01: 303.84 20201020-07: 1,290.01 29999990-9: 6,747.19 20201010: 0.00 20201020-10: 4,299.59 20201020-04: 500.00	15,238.00	5,000.00	2,500.00	_____	_____
125	Mesias, Inish Chris P. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,980.73 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 29999990-10: 200.44 20201020-09: 983.33 20201020-07: 1,147.94 20201020-04: 500.00 20201020-10: 5,406.19 29999990-9: 8,602.78	31,616.31	27,730.69	13,865.35	_____	_____
126	Milan, Vanessa May B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65	1,992.39	15,593.61	7,797.31	_____	_____
127	Miñoza, Susana B. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 29999990-9: 4,586.67 20201010: 0.00 20201020-10: 1,143.00	7,948.26	11,604.74	5,802.37	_____	_____
128	Mondal, Nelsie F. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 29999990-9: 6,000.00	7,992.39	9,593.61	4,797.31	_____	_____
129	Montajes, Carlos B. Administrative Aide I	13,441.00 1,000.00	0.00 1,000.00	15,441.00	20201020-01: 1,209.69 20201040: 336.02 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 2,729.43 20201030-02: 695.71	6,481.97	8,959.03	4,480.02	_____	_____
130	Muaña, Roger T. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201040: 442.20 20201030-01: 200.00 20201020-03.4: 1,164.75 20201010: 0.00 29999990-9: 6,660.41	10,059.28	9,628.72	4,814.36	_____	_____
131	Muertigue, Jesibel L. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 29999990-9: 1,544.44 20201020-10: 1,018.23	4,450.64	12,227.36	6,114.18	_____	_____
132	Napiere, Wilma V. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 675.00 20201030-01: 200.00 29999990-9: 6,113.75 20201010: 491.45 20201020-10: 5,089.67	14,999.87	14,000.13	7,000.07	_____	_____
Total		259,024.00	12,000.00	271,024.00	129,607.99		129,607.99	141,416.01	70,711.54	

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Function: GASS - 100000000										
133	Napoles, Homer Lois P. Registrar II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201040: 915.47 20201030-01: 2,200.00 29999990-9: 19,638.33 20201010: 2,180.58 20201020-10: 1,579.77	29,809.86	8,809.14	4,405.07	_____	_____
134	Nayre, Shirley T. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 29999990-9: 500.00	2,492.39	15,093.61	7,547.31	_____	_____
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: 463.00 20201030-01: 700.00 29999990-9: 7,038.40 20201010: 0.00 20201020-09: 983.33 20201020-04: 200.00 20201020-10: 4,468.47	15,520.00	5,000.00	2,500.00	_____	_____
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: 375.50 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 200.00 20201010: 0.00 20201020-10: 2,403.50 29999990-9: 6,777.78	11,964.14	5,055.86	2,528.43	_____	_____
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: 330.47 20201030-01: 200.00 20201030-02: 2,393.38 20201010: 0.00 20201020-09: 983.33 29999990-9: 1,750.00 20201020-10: 2,684.37	9,531.26	5,687.74	2,844.37	_____	_____
138	Oracion, Roberto I. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	20201020-01: 1,616.58 20201040: 449.05 20201030-01: 200.00 20201020-03.4: 2,090.00 20201020-07: 1,311.12 20201020-08: 1,140.24 20201010: 0.00	6,806.99	13,155.01	6,578.01	_____	_____
139	ORACION, ROLANDO I. Administrative Aide I	13,553.00 1,000.00	0.00 1,000.00	15,553.00	20201020-01: 1,219.77 20201040: 338.82 20201030-01: 200.00 20201010: 0.00 20201030-02.1: 1,907.44 20201020-10: 2,775.29	6,441.32	9,111.68	4,556.34	_____	_____
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: 438.82 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 5,223.33 20201030-02: 550.67 29999990-9: 2,254.10 20201010: 0.00 20201020-09: 983.33 20201020-04: 100.00 20201020-10: 2,567.42	14,553.00	5,000.00	2,500.00	_____	_____
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: 200.00 20201040: 438.82 20201010: 0.00 20201020-07: 1,311.12 20201020-03.3: 2,012.25 20201020-10: 3,317.33	8,859.29	10,693.71	5,347.36	_____	_____
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: 200.00 20201040: 366.95 20201010: 0.00 20201030-02: 377.24	2,265.21	14,412.79	7,206.40	_____	_____
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: 498.07 20201030-01: 200.00 20201020-03.4: 2,431.86 20201020-08: 2,280.48 29999990-9: 6,592.36 20201010: 0.00 20201020-07: 1,206.14 29999990-9: 1,000.00 20201020-04: 800.00	16,801.98	5,121.02	2,561.01	_____	_____
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: 327.72 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-09: 983.33 20201030-02: 620.30	4,622.28	10,486.72	5,243.36	_____	_____
Total		225,295.00	12,000.00	237,295.00	129,667.72		129,667.72	107,627.28	53,817.66	

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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: 438.82 20201030-01: 200.00 29999990-9: 3,558.33 20201010: 0.00	5,776.92	13,776.08	6,888.04	_____	_____
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: 366.95 20201030-01: 200.00 20201020-10: 844.37	2,732.34	13,945.66	6,973.33	_____	_____
147	Pasilaban, Noe A. Security Guard II	16,543.00 1,000.00	0.00 1,000.00	18,543.00	29999990-G: 100.00 29999990E: 795.18 20201020-01: 1,488.87 20201040: 413.57 20201030-01: 200.00 20201010: 0.00 29999990-wa: 50.00 20201020-10: 1,170.13 29999990-9: 9,325.25	13,543.00	5,000.00	2,500.00	_____	_____
148	Pasion, Zargia Grace A. Administrative Officer II	27,000.00 1,000.00	0.00 1,000.00	29,000.00	20201020-01: 2,430.00 20201040: 675.00 20201030-01: 200.00	3,305.00	25,695.00	12,848.00	_____	_____
149	Pastoril, Edmedio S. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	20201020-01: 1,479.87 20201040: 411.07 20201030-01: 200.00 20201020-08: 2,280.48 20201010: 0.00	4,371.42	14,071.58	7,036.29	_____	_____
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: 378.40 20201030-01: 200.00 29999990-9: 5,586.07 20201010: 0.00 29999990E: 777.10 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 2,130.38 20201030-02: 1,461.44	12,045.63	5,090.37	2,545.19	_____	_____
151	Pausanos, Emelita S. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 20201010: 0.00 20201030-02: 700.37 29999990-9: 5,064.16 20201020-10: 529.00	8,285.92	9,300.08	4,650.04	_____	_____
152	Pedregosa, Rosendo L. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-10: 1,979.45 20201030-02: 552.52 29999990-9: 500.00	4,919.94	11,758.06	5,879.03	_____	_____
153	Piad, Nony F. Jr. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 369.80 20201030-01: 200.00 29999990-9: 4,450.00 20201010: 0.00 20201030-02: 380.73	6,731.81	10,060.19	5,030.10	_____	_____
154	Piamonte, Patrick John B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201030-01: 200.00 20201020-01: 1,402.74 20201040: 389.65 20201010: 0.00 20201020-10: 1,021.07 20201030-02: 374.65 29999990-9: 9,197.89	12,586.00	5,000.00	2,500.00	_____	_____
155	Ponce, Rogelio E. Administrative Aide V	16,671.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,500.39 20201040: 416.77 20201030-01: 200.00 29999990-9: 4,891.66 20201010: 0.00 20201030-02: 1,277.49 20201020-10: 2,565.44	10,851.75	7,819.25	3,910.13	_____	_____
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: 413.57 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 819.12 20201010: 0.00 20201020-10: 3,387.57 20201020-03.3: 2,312.27 20201020-09: 983.33	10,915.85	7,627.15	3,814.08	_____	_____
Total		213,209.00	12,000.00	225,209.00	96,065.58		96,065.58	129,143.42	64,574.23	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
157	Posas, Edgar P. Security Guard II	16,671.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,500.39 20201040: 416.77 20201030-01: 200.00 20201020-03.4: 1,750.76 20201020-08: 570.12 20201010: 0.00 29999990-9: 820.00	5,258.04	13,412.96	6,706.48	_____	_____
158	Rabanos, Charlito V. Administrative Aide IV	16,071.00 1,000.00	0.00 1,000.00	18,071.00	20201020-01: 1,446.39 20201040: 401.77 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 3,097.17 29999990-9: 1,711.11 20201010: 0.00 20201020-10: 3,165.60 20201020-09: 983.33	12,316.49	5,754.51	2,877.26	_____	_____
159	Rabanos, Nolito L. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	20201020-01: 1,479.87 20201040: 411.07 20201030-01: 200.00 20201020-07: 1,290.01 20201010: 0.00 20201020-09: 983.33 20201020-10: 3,341.49	7,705.77	10,737.23	5,369.12	_____	_____
160	Ramada, Felisa C. Guesthouse Caretaker	13,819.00 1,000.00	0.00 1,000.00	15,819.00	20201020-01: 1,243.71 20201040: 345.47 20201030-01: 200.00 29999990-9: 6,491.67	8,280.85	7,538.15	3,769.08	_____	_____
161	Restor, Christan Mikhael D. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201010: 0.00 20201020-01: 1,776.96 20201040: 493.60 20201030-01: 200.00 29999990E: 5,331.35	7,801.91	13,942.09	6,971.05	_____	_____
162	Rosello, Mikko Zillah D. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-10: 1,131.11	3,019.08	13,658.92	6,829.46	_____	_____
163	Sacro, Celso F. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 1,165.75 20201030-02: 1,660.92 20201010: 0.00 20201020-10: 3,594.39 20201020-09: 983.33 20201020-04: 300.00	9,922.98	9,630.02	4,815.01	_____	_____
164	Salentes, Allan R. Draftsman III	27,573.00 1,000.00	0.00 1,000.00	29,573.00	20201020-01: 2,481.57 20201040: 689.32 20201030-01: 200.00 20201010: 590.06 20201020-09: 983.33 20201020-10: 2,889.82 29999990-9: 200.00 20201020-04: 200.00	8,234.10	21,338.90	10,669.45	_____	_____
165	Sarvida, Clint C. Engineer II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 200.00 20201040: 991.80 20201010: 2,881.10 29999990-9: 4,178.33 29999990E: 1,256.03 29999990-G: 100.00 29999990-wa: 50.00	13,227.74	28,444.26	14,222.13	_____	_____
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: 200.00 20201040: 366.95 20201010: 0.00 29999990-9: 8,036.38 20201020-10: 1,494.56	11,418.91	5,259.09	2,630.05	_____	_____
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 29999990E: 2,629.53 20201020-01: 1,793.07 20201040: 498.07 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 1,563.00 20201030-02: 792.22 20201010: 0.00 29999990-wa: 50.00 20201020-10: 4,818.62 20201020-04: 500.00	13,600.07	8,322.93	4,161.47	_____	_____
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: 200.00 20201040: 389.65 20201010: 0.00 20201030-02: 409.51	2,401.90	15,184.10	7,592.05	_____	_____
Total		244,411.00	12,000.00	256,411.00	103,187.84		103,187.84	153,223.16	76,612.61	

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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	Tabrosa, Lucilyn L. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 20201020-09: 0.00 20201020-07: 1,311.12 20201020-10: 3,711.21 20201030-02: 2,834.59	9,849.31	7,736.69	3,868.35	_____	_____
170	Tanaid, Rizal R. Household Attendant I	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,052.13 20201010: 0.00 20201020-09: 983.33 20201020-03: 2,565.89 20201020-04: 300.00 20201020-10: 2,340.05	10,479.82	6,540.18	3,270.09	_____	_____
171	Teodosio, Socorro B. Administrative Aide IV	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 407.95 20201030-01: 200.00 20201020-04: 200.00 20201030-02: 1,334.36 29999990-9: 5,226.05 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 2,542.27	12,690.37	5,627.63	2,814.32	_____	_____
172	Tinaja, Jennifer G. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-10: 2,758.38 20201030-02: 1: 275.41 29999990-9: 2,325.00	7,246.76	9,431.24	4,716.12	_____	_____
173	Umpad, Ma. Elsa M. Administrative Officer IV	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,180.58 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 20201020-08: 2,280.48 29999990-9: 200.00	9,072.24	29,546.76	14,773.38	_____	_____
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: 366.95 20201030-01: 200.00 29999990-9: 3,191.67	5,079.64	11,598.36	5,799.18	_____	_____
175	Urate, Christopher A. Administrative Aide I	13,109.00 1,000.00	0.00 1,000.00	15,109.00	20201040: 327.72 20201030-01: 200.00 20201020-01: 1,179.81 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 1,188.72 29999990-9: 5,264.58 20201020-04: 85.00	9,556.95	5,552.05	2,776.03	_____	_____
176	Valdevieso, Leilani M. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 600.00 20201020-07: 655.56 20201020-03: 2,998.95 20201010: 955.54 20201020-04: 100.00 20201020-10: 2,115.30 20201030-02: 532.01 29999990-9: 3,587.50	14,898.83	16,266.17	8,133.09	_____	_____
177	Valdevieso, Gelberto P. Administrative Aide III	15,136.00 1,000.00	0.00 1,000.00	17,136.00	20201020-01: 1,362.24 20201040: 378.40 20201030-01: 200.00 20201020-07: 655.56 20201020-03: 4,130.42 20201010: 0.00 20201020-10: 2,196.92 20201030-02: 1,246.93 29999990-9: 1,965.53	12,136.00	5,000.00	2,500.00	_____	_____
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 29999990E: 731.93 20201010: 11,020.50 20201020-01: 6,629.49 20201040: 1,841.52 20201030-01: 200.00 20201020-08: 2,280.48 29999990-9: 5,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-Globe A/R: 2,000.00	30,353.92	45,307.08	22,654.04	_____	_____
179	Valenzona, Nicolas Nelson R. Administrative Aide V	16,671.00 1,000.00	0.00 1,000.00	18,671.00	20201020-01: 1,500.39 20201040: 416.77 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,465.97 20201030-02: 603.56	4,186.69	14,484.31	7,242.16	_____	_____
180	Valenzona, Valerie C. Administrative Officer I	23,176.00 1,000.00	0.00 1,000.00	25,176.00	20201020-01: 2,085.84 20201040: 579.40 20201030-01: 200.00 29999990-9: 11,917.08 20201010: 0.00 20201020-09: 983.33 20201020-07: 655.56 20201020-10: 3,125.47 20201030-02: 629.32	20,176.00	5,000.00	2,500.00	_____	_____
Total		295,817.00	12,000.00	307,817.00		145,726.53	145,726.53	162,090.47	81,046.76	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
181	Valenzona, Raul Anthony S. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201030-02: 658.42 20201020-04: 336.00	2,986.81	14,599.19	7,300.10	_____	_____
182	Vecina, Ryan Johnson B. Administrative Aide IV	15,827.00 1,000.00	0.00 1,000.00	17,827.00	20201020-01: 1,424.43 20201040: 395.67 20201030-01: 200.00 20201010: 0.00 20201020-09: 983.33 20201020-10: 2,513.28	5,516.71	12,310.29	6,155.15	_____	_____
183	Vergara, Rafael B. Jr. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	29999990-G: 100.00 29999990E: 704.82 20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 655.56 20201030-02: 2,356.94 20201010: 0.00 29999990-wa: 50.00 20201020-04: 200.00 20201020-10: 3,719.89	10,005.80	9,547.20	4,774.10	_____	_____
184	Vergis, Valerie Y. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 9,725.51 20201010: 0.00 20201020-10: 1,953.34	14,553.00	5,000.00	2,500.00	_____	_____
185	Villaruel, Jenzen Jhon M. Security Guard I	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201010: 0.00 20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201030-02: 490.48 29999990-9: 4,560.95 20201020-07: 1,000.35 20201020-10: 1,943.67 29999990E: 1,644.58 29999990-G: 100.00 29999990-wa: 50.00	11,678.00	5,000.00	2,500.00	_____	_____
186	Villas, Jansel Joi C. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 29999990E: 1,102.41 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.4: 766.01 29999990-9: 1,606.34	5,617.15	11,968.85	5,984.43	_____	_____
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: 502.60 20201030-01: 200.00 20201010: 0.00 29999990-9: 200.00	2,711.96	19,392.04	9,696.02	_____	_____
188	Yepes, Prose Ivy G. SUC President IV	189,199.00 1,000.00	0.00 1,000.00	191,199.00	20201020-01: 17,027.91 20201030-01: 200.00 20201040: 2,500.00 20201010: 37,508.72 20201020-10: 33,650.81	90,887.44	100,311.56	50,156.28	_____	_____
Total		314,086.00	8,000.00	322,086.00		143,956.87	143,956.87	178,129.13	89,066.08	

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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: 54,402.01 20201020-01: 19,071.18 20201040: 2,500.00 20201030-01: 500.00 20201020-08: 2,280.48 29999990-10: 1,059.51 29999990-9: 200.00	80,013.18	133,888.82	66,944.41	_____	_____
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: 502.60 20201030-01: 200.00 20201020-03.4: 2,933.14 20201020-08: 2,280.48 20201010: 0.00	7,725.58	14,378.42	7,189.21	_____	_____
Total		234,006.00	2,000.00	236,006.00	87,738.76	87,738.76	148,267.24	74,133.62		

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

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Function: Higher Education - 301000000										
203	Alacio, Wella Marie D. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,806.98 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-9: 1,000.00 29999990-10: 148.69	7,047.61	28,795.39	14,398.20	_____	_____
204	Albarico, Genesis C. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 156.60 20201010: 1,743.21 29999990-9: 6,464.02	12,455.77	23,387.23	11,694.12	_____	_____
205	Alcober, Ed Allan L. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 13,363.81 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 29999990-10: 357.56 29999990-9: 11,858.34 20201020-10: 3,171.21	38,151.26	43,851.74	21,926.37	_____	_____
206	Alcober, Luvilla G. Administrative Officer II	27,284.00 1,000.00	0.00 1,000.00	29,284.00	20201020-01: 2,455.56 20201040: 682.10 20201030-01: 2,000.00 29999990-9: 11,766.67 20201010: 540.33 20201020-04: 500.00	17,944.66	11,339.34	5,670.17	_____	_____
207	Alegre, Jotham Lloyd Y. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 781.80	4,335.77	26,829.23	13,415.12	_____	_____
208	ALFANTE, REY MARK L. Instructor	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-9: 200.00 29999990-10: 145.83	4,763.83	26,401.17	13,201.09	_____	_____
209	Alfeche, Wilmar P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201030-01: 200.00 20201040: 736.22 20201020-01: 2,650.41 20201010: 912.91 29999990-10: 147.25 29999990-9: 200.00	4,846.79	26,602.21	13,301.11	_____	_____
210	Alojado, April Rose V. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 1,235.50 20201020-01: 2,818.80 20201040: 783.00 20201030-01: 200.00 20201020-07: 900.04 29999990-10: 153.11 29999990-9: 7,145.84 20201020-10: 2,311.86	15,548.15	17,771.85	8,886.43	_____	_____
211	Alviola, Ulderico B. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-03.4: 4,294.93 20201020-08: 1,140.24 29999990-9: 9,231.25	24,739.24	23,985.76	11,993.38	_____	_____
212	Amihan, Guada Fe D. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201030-01: 200.00 20201040: 438.82 29999990-9: 2,768.75 20201030-02: 683.64	5,670.98	13,882.02	6,941.01	_____	_____
213	Amora, Isabelle Mae J. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 912.91 29999990-9: 5,139.58 29999990-10: 147.25	9,786.37	21,662.63	10,831.32	_____	_____
214	Andan, Charlie S. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201040: 783.00 20201030-01: 200.00 29999990-10: 147.25 20201010: 1,071.50 20201020-10: 4,540.45	9,561.00	23,759.00	11,880.00	_____	_____
Total		431,119.00	12,000.00	443,119.00	154,851.43		154,851.43	288,267.57	144,138.32	

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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										
215	Andrino, Marlon T. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201040: 783.00 20201030-01: 200.00 20201010: 1,337.69 20201020-07: 1,311.12 29999990-9: 19,194.44 29999990-10: 145.83 20201020-10: 2,247.51	28,038.39	5,281.61	2,641.31	_____	_____
216	Anire, Jovannemar P. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 843.41 29999990-10: 145.83 29999990-9: 1,000.00	5,575.87	25,873.13	12,937.07	_____	_____
217	Arcayan, Mark Anthony S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 843.41 29999990-9: 6,071.94 29999990-10: 145.83 20201020-10: 2,485.60	13,133.41	18,315.59	9,158.30	_____	_____
218	Armecin, Romel B. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-H: 1,000.00 29999990E: 370.48 20201010: 40,514.77 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 740.86 29999990-G: 100.00 29999990-wa: 50.00	62,825.47	106,606.53	53,303.27	_____	_____
219	Arpoceple, Dahlia R. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	20201020-01: 1,616.58 20201040: 449.05 20201030-01: 200.00 20201020-03.3: 5,780.67 20201030-02: 1,423.89 29999990-9: 1,758.36 20201020-10: 2,422.33 20201010: 0.00 20201020-07: 1,311.12	14,962.00	5,000.00	2,500.00	_____	_____
220	Arradaza, Catherine C. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 29999990-10: 286.74 29999990-9: 1,000.00	15,018.35	44,328.65	22,164.33	_____	_____
221	Arribado, Jerome O. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,353.72 29999990-10: 145.83 20201020-07: 655.56 29999990-9: 7,672.22 20201020-10: 2,363.48	15,992.61	17,327.39	8,664.20	_____	_____
222	Artiga, Edilberto Jr. A. II Instructor I	30,323.00 1,000.00	0.00 1,000.00	32,323.00	20201020-01: 2,729.07 20201040: 758.07 20201030-01: 200.00 29999990-10: 151.62 20201010: 1,063.31	4,902.07	27,420.93	13,710.47	_____	_____
223	Asio, Victor B. University Professor	189,199.00 1,000.00	0.00 1,000.00	191,199.00	29999990-H: 1,500.00 29999990E: 0.00 20201010: 46,402.30 20201020-01: 17,027.91 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 946.00 29999990-G: 100.00 29999990-wa: 50.00	71,006.69	120,192.31	60,096.16	_____	_____
224	Asio, Luz G. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-9: 200.00 20201020-10: 9,019.32	19,292.14	29,432.86	14,716.43	_____	_____
225	Asoy, Angelica C. Laboratory Technician II	19,923.00 1,000.00	0.00 1,000.00	21,923.00	20201020-01: 1,793.07 20201040: 498.07 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,133.36 29999990-9: 3,808.13	8,432.63	13,490.37	6,745.19	_____	_____
226	Aure, Ma. Rachel Kim L. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-H: 1,000.00 29999990E: 3,352.42 20201010: 13,363.81 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 357.56 29999990-9: 11,827.78 29999990-G: 100.00 29999990-wa: 50.00	50,226.59	31,776.41	15,888.21	_____	_____
Total		742,452.00	12,000.00	754,452.00		309,406.22				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
227	Aure, Rev Rhizza L. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 14,470.94 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.4: 1,560.70 20201020-08: 1,140.24 29999990-10: 256.79 29999990-9: 13,777.78	40,606.79	41,396.21	20,698.11	_____	_____
228	Avila, Doryn Jan L. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	29999990-H: 1,200.00 29999990E: 1,888.56 20201010: 1,806.98 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 148.69 20201030-02: 1,660.33 20201020-10: 5,728.97 29999990-9: 5,134.72 29999990-G: 100.00 29999990-wa: 50.00	23,121.31	12,721.69	6,361.35	_____	_____
229	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: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
230	Bagarinao, Mariedith I. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 700.00 29999990-10: 198.36 29999990-9: 4,400.00 20201010: 3,795.31 20201020-07: 655.56 20201020-10: 3,853.09	18,550.77	26,479.23	13,240.12	_____	_____
231	Balaga, Cle Marven P. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,093.89	4,895.69	28,424.31	14,212.16	_____	_____
232	Baldonado, Christian Vie P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 20201010: 864.03 29999990E: 867.47 29999990-G: 100.00 29999990-wa: 50.00	5,435.47	25,729.53	12,865.27	_____	_____
233	Baldos, Odelo B. Agricultural Technician II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201020-01: 1,776.96 20201040: 493.60 20201030-01: 200.00 20201010: 0.00 29999990-9: 500.00	2,970.56	18,773.44	9,387.22	_____	_____
234	Baldos, Angelica P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-H: 1,000.00 20201010: 12,839.50 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 1,200.00 29999990-10: 400.02 29999990E: 1,762.05 20201020-04: 500.00 20201020-10: 9,633.13 29999990-wa: 50.00 29999990-G: 100.00	36,685.04	45,317.96	22,659.48	_____	_____
235	Balondo, Ern Oliver C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-9: 8,025.00	12,443.00	18,722.00	9,361.00	_____	_____
236	Balotite, Sheerwina Mae G. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,948.31 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 200.00 29999990-10: 183.10 20201020-07: 655.56 20201020-10: 4,768.28 29999990-9: 200.00	13,517.53	28,154.47	14,077.24	_____	_____
237	Bancale, Gloria E. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,747.39 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 29999990-10: 236.14 29999990-9: 24,810.01 20201020-10: 7,357.91 29999990E: 121.99 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	45,029.49	8,327.51	4,164.26	_____	_____
238	Bande, Marlito Jose M. Associate Professor IV	74,762.00 1,000.00	0.00 1,000.00	76,762.00	29999990-H: 500.00 29999990E: 2,322.30 20201010: 11,336.28 20201020-01: 6,728.58 20201040: 1,869.05 20201030-01: 200.00 29999990-9: 7,750.00 20201020-10: 6,903.79 29999990-G: 100.00 29999990-wa: 50.00	37,760.00	39,002.00	19,501.00	_____	_____
Total		553,229.00	12,000.00	565,229.00		245,433.65				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
239	Bande, Rhodora A. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,271.78 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 1,000.00 20201020-07: 1,158.87 20201020-04: 500.00 29999990-10: 256.79 29999990-9: 6,122.91 20201020-10: 8,001.18	30,906.43	28,440.57	14,220.29	_____	_____
240	Bandibas, Yhena L. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 962.47 20201020-01: 2,676.33 20201040: 743.42 20201030-01: 200.00 29999990-10: 148.69 20201020-10: 6,891.14 29999990-9: 9,956.95	21,579.00	10,158.00	5,079.00	_____	_____
241	Bañoc, Dionesio M. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 41,804.45 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 580.20 29999990-9: 200.00 20201020-10: 10,179.33	70,532.86	98,899.14	49,450.07	_____	_____
242	Bansale, Jay C. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 20201010: 2,307.43 20201020-10: 4,358.45 20201020-09: 983.33 29999990-9: 2,443.06 29999990-10: 159.75 20201020-04: 200.00	14,863.20	23,755.80	11,878.40	_____	_____
243	BANTASAN, JADE BARACHIEL D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 1,200.00 20201040: 729.12 20201010: 864.03	5,418.00	25,747.00	12,874.00	_____	_____
244	Bantay, Ayrtton John V. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83 20201010: 864.03 29999990-9: 2,656.25	7,220.08	23,944.92	11,972.46	_____	_____
245	Barredo, Bayron S. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 10,910.82 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 29999990-10: 286.74 29999990-9: 9,098.33 20201020-03.3: 8,866.70 20201020-10: 8,387.96	45,974.31	27,536.69	13,768.35	_____	_____
246	Barrera, Jomari Joseph A. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,396.53 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-10: 148.69 29999990-9: 1,500.00	8,456.40	30,162.60	15,081.30	_____	_____
247	Batidor, Paulo G. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 14,333.33 20201010: 1,818.57 20201020-07: 655.56	21,046.65	14,796.35	7,398.18	_____	_____
248	BELDIA, KENT JAN A. Guidance Counselor III	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,126.00	4,927.80	28,392.20	14,196.10	_____	_____
249	Bellen, Joy A. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,669.04 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-03.4: 4,011.90 29999990-10: 215.15 29999990-9: 13,033.33 29999990E: 165.36 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	33,039.68	26,307.32	13,154.16	_____	_____
250	Belonias, Beatriz S. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 837.16 29999990-9: 20,000.00	79,618.92	89,813.08	44,907.04	_____	_____
Total		759,537.00	12,000.00	771,537.00	343,583.33		343,583.33	427,953.67	213,979.35	

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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										
251	Belonias, Ted Dominique S. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201040: 783.00 20201030-01: 700.00 20201010: 1,282.75 29999990-9: 1,200.00	6,784.55	26,535.45	13,268.23	_____	_____
252	Bencure, Jannet C. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-H: 1,000.00 29999990E: 966.87 20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-03.4: 4,733.49 20201020-08: 2,280.48 29999990-10: 286.74 29999990-9: 5,866.67 29999990-G: 100.00 29999990-wa: 50.00	29,015.86	30,331.14	15,166.07	_____	_____
253	Bengalan, Marlon D. Administrative Aide I	13,780.00 1,000.00	0.00 1,000.00	15,780.00	20201020-01: 1,240.20 20201040: 344.50 20201030-01: 200.00 20201020-03.4: 2,018.17 20201020-07: 1,311.12 20201020-08: 2,052.43 20201010: 0.00 20201020-09: 0.00 20201030-02: 689.62	7,856.04	7,923.96	3,962.48	_____	_____
254	Benitez, Marilou M. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	20201010: 36,464.37 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 580.20 20201030-02: 3,371.77 29999990-9: 19,950.00 20201020-04: 1,000.00 20201020-10: 13,374.21	92,087.06	58,083.94	29,042.47	_____	_____
255	Bernaldez, Samuel O. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201030-01: 200.00 20201040: 846.07 20201010: 0.00	4,091.94	31,751.06	15,876.03	_____	_____
256	Bongat, Hadasha N. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,579.39 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-10: 148.69 29999990-9: 3,000.00	10,139.26	28,479.74	14,240.37	_____	_____
257	BUCAL, ARGIE R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
258	Bulayog, Ernesto F. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 13,184.83 20201020-01: 7,308.63 20201040: 2,030.17 20201030-01: 200.00 20201020-03.4: 10,026.66 20201020-04: 1,000.00 20201020-08: 2,280.48 29999990-10: 406.04 29999990-9: 30,338.89 29999990E: 146.38 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	67,572.08	15,634.92	7,817.46	_____	_____
259	Cabase, Michelle Aubrey D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12	4,418.00	26,747.00	13,374.00	_____	_____
260	Cabase, Iñigo Ezekiel Q. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 781.80	4,335.77	26,829.23	13,415.12	_____	_____
261	CABELIN, ROLANDO S. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 20201020-10: 6,758.59 20201030-02: 1,071.01	12,247.60	18,917.40	9,459.20	_____	_____
262	CABRAL, ALEXANDER L. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
Total		560,112.00	12,000.00	572,112.00		247,529.99	324,582.01	162,296.52		

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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										
263	Cagande, Jeffrey Lloyd L. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,341.61 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 198.36 29999990-9: 200.00 20201020-10: 3,722.72 20201020-03.3: 8,594.08	23,630.14	25,094.86	12,547.43	_____	_____
264	Cagasan, Ulysses A. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 42,036.95 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 740.86 29999990-9: 51,500.00 29999990E: 1,942.78 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	117,419.95	52,012.05	26,006.03	_____	_____
265	Caintic, Pauline S. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-07: 1,247.24 20201020-03.3: 5,293.93 29999990-10: 233.63 20201030-02: 1,473.26 29999990-9: 3,522.22 20201020-10: 7,313.33 20201020-09: 983.33 20201020-04: 500.00	30,639.76	18,085.24	9,043.12	_____	_____
266	Calda, Michelle A. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	29999990-H: 1,200.00 29999990E: 2,611.46 20201010: 8,462.58 20201020-01: 5,759.73 20201040: 1,599.92 20201030-01: 200.00 20201020-03.4: 5,071.71 20201020-04: 400.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 319.99	25,775.39	40,221.61	20,111.31	_____	_____
267	Calhoun, Maricel V. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 3,008.42 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 200.00 29999990-10: 183.10 29999990-9: 20,575.69 20201020-10: 4,983.50	33,512.99	8,159.01	4,080.01	_____	_____
268	Calungsod, Phoebe Lynn B. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,841.61 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-07: 1,091.31 20201020-04: 500.00 29999990-10: 198.36 20201030-02: 2,811.46 20201020-09: 983.33 20201020-10: 6,180.72 29999990E: 4,563.28 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	27,393.44	21,331.56	10,666.28	_____	_____
269	Cañete, Joy Ann A. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,408.13 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 5,200.00 29999990-9: 5,000.00 29999990-10: 147.25	16,966.56	21,652.44	10,826.22	_____	_____
270	Capulla, Rose P. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,928.80 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 20201020-03.4: 5,825.36 20201020-04: 500.00 20201020-08: 2,280.48 29999990-10: 233.63 20201030-02: 1,946.78	22,821.10	30,535.90	15,268.45	_____	_____
271	Capuno, Charmagne Faith F. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
272	Castil, Ma. Babette Jeds L. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,093.89	4,895.69	28,424.31	14,212.16	_____	_____
273	Catibo, Daniel A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
274	Catre, Salvador M. Jr. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-H: 500.00 29999990E: 189.76 20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 29999990-G: 100.00 29999990-wa: 50.00	11,146.21	37,578.79	18,789.40	_____	_____
Total		647,627.00	12,000.00	659,627.00		323,183.06	323,183.06	336,443.94	168,225.50	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
275	Cavero, Jedan A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00	4,418.00	26,747.00	13,374.00	_____	_____
276	Cavite, France Allan M. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,605.93 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-10: 145.83	7,162.94	31,456.06	15,728.03	_____	_____
277	Cayetano, Eileen B. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,972.87 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 1,700.00 29999990-10: 215.15	13,794.07	39,562.93	19,781.47	_____	_____
278	Cayetano, Joselle R. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	29999990-H: 1,200.00 29999990E: 2,006.03 20201010: 5,928.80 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 20201020-03.4: 4,011.90 20201020-03.3: 9,634.44 20201020-04: 30.00 20201020-08: 1,140.24 29999990-10: 233.63 20201030-02: 1,538.36 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	32,179.45	21,177.55	10,589.28	_____	_____
279	Cerna, Julious B. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,610.29 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-10: 148.69 29999990-9: 5,000.00	12,170.16	26,448.84	13,224.42	_____	_____
280	Cerna, Dennis Joel L. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,881.99 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 148.69 20201020-10: 3,964.63	10,087.25	25,755.75	12,878.38	_____	_____
281	Cesar, Senona A. Associate Professor V	85,049.00 1,000.00	0.00 1,000.00	87,049.00	20201010: 14,286.78 20201020-01: 7,654.41 20201040: 2,126.22 20201030-01: 200.00 20201020-07: 951.99 20201020-04: 1,500.00 29999990-10: 425.25 20201030-02: 5,365.08 29999990-9: 14,127.08 20201020-10: 13,907.95 29999990E: 496.99 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	61,691.75	25,357.25	12,679.13	_____	_____
282	Cimafranca, Lynette C. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 13,709.06 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 29999990-10: 319.99 29999990-9: 6,500.00	29,929.39	52,073.61	26,037.31	_____	_____
283	Co, Jocelyn T. Administrative Aide VI	17,962.00 1,000.00	0.00 1,000.00	19,962.00	29999990-H: 500.00 29999990E: 121.99 20201020-01: 1,616.58 20201040: 449.05 20201030-01: 200.00 20201020-07: 655.56 20201030-02: 3,380.33 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 5,020.31	13,077.15	6,884.85	3,442.43	_____	_____
284	Cobico, Mary Ann G. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,180.58 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-9: 1,674.73 29999990E: 722.89 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 5,780.67 20201020-10: 4,673.08 29999990-10: 183.09	20,276.22	18,342.78	9,171.39	_____	_____
285	Come, Warren D. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,784.51 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-04: 1,000.00 20201030-02: 1,577.77 20201020-10: 6,293.86 29999990-9: 7,713.89 29999990-10: 215.15	27,158.55	21,566.45	10,783.23	_____	_____
286	Come, Reneziata S. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-H: 1,000.00 29999990E: 2,439.77 20201010: 42,641.47 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 1,200.00 20201020-04: 500.00 20201030-02: 2,858.73 29999990-9: 11,880.56 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 21,028.17 29999990-10: 513.45	101,781.03	67,650.97	33,825.49	_____	_____
Total		684,750.00	12,000.00	696,750.00	333,725.96		333,725.96	363,024.04	181,514.56	

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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										
287	Compendio, Jade Dhapnee Z. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 20201010: 4,499.45 29999990-9: 200.00	10,506.45	38,218.55	19,109.28	_____	_____
288	Conde, Ladie Anne P. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 6,250.44 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 1,000.00 20201020-08: 342.07 29999990-10: 215.15	13,713.71	39,643.29	19,822.15	_____	_____
289	Corrales, Jessie B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
290	Cortes, Marjorie A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 1,000.00 20201010: 912.91	5,646.79	25,802.21	12,901.11	_____	_____
291	Cortes, Andy Phil D. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 1,000.00	5,646.79	25,802.21	12,901.11	_____	_____
292	CRUZ, ANTONETTE S. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-03.3: 3,148.92 20201010: 0.00	5,367.51	14,185.49	7,093.25	_____	_____
293	Cuadra, Lijueraj J. Associate Professor V	83,683.00 1,000.00	0.00 1,000.00	85,683.00	29999990-H: 1,000.00 29999990E: 4,744.00 20201010: 13,894.99 20201020-01: 7,531.47 20201040: 2,092.07 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 418.42 20201030-02: 1,381.18 29999990-9: 24,287.88 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 1,000.00 20201020-10: 13,037.43	80,683.00	5,000.00	2,500.00	_____	_____
294	Custodio, April Jae G. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,244.20 29999990-10: 145.83 29999990-9: 200.00	5,391.83	27,928.17	13,964.09	_____	_____
295	Custodio, Ian Dave B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83 29999990-9: 200.00	4,763.83	26,401.17	13,201.09	_____	_____
296	Cuyno, Donna C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83 29999990-9: 200.00 20201020-10: 6,758.59	11,522.42	19,642.58	9,821.29	_____	_____
297	Daganta, Renato A. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 40699990-00: 100.00	4,518.00	26,647.00	13,324.00	_____	_____
298	Daiz, Devianne Jane E. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,818.58 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990E: 1,978.92 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 147.25 20201020-10: 2,382.19 20201030-02: 1,367.67	12,936.55	22,906.45	11,453.23	_____	_____
Total		452,039.00	12,000.00	464,039.00	165,114.88		165,114.88	298,924.12	149,464.60	

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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										
299	Datan, Malvin B. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201030-01: 700.00 20201040: 846.07 20201010: 1,946.77	6,538.71	29,304.29	14,652.15	_____	_____
300	Dautil, Jane P. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,928.43 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 1,000.00 20201020-10: 9,853.63	17,021.25	18,821.75	9,411.38	_____	_____
301	De La Torre, Miriam M. Registrar III	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-03.4: 4,885.32 20201020-04: 400.00 20201020-08: 2,280.48 29999990-9: 5,579.51	23,218.13	25,506.87	12,753.44	_____	_____
302	De los Santos, Janet Alexis A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-H: 1,000.00 29999990E: 5,394.60 20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 29999990-10: 357.56 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,957.92	33,687.68	39,823.32	19,912.16	_____	_____
303	De Padua, Eldon P. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,983.73 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 147.25 29999990E: 203.31 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,463.28	11,539.51	24,303.49	12,152.25	_____	_____
304	Degorio, Jovie Mariel L. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,909.63 20201020-01: 3,045.87 20201030-01: 200.00 20201040: 846.07 29999990-10: 148.69	6,150.26	29,692.74	14,846.37	_____	_____
305	Dela Peña, Mariane U. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83 29999990-9: 5,866.67	10,430.50	20,734.50	10,367.25	_____	_____
306	Dela Peña, Wences Rey B. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 2,888.89 20201010: 1,928.43 29999990E: 2,105.43 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00	11,311.94	24,531.06	12,266.03	_____	_____
307	Delima, Gina A. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 4,484.09 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 29999990-10: 156.60 20201020-07: 655.56	10,444.70	34,585.30	17,293.15	_____	_____
308	Deluza, Jeanie Rose S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
309	Deroy, Julien R. Instructor I	29,737.00 1,000.00	0.00 1,000.00	31,737.00	20201010: 892.28 20201020-01: 2,676.33 20201040: 743.42 20201030-01: 200.00 29999990-10: 147.25	4,659.28	27,077.72	13,539.36	_____	_____
310	Desades, Christy M. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 11,331.31 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 319.99 29999990E: 442.77 20201030-02: 835.18 29999990-9: 15,722.22 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,121.74 20201030-02.1: 849.32	56,141.85	17,369.15	8,685.08	_____	_____
Total		502,059.00	12,000.00	514,059.00	195,561.81		195,561.81	318,497.19	159,252.62	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
311	Diao, John Martin A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 1,200.00 29999990-10: 147.25 29999990-9: 13,947.91	19,594.70	11,854.30	5,927.15	_____	_____
312	Dumalan, Rafael Junnar P. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201030-01: 200.00 20201040: 915.47 20201010: 2,587.38 29999990-9: 9,602.78 29999990-10: 147.25	16,748.59	21,870.41	10,935.21	_____	_____
313	Ebit, J-Annie G. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,881.10 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 200.00 29999990-10: 198.36 29999990-9: 9,972.22 29999990E: 2,611.46 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	21,575.42	20,096.58	10,048.29	_____	_____
314	Eclavia, Diana R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
315	Embayarte, Israel C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
316	Emnace, Ivy C. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-H: 1,000.00 29999990E: 1,445.78 20201010: 43,945.79 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 482.82 20201020-08: 1,140.24 29999990-10: 580.20 29999990-9: 10,000.00 29999990-G: 100.00 29999990-wa: 50.00	76,313.71	93,118.29	46,559.15	_____	_____
317	Enaya, Mary Grace P. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,928.43 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 6,000.00	12,167.62	23,675.38	11,838.19	_____	_____
318	Enaya, Beljun P. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,605.93 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-10: 145.83 29999990-9: 6,000.00 29999990E: 3,108.45 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00	16,421.39	22,197.61	11,099.31	_____	_____
319	Escuadra, Marjorie B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
320	Espinosa, Eliza D. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 10,997.33 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 100.00 29999990-10: 319.99 20201020-09: 983.33 20201020-10: 10,285.10	42,055.07	31,455.93	15,728.47	_____	_____
321	Espinosa, Joy S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-9: 9,208.67 29999990-10: 145.83	13,772.50	17,392.50	8,696.25	_____	_____
322	Falcone, Fely C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 20201020-10: 1,890.89	6,308.89	24,856.11	12,428.06	_____	_____
Total		572,970.00	12,000.00	584,970.00	238,357.72		238,357.72	346,612.28	173,309.17	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
323	FERNANDEZ, RUPHA GIN T. Guidance Counselor III	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 1,200.00 20201040: 783.00 20201010: 1,234.89	6,036.69	27,283.31	13,642.16	_____	_____
324	Fernandez, Errol C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 147.25 20201020-07: 655.56 20201020-10: 4,698.16 29999990-9: 13,227.08	23,227.59	8,221.41	4,111.21	_____	_____
325	Fernandez, Guiraldo C. Jr. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-G: 100.00 29999990E: 4,852.44 20201010: 44,674.95 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 4,591.54 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 580.20 29999990-wa: 50.00 29999990-9: 28,594.45	111,987.14	57,444.86	28,722.43	_____	_____
326	Ferraren, Dilberto O. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-H: 1,200.00 29999990E: 542.16 20201010: 39,740.81 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 3,000.00 29999990-10: 740.86 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,091.60	70,034.31	99,397.69	49,699.35	_____	_____
327	Flandez, Dean Ruffel R. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 20201020-03.4: 1,372.89 29999990-10: 198.36 29999990-9: 10,166.67 20201010: 3,907.25 20201020-09: 983.33	21,776.95	23,253.05	11,627.03	_____	_____
328	Florendo, Alfredo D. Jr. Administrative Aide III	15,486.00 1,000.00	0.00 1,000.00	17,486.00	20201020-01: 1,393.74 20201040: 387.15 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 1,868.92 20201010: 0.00 20201020-10: 5,003.89 20201030-02: 668.92	10,833.74	6,652.26	3,326.13	_____	_____
329	Gabrillo, Christina A. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 500.00 29999990E: 424.69 20201010: 34,727.24 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 655.62 20201020-03.4: 11,379.44 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 2,000.00	68,152.86	82,018.14	41,009.07	_____	_____
330	Gabunada, Maria Vanessa E. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 14,474.47 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.4: 3,810.44 20201020-03.3: 9,634.44 20201020-08: 342.07 29999990-10: 319.99 29999990-9: 3,009.72	40,991.47	41,011.53	20,506.27	_____	_____
331	Gabunada, Lourd Franz M. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	29999990E: 5,123.52 20201010: 6,542.74 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 29999990-10: 198.36 29999990-G: 100.00 29999990-wa: 100.00	18,170.67	35,186.33	17,593.17	_____	_____
332	GACUTAN, MANUEL D. Jr. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-H: 1,200.00 29999990E: 5,692.80 20201010: 13,717.65 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 29999990-10: 357.56 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 10,287.00 29999990-9: 2,000.00	42,805.35	39,197.65	19,599.33	_____	_____
333	GADIN, RIC-AN ARTEMIO S. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 200.00 20201040: 991.80 20201010: 2,389.39	7,151.67	34,520.33	17,260.17	_____	_____
334	Galambao, Marciana B. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 9,929.36 20201020-01: 5,759.73 20201040: 1,599.92 20201030-01: 200.00 29999990-10: 233.63 29999990-9: 14,762.51 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 5,199.68 20201030-02: 1,806.64	41,785.92	24,211.08	12,106.04	_____	_____
Total		929,352.00	12,000.00	941,352.00		462,954.36	462,954.36	478,397.64	239,202.36	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
335	Galvez, Karl John A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 912.91	4,499.54	26,949.46	13,475.23	_____	_____
336	Galvez, Lorina A. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990E: 4,997.01 20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 837.16 29999990-G: 100.00 29999990-wa: 100.00 20201020-04: 1,000.00 20201020-10: 17,924.21 29999990-9: 11,446.67	92,906.33	76,525.67	38,263.34	_____	_____
337	Gamotin, Gracielle Dawn L. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201040: 846.07 20201020-01: 3,045.87 20201030-01: 200.00 20201010: 1,928.43 29999990-10: 147.25 29999990-9: 16,422.91	22,590.53	13,252.47	6,626.24	_____	_____
338	Gapasin, Bryan R. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,953.43 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990E: 1,942.78 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 147.25 20201020-10: 2,692.82 20201030-02: 2,109.60 29999990-9: 200.00	13,787.82	22,055.18	11,028.09	_____	_____
339	Gapasin, Ciedelle Honey Lou D. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201040: 915.47 20201030-01: 200.00 20201020-01: 3,295.71 20201010: 2,226.28 29999990-10: 147.25 20201020-10: 4,666.99 20201030-02: 1,408.19 29999990-9: 200.00	13,059.89	25,559.11	12,780.06	_____	_____
340	Garingalao, Krizia G. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201030-01: 200.00 20201040: 846.07 20201010: 1,669.07 29999990-9: 2,000.00 29999990-10: 169.22	7,930.23	27,912.77	13,956.39	_____	_____
341	Garrido, Michael Dominic M. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 147.25 20201010: 2,579.33 29999990E: 831.32 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 7,912.50	16,712.34	19,130.66	9,565.33	_____	_____
342	Gaviola, John Christian L. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 20201010: 864.03 20201020-07: 655.56 29999990-10: 145.83 29999990-9: 200.00	5,419.39	25,745.61	12,873.31	_____	_____
343	Genotiva, Angelie E. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,622.00 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-9: 6,633.33 20201020-07: 655.56	14,322.07	24,296.93	12,148.47	_____	_____
344	Geromo, Ronel B. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201040: 783.00 20201030-01: 200.00 20201020-01: 2,818.80 20201010: 1,348.08 29999990-10: 145.83	5,295.71	28,024.29	14,012.15	_____	_____
345	Godinez, Cyrill John P. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 20201010: 4,499.45	10,306.45	38,418.55	19,209.28	_____	_____
346	Godinez, Sweet Charish G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 40699990-00: 250.00	4,668.00	26,497.00	13,249.00	_____	_____
Total		553,866.00	12,000.00	565,866.00	211,498.30		211,498.30	354,367.70	177,186.89	

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Function: Higher Education - 301000000										
347	Godoy, Dennis G. Laboratory Technician I	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201040: 442.20 20201030-01: 300.00 20201020-01: 1,591.92 20201010: 0.00	2,334.12	17,353.88	8,677.44	_____	_____
348	Gonzaga, Zenaida C. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 837.16 20201020-10: 30,759.62	88,098.06	81,333.94	40,667.47	_____	_____
349	Gonzaga, Rud Luis G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-9: 1,500.00	5,918.00	25,247.00	12,624.00	_____	_____
350	Gonzaga, Rosemarie B. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201010: 1,669.07 29999990-10: 169.22	5,930.23	29,912.77	14,956.39	_____	_____
351	Gonzaga, Edilberto L. Jr. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	29999990-H: 1,000.00 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 20201020-07: 1,288.95 29999990-10: 183.10 29999990E: 1,400.61 29999990-9: 833.33 20201010: 2,180.58 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44 20201020-10: 4,075.05 20201030-02: 2,399.98 20201020-04: 1,500.00	29,057.22	9,561.78	4,781.39	_____	_____
352	Gorne, Nello D. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-H: 1,500.00 29999990E: 4,210.86 20201010: 13,717.65 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 29999990-10: 357.56 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 11,092.06	40,428.47	41,574.53	20,787.27	_____	_____
353	Gravoso, Rotacio S. Professor VI	208,499.00 1,000.00	0.00 1,000.00	210,499.00	29999990-H: 1,000.00 29999990E: 162.65 20201010: 51,981.96 20201020-01: 18,764.91 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,025.76 29999990-9: 30,291.67 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 31,961.59 20201030-02: 5,118.35	143,156.89	67,342.11	33,671.06	_____	_____
354	Guarte, Donna M.	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201030-01: 200.00 20201040: 1,168.12 20201010: 4,499.45 29999990-10: 233.63	10,306.45	38,418.55	19,209.28	_____	_____
355	Guatlo, Jucel Marie T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12	4,418.00	26,747.00	13,374.00	_____	_____
356	Gula, Louie P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
357	Gulles, John Allan A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 40699990-00: 3,350.00	7,913.83	23,251.17	11,626.09	_____	_____
358	Igcasama, Raymund M. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,812.16 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 156.15 29999990-9: 10,100.00 20201020-10: 7,047.87	23,208.12	12,634.88	6,317.44	_____	_____
Total		753,312.00	12,000.00	765,312.00		365,187.39				

REPUBLIC OF THE PHILIPPINES
VISAYAS STATE UNIVERSITY
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GENERAL PAYROLL

(Permanent)

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : June 1-15, 2024

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
359	Imbong, Jerry D. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201010: 12,629.18 29999990-10: 215.15 29999990-9: 11,662.50	32,930.59	40,580.41	20,290.21	_____	_____
360	Impas, Vic Angelo L. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83 20201010: 864.03 29999990-9: 4,233.33 20201020-10: 3,972.62	12,769.78	18,395.22	9,198.11	_____	_____
361	Israel, Antonieta D. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 20201020-03.4: 2,803.95 20201020-07: 1,209.24 20201020-08: 2,280.48 20201030-02: 1,951.46	10,237.52	7,348.48	3,674.24	_____	_____
362	Jayme, Jenefer B. Administrative Aide IV	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 20201040: 392.65 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 6,571.60 29999990-9: 715.19 20201010: 0.00 20201020-10: 2,101.90	12,706.00	5,000.00	2,500.00	_____	_____
363	Juanillo, Kay T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
364	Labisores, Rotsen B. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 147.25 20201020-10: 6,824.40 29999990-9: 3,814.58	15,285.77	16,163.23	8,082.12	_____	_____
365	Lambert, Anthony P. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	29999990-H: 1,000.00 29999990E: 54.22 20201010: 2,536.83 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 14,838.89 29999990-G: 100.00 29999990-wa: 100.00 29999990-10: 147.25 20201020-10: 3,971.44 20201030-02.1: 808.04	28,304.17	7,538.83	3,769.42	_____	_____
366	Lambert, Babylyn C. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,907.25 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 29999990-10: 198.36 29999990-9: 13,750.00 20201020-10: 4,768.28	27,772.34	17,257.66	8,629.33	_____	_____
367	Lambert, Ma. Jesusa Corazon M. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	29999990-H: 1,000.00 29999990E: 9,641.62 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 198.36 20201030-02: 337.72 29999990-9: 11,415.28 20201010: 3,907.25 29999990-G: 100.00 29999990-wa: 100.00 20201020-09: 983.33 20201020-10: 4,414.80 20201030-02.1: 747.19	39,305.12	5,724.88	2,862.44	_____	_____
368	Lambert, Allen Glennie P. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	29999990-H: 1,000.00 29999990E: 3,578.33 20201010: 6,250.44 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 29999990-10: 215.15 29999990-9: 23,779.84 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 6,293.86	48,357.00	5,000.00	2,500.00	_____	_____
369	Lamo, Victorino M. Farm Worker II	16,318.00 1,000.00	0.00 1,000.00	18,318.00	20201020-01: 1,468.62 20201040: 407.95 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,779.81 20201030-02: 958.23 20201010: 0.00 20201020-10: 4,819.77	11,945.50	6,372.50	3,186.25	_____	_____
370	Lao, Vince G. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,830.02 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 145.83 29999990-9: 4,700.00	10,767.79	25,075.21	12,538.11	_____	_____
Total		424,003.00	12,000.00	436,003.00	254,799.58		254,799.58	181,203.42	90,604.23	

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(Permanent)

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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	Larrazabal, Alaina G. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
372	Latras, Servando M. Jr. Administrative Aide I	13,000.00 1,000.00	0.00 1,000.00	15,000.00	20201030-02: 400.54 20201020-01: 1,170.00 20201040: 325.00 20201030-01: 200.00 20201020-10: 441.23	2,536.77	12,463.23	6,232.12	_____	_____
373	LAURIÑO, RONALDO M. Forest Ranger	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201030-01: 200.00 20201040: 389.65 20201010: 0.00 20201020-10: 529.00 20201030-02: 270.17	2,791.56	14,794.44	7,397.22	_____	_____
374	Lemos, Sheila Marie C. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 2,552.40 20201010: 0.00 20201020-09: 983.33 20201020-03.3: 3,468.34 20201020-10: 4,674.78 20201030-02: 0.00	14,553.00	5,000.00	2,500.00	_____	_____
375	Leorna, Marisel A. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 13,447.15 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.4: 4,854.47 20201020-08: 1,140.24 29999990-10: 357.56 29999990-9: 7,729.17 20201030-02: 2,309.84	39,238.77	42,764.23	21,382.12	_____	_____
376	Limbo - Rivera, Charis B. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 15,810.12 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 29999990-10: 319.99 29999990-G: 100.00 29999990E: 206.02 29999990-9: 10,000.00 29999990- wa: 50.00 29999990-H: 500.00 20201020-03.3: 9,634.44 20201020-10: 16,751.78	62,772.69	19,230.31	9,615.16	_____	_____
377	Limpangog, Roy C. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,222.73	5,024.53	28,295.47	14,148.24	_____	_____
378	Lina, Vivian P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 29999990-9: 500.00 20201020-07: 1,311.12 20201020-10: 6,758.59	13,133.54	18,031.46	9,016.23	_____	_____
379	Lina, Eusebio R. Jr. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-G: 100.00 29999990E: 3,198.81 20201010: 10,381.46 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.3: 6,744.11 20201020-04: 750.00 29999990-10: 357.56 29999990-9: 11,538.20 29999990-wa: 50.00 20201020-10: 11,141.09	53,661.57	28,341.43	14,171.22	_____	_____
380	Lina, Suzette B. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 1,500.00 29999990E: 3,316.28 20201010: 35,451.87 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 20201020-07: 1,023.60 29999990-10: 580.20 29999990-9: 3,222.22 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 18,664.87	79,944.43	70,226.57	35,113.29	_____	_____
381	Longatang, Kleer Jeann G. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201010: 1,890.63 29999990-10: 150.14 20201020-10: 2,692.82 29999990-9: 10,255.55	19,081.08	16,761.92	8,381.46	_____	_____
382	Lor, Daniel C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 2,000.00	6,646.79	24,802.21	12,401.11	_____	_____
Total		599,261.00	12,000.00	611,261.00	303,802.73		303,802.73	307,458.27	153,732.17	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
383	Loreto, Alan B. Professor II	113,166.00 1,000.00	0.00 1,000.00	115,166.00	29999990-H: 1,000.00 29999990E: 686.75 20201010: 20,982.18 20201020-01: 10,184.94 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 556.74 29999990-wa: 50.00 29999990-G: 100.00	38,541.09	76,624.91	38,312.46	_____	_____
384	Loreto, Epifania G. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 13,184.83 20201020-01: 7,308.63 20201040: 2,030.17 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 406.04 29999990-9: 5,500.00 29999990E: 1,075.30 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	33,135.45	50,071.55	25,036.28	_____	_____
385	Loreto, Ma. Theresa P. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 12,839.50 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 400.02	24,920.34	57,082.66	28,541.33	_____	_____
386	Lubrio, Sheena Mae P. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,907.25 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 200.00 29999990-10: 198.36 29999990-9: 9,624.30 20201020-09: 983.33 20201020-10: 4,897.29	34,593.42	10,436.58	5,218.29	_____	_____
387	Lumain, John Philip Lou M. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201040: 991.80 20201030-01: 200.00 29999990-10: 150.14 20201010: 3,549.79 20201020-10: 2,747.99	11,210.20	30,461.80	15,231.40	_____	_____
388	Lumanao, Deejay M. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201040: 2,000.07 20201030-01: 200.00 20201020-01: 7,200.27 20201010: 15,844.08 20201020-07: 1,023.90 29999990-9: 11,791.10 20201030-02: 817.18 20201020-10: 8,387.96 29999990-10: 286.74	47,551.30	34,451.70	17,226.35	_____	_____
389	Maaghop, Jonah Flor O. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 10,908.38 20201020-01: 5,759.73 20201040: 1,599.92 20201030-01: 200.00 29999990-10: 233.63 29999990-9: 5,366.67 29999990E: 3,162.67 29999990-G: 100.00 29999990-wa: 100.00 29999990-H: 1,000.00	28,431.00	37,566.00	18,783.00	_____	_____
390	Mabalhin, Joel Q. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-H: 1,000.00 29999990E: 5,457.86 20201010: 7,824.64 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 29999990-10: 233.63 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 5,433.16 29999990-9: 4,686.11	32,235.86	27,111.14	13,556.07	_____	_____
391	Mabuto, Jubymar A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 1,300.00 20201040: 729.12 20201010: 864.03 20201020-07: 655.56 29999990-10: 145.83 20201030-02: 846.89 29999990-9: 10,834.03 20201020-10: 2,969.67	20,969.98	10,195.02	5,098.01	_____	_____
392	Mamolo, Leo A. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	20201010: 34,167.84 20201020-01: 11,801.16 20201040: 2,500.00 20201030-01: 200.00 20201020-03.3: 9,518.62 29999990-10: 357.56 20201020-07: 1,129.50 20201020-10: 7,957.92 20201030-02.1: 616.01 29999990-9: 6,000.00	74,248.61	58,875.39	29,438.20	_____	_____
393	Manadong, Mauren Joy F. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 20201020-10: 4,182.26 29999990-9: 9,972.22 29999990E: 1,581.33 29999990-G: 100.00 29999990-wa: 50.00	20,449.64	10,715.36	5,358.18	_____	_____
394	Manapsal, Shaira B. Agricultural Technician I	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201030-01: 200.00 20201040: 438.82 20201010: 0.00	2,218.59	17,334.41	8,667.21	_____	_____
Total		777,432.00	12,000.00	789,432.00	368,505.48		368,505.48	420,926.52	210,466.78	

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Function: Higher Education - 301000000										
395	MANDIA, JOYCEE S. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
396	Mangaoang, Eugene Val D. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 148.69 20201010: 1,873.26 29999990-9: 3,084.00	9,197.89	26,645.11	13,323.06	_____	_____
397	MANGAOANG, EURICE ED D. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,503.42 29999990-10: 145.83 29999990-9: 1,000.00	6,451.05	26,868.95	13,434.48	_____	_____
398	Manguiat, Nicole Chelsea B. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
399	Maniego, Rodney M. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-9: 5,866.67 29999990-10: 145.83	10,430.50	20,734.50	10,367.25	_____	_____
400	Manigo, Celestial A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-9: 1,200.00 20201020-10: 4,063.00 29999990-10: 145.83 40699990-00: 200.00	10,026.83	21,138.17	10,569.09	_____	_____
401	Marañan, Geleca I. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201040: 846.07 20201030-01: 200.00 20201020-01: 3,045.87 20201010: 1,387.93 29999990-10: 147.25	5,627.12	30,215.88	15,108.44	_____	_____
402	Martinez, Seregena Ruth L. Associate Professor V	87,847.00 1,000.00	0.00 1,000.00	89,847.00	29999990-H: 500.00 29999990E: 1,192.77 20201010: 15,089.30 20201020-01: 7,906.23 20201040: 2,196.17 20201030-01: 200.00 29999990-10: 439.24 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	27,873.71	61,973.29	30,987.15	_____	_____
403	MARTIREZ, MELVINCE R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 20201030-02: 278.71	4,842.54	26,322.46	13,161.23	_____	_____
404	MASKARIÑO, MARY ANN L. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 113.40	3,915.20	29,404.80	14,702.40	_____	_____
405	Mazo, Analyn M. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	29999990-H: 1,200.00 29999990E: 1,120.49 20201010: 29,764.84 20201020-01: 11,801.16 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 580.20 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 8,776.00	56,092.69	77,031.31	38,516.16	_____	_____
406	Mazo, Andrew A. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,180.58 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 20201020-03.4: 1,797.39 29999990-10: 183.10	8,572.25	30,046.75	15,023.38	_____	_____
Total		543,741.00	12,000.00	555,741.00		152,011.61				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
407	Mejia, Hanzel N. Instructor I	30,028.00 1,000.00	0.00 1,000.00	32,028.00	20201010: 1,012.55 20201020-01: 2,702.52 20201040: 750.70 20201030-01: 200.00 29999990-10: 150.14 29999990-9: 9,168.75 20201020-10: 4,049.52	18,034.18	13,993.82	6,997.41	_____	_____
408	Mercurio, Martin Jan E. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201030-01: 200.00 20201040: 846.07 20201010: 2,013.09 20201020-07: 655.56 20201020-04: 200.00 29999990-10: 147.25 20201020-10: 3,971.44 29999990-9: 700.00	11,779.28	24,063.72	12,032.36	_____	_____
409	Merioles, Mannylen A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 1,200.00 29999990-9: 6,000.00 29999990-10: 233.63 20201010: 4,499.45 20201020-10: 2,202.58	19,509.03	29,215.97	14,608.49	_____	_____
410	Miaga, Ianvie Norean A. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201030-01: 200.00 20201040: 736.22 20201010: 912.91 29999990-10: 147.25	4,646.79	26,802.21	13,401.11	_____	_____
411	Milla, Norberto E. Jr. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-G: 100.00 29999990E: 5,457.86 20201010: 14,060.30 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-07: 1,293.87 29999990-10: 357.56 29999990-wa: 50.00 20201020-10: 14,326.56 29999990-H: 1,500.00	46,546.49	35,456.51	17,728.26	_____	_____
412	Millado, Justine Bennette H. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 29999990-9: 10,119.45 20201020-10: 3,393.11 29999990E: 334.34 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	25,303.35	23,421.65	11,711.33	_____	_____
413	Miñoza, Darius Noel C. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201030-01: 200.00 20201040: 1,168.12 20201010: 4,499.45 29999990-10: 233.63	10,306.45	38,418.55	19,209.28	_____	_____
414	Miraflor, Maria Roberta S. Administrative Officer III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 700.00 20201020-07: 1,311.12 29999990-9: 1,775.99 20201010: 1,669.07 20201020-03.3: 3,853.78 20201020-10: 5,706.01	18,907.91	16,935.09	8,468.05	_____	_____
415	Modina, Henry P. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 369.80 20201030-01: 200.00 20201020-03.4: 2,162.30 20201020-07: 1,290.01 20201020-08: 1,140.24 20201030-02: 3,635.93 20201010: 0.00	10,129.56	6,662.44	3,331.22	_____	_____
416	MODINA, RIS MENOEL R. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,262.12 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 198.36 29999990-9: 1,900.00	12,933.85	35,791.15	17,896.08	_____	_____
417	Mondal, Hernando L. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201010: 6,936.71 20201020-10: 1,696.56 29999990-9: 10,000.00 29999990-10: 286.74	25,714.91	33,632.09	16,816.05	_____	_____
418	Monsanto, Anna Martha C. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 20201010: 2,410.74 29999990E: 713.85 29999990-G: 100.00 20201020-03.4: 1,921.64 29999990-10: 169.22	9,726.63	28,892.37	14,446.19	_____	_____
Total		514,824.00	12,000.00	526,824.00		213,538.43				

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(Permanent)

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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	Montañez, Joviel T. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201030-01: 200.00 20201040: 1,168.12 20201020-03.4: 3,091.43 29999990-10: 233.63	13,397.88	35,327.12	17,664.06	_____	_____
420	Morales, Florentino F. Jr. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 20,523.12 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 29999990-10: 286.74 29999990-9: 12,746.53 29999990E: 750.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 15,467.43	59,979.72	22,023.28	11,012.14	_____	_____
421	Moreno, Luz O. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 1,000.00 29999990E: 3,198.81 20201010: 35,174.37 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 655.62 29999990-9: 100.00 29999990-G: 100.00 29999990-wa: 50.00	58,594.67	91,576.33	45,788.17	_____	_____
422	Nuñez, Lilian B. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	20201010: 13,184.83 20201020-01: 7,308.63 20201040: 2,030.17 20201030-01: 200.00 20201020-03.4: 5,573.92 20201020-08: 2,177.09 29999990-10: 406.04 29999990-9: 11,904.17	42,784.85	40,422.15	20,211.08	_____	_____
423	Ochavillo, Edgardo C. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 912.91 29999990-10: 147.25	4,646.79	26,802.21	13,401.11	_____	_____
424	Oclarit, Elvira L. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 12,896.97 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.4: 6,191.19 20201020-08: 2,052.43 29999990-10: 319.99 29999990-9: 500.00	31,360.92	50,642.08	25,321.04	_____	_____
425	Oclinaria, Avelina V. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,618.31 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-07: 1,290.01 20201020-03.3: 9,634.44 29999990-10: 256.79 29999990-9: 10,395.13 20201020-09: 983.33 20201020-10: 5,715.14 20201020-04: 500.00	43,188.05	16,158.95	8,079.48	_____	_____
426	Omega, Randy G. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,705.79 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 159.75	8,237.96	27,605.04	13,803.02	_____	_____
427	OMPOD, GERALD D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
428	Ongy, Elvira E. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990-G: 100.00 29999990E: 3,777.13 20201010: 15,138.56 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 29999990-10: 286.74 29999990-wa: 50.00 20201020-07: 1,132.66 20201020-10: 6,071.24 29999990-H: 1,000.00	36,956.67	45,046.33	22,523.17	_____	_____
429	Ongy, Honeylene V. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,789.23 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 151.62 29999990-9: 200.00	6,232.79	29,610.21	14,805.11	_____	_____
430	Oquias, Noemi Elisa L. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 2,013.09 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 147.25 20201020-07: 655.56 20201020-03.3: 9,634.44 20201020-10: 3,971.44 29999990-9: 9,978.33	30,492.05	5,350.95	2,675.48	_____	_____
Total		745,602.00	12,000.00	757,602.00		340,290.35	417,311.65	208,657.86		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
431	Oracion, Aiza C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 20201020-10: 1,759.01	6,322.84	24,842.16	12,421.08	_____	_____
432	Oraiz, Kenneth Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,120.17 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 147.25 20201020-10: 4,712.43 20201030-02: 0.00 29999990-9: 9,377.50	19,449.29	16,393.71	8,197.36	_____	_____
433	Oria, Reyamar C. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,873.76 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201020-10: 4,010.28 29999990-9: 12,194.44 29999990-10: 148.69 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 200.00	22,669.11	13,173.89	6,587.45	_____	_____
434	Pabon, Armando M. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 251.24 20201020-07: 1,311.12 20201010: 0.00 20201020-09: 0.00 20201020-10: 3,605.05 20201030-02: 1,709.77	8,604.48	8,415.52	4,208.26	_____	_____
435	Padilla, Corazon A. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 500.00 29999990-10: 215.15 29999990-9: 15,922.22 20201010: 8,152.35 29999990E: 4,825.32 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,293.86	44,164.92	15,182.08	7,591.04	_____	_____
436	Pagente, Ma. Delia A. Administrative Officer III	34,535.00 1,000.00	0.00 1,000.00	36,535.00	20201010: 1,788.16 20201020-01: 3,108.15 20201040: 863.37 20201030-01: 200.00 20201020-10: 6,760.18	12,719.86	23,815.14	11,908.07	_____	_____
437	Pajares, Glenn G. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201020-01: 6,435.99 20201030-01: 200.00 20201040: 1,787.77 20201010: 10,403.84 29999990-10: 357.56	19,185.16	54,325.84	27,163.42	_____	_____
438	Palen, May Ann E. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 20201030-01: 200.00 20201040: 1,075.75 20201010: 3,907.25 29999990E: 1,192.77 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 198.36 20201020-10: 3,393.11 29999990-9: 3,000.00	16,989.94	28,040.06	14,020.03	_____	_____
439	Palermo, Aldrin R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 912.91 29999990-9: 2,141.67 20201020-07: 655.56	7,296.77	24,152.23	12,076.12	_____	_____
440	PALO, RIANEL APRIL A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 29999990-9: 1,200.00	5,763.83	25,401.17	12,701.09	_____	_____
441	Paña, Ronard G. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-10: 150.14 20201010: 2,549.58 29999990-9: 8,419.44	15,530.34	23,088.66	11,544.33	_____	_____
442	Panonce, Junito A. Administrative Officer III	34,187.00 1,000.00	0.00 1,000.00	36,187.00	29999990-G: 100.00 29999990E: 515.06 20201010: 1,728.27 20201020-01: 3,076.83 20201040: 854.67 20201030-01: 200.00 20201020-03.3: 7,707.56 29999990-H: 1,200.00 29999990-wa: 50.00 29999990-9: 7,255.56 20201020-10: 5,326.18	28,014.13	8,172.87	4,086.44	_____	_____
Total		459,714.00	12,000.00	471,714.00	206,710.67		206,710.67	265,003.33	132,504.69	

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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	Pantoja, Noel B. Farm Worker II	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201010: 0.00 20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00	1,992.39	15,593.61	7,797.31	_____	_____
444	Papong, Concepcion A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
445	Paquibulan, Paula Nadrea M. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,887.46 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201020-07: 973.25 20201020-04: 150.00 29999990-10: 150.14 20201030-02: 1,314.66 29999990-9: 17,797.22 20201020-10: 3,341.59	29,706.26	6,136.74	3,068.37	_____	_____
446	Parmis, Annie A. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201040: 1,787.77 20201020-01: 6,435.99 20201030-01: 500.00 20201010: 10,403.84 29999990-10: 357.56 20201020-10: 9,459.01 20201030-02: 2,363.88 29999990-9: 12,745.84 20201020-04: 2,000.00	46,053.89	27,457.11	13,729.06	_____	_____
447	Pasa, Arturo E. Professor VI	201,856.00 1,000.00	0.00 1,000.00	203,856.00	29999990-H: 1,000.00 20201010: 50,862.17 20201020-01: 18,167.04 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,009.28 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	74,088.49	129,767.51	64,884.26	_____	_____
448	Patindol, Teofanes A. Professor IV	131,124.00 1,000.00	0.00 1,000.00	133,124.00	20201010: 27,714.14 20201020-01: 11,801.16 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 655.62 29999990-7: 203.42 29999990-9: 200.00 29999990E: 1,210.84 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 14,626.66	60,261.84	72,862.16	36,431.08	_____	_____
449	Pedrera, Hilda A. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,945.31 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00	6,037.25	29,805.75	14,903.38	_____	_____
450	Peña, Santiago T. Jr. Vice President	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-G: 100.00 29999990E: 5,349.42 20201010: 39,891.84 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 319.99 29999990-9: 1,000.00 29999990-wa: 50.00	62,746.64	87,424.36	43,712.18	_____	_____
451	Peque, Dennis P. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 9,115.84 29999990-10: 837.16 29999990-9: 2,000.00	68,454.28	100,977.72	50,489.36	_____	_____
452	Perez, Jose Celso S. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
453	Pernito, Anelito C. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 369.80 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,779.18 20201030-02: 896.35	5,576.61	11,215.39	5,608.20	_____	_____
454	Piamonte, Robelyn T. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 6,947.75 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-04: 1,000.00 29999990-10: 357.56 29999990-9: 9,972.22 20201020-09: 0.00 20201020-07: 655.56 20201020-10: 6,611.69	34,945.12	47,057.88	23,529.44	_____	_____
Total		968,491.00	12,000.00	980,491.00	398,990.43		398,990.43	581,500.57	290,754.82	

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Function: Higher Education - 301000000										
455	Pogado, Fretzeljane O. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,509.14 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 20201020-07: 994.03 29999990-10: 153.11 29999990-9: 13,897.22 20201020-10: 2,889.82	24,854.50	13,764.50	6,882.25	_____	_____
456	Polinar, Anatolio N. Professor III	116,040.00 1,000.00	0.00 1,000.00	118,040.00	29999990-H: 1,200.00 29999990E: 2.71 20201010: 24,697.99 20201020-01: 10,443.60 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 6,898.02 20201020-08: 2,280.48 29999990-10: 513.45 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 11,708.33	60,594.58	57,445.42	28,723.21	_____	_____
457	Poliquit, Rosalina D. Associate Professor III	64,940.00 1,000.00	0.00 1,000.00	66,940.00	20201010: 8,678.96 20201020-01: 5,844.60 20201040: 1,623.50 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 324.70	18,952.24	47,987.76	23,994.38	_____	_____
458	Poliquit, Maria Aries O. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83 20201020-10: 2,969.67 20201030-02: 1,163.89 29999990-9: 15,452.78	24,150.17	7,014.83	3,507.42	_____	_____
459	Pomida, Argina M. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-H: 1,200.00 29999990E: 487.95 20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-03.4: 4,625.51 20201020-08: 2,280.48 29999990-10: 286.74 29999990-G: 100.00 29999990-wa: 50.00	22,762.29	36,584.71	18,292.36	_____	_____
460	Ponce, Bethlehem A. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 16,147.83 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 504.64 29999990-10: 286.74 29999990-9: 5,000.00 29999990E: 1,807.24 29999990-wa: 50.00 29999990-G: 100.00	33,096.79	48,906.21	24,453.11	_____	_____
461	Portugaliza, Harvie P. Professor II	102,690.00 1,000.00	0.00 1,000.00	104,690.00	20201010: 24,266.13 20201020-01: 9,242.10 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 286.74 20201020-10: 1,764.42 29999990E: 187.05 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	39,096.44	65,593.56	32,797.28	_____	_____
462	Posas, Jerry B. Administrative Aide III	15,251.00 1,000.00	0.00 1,000.00	17,251.00	20201020-01: 1,372.59 20201040: 381.27 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,399.40 20201010: 0.00 20201020-10: 4,812.31 20201030-02: 972.45	10,793.58	6,457.42	3,229.21	_____	_____
463	Prado, Louis P. Administrative Assistant III	21,211.00 1,000.00	0.00 1,000.00	23,211.00	20201020-01: 1,908.99 20201040: 530.27 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 4,116.76 20201020-09: 983.33 20201030-02: 711.90	9,762.37	13,448.63	6,724.32	_____	_____
464	Preciados, Lemuel S. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 12,006.97 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201020-04: 500.00 29999990-10: 256.79 29999990-9: 14,329.17 20201020-10: 4,572.00 29999990E: 6,858.47 29999990-wa: 50.00 29999990-G: 100.00 29999990-H: 1,200.00	48,297.16	25,213.84	12,607.42	_____	_____
465	Pugosa, Loregin S. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,909.63 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 148.69 20201020-10: 9,950.00 29999990-9: 2,814.58 20201030-02: 741.43	20,967.39	14,875.61	7,438.31	_____	_____
466	Quevedo, Mark Joshua S. Education Program Specialist II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,881.10 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 200.00	7,643.38	34,028.62	17,014.31	_____	_____
Total		680,292.00	12,000.00	692,292.00		320,970.89	320,970.89	371,321.11	185,663.58	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
467	Quevedo, Elizabeth S. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	29999990E: 1,219.88 20201010: 12,839.50 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.4: 4,975.46 20201020-08: 342.07 29999990-10: 400.02 29999990-G: 100.00 29999990-wa: 50.00	29,327.27	52,675.73	26,338.37	_____	_____
468	Quilicot, Ana Marquiza M. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	20201010: 40,133.87 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 1,200.00 29999990-10: 400.02 29999990-9: 3,690.00 20201020-10: 17,730.92 20201020-09: 983.33	79,973.53	70,197.47	35,099.24	_____	_____
469	Quimbo, Hannah Mae E. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,669.07 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 169.22 29999990-9: 9,972.22 20201020-10: 4,564.01	20,466.46	15,376.54	7,688.27	_____	_____
470	Quimilat, Max Teody T. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201020-01: 5,161.23 20201030-01: 200.00 20201040: 1,433.67 20201010: 7,724.24 20201020-07: 1,311.12 20201020-10: 6,834.32 20201020-09: 983.33 29999990-9: 15,922.22 29999990-10: 233.63 20201030-02: 1,903.03	41,706.79	17,640.21	8,820.11	_____	_____
471	Quiñones, Cecille Marie O. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 233.63 29999990-G: 100.00	10,406.45	38,318.55	19,159.28	_____	_____
472	Rabe, Shiela R. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201010: 912.91 29999990-10: 147.25 20201020-10: 6,824.40	11,471.19	19,977.81	9,989.41	_____	_____
473	Ramal, Allan A. Associate Professor V	81,207.00 1,000.00	0.00 1,000.00	83,207.00	29999990-H: 500.00 29999990E: 208.73 20201010: 13,184.83 20201020-01: 7,308.63 20201040: 2,030.17 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 406.04 20201030-02: 6,055.06 29999990-9: 23,725.01 20201020-09: 983.33 20201020-10: 16,629.03 29999990-G: 100.00 29999990-wa: 50.00	72,691.95	10,515.05	5,258.03	_____	_____
474	Ramos, Arsenio D. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 1,000.00 29999990E: 2,240.97 20201010: 32,719.76 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 740.86 29999990-G: 100.00 29999990-wa: 50.00	52,886.98	97,284.02	48,642.01	_____	_____
475	Ramos, Donna Christene Q. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 5,200.00 20201010: 1,928.43 29999990-10: 147.25 29999990-9: 3,000.00	14,167.62	21,675.38	10,838.19	_____	_____
476	Ramos, Ma. Nena Q. Associate Professor II	59,030.00 1,000.00	0.00 1,000.00	61,030.00	20201010: 7,322.88 20201020-01: 5,312.70 20201040: 1,475.75 20201030-01: 200.00 20201020-03.4: 4,901.30 20201020-08: 2,280.48 29999990-10: 295.15 29999990-9: 3,000.00	24,788.26	36,241.74	18,121.37	_____	_____
477	Ratilla, Mark C. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201020-01: 5,759.73 20201030-01: 200.00 20201040: 1,599.92 20201010: 10,251.00 29999990-10: 215.15 29999990-9: 8,133.33	26,159.13	39,837.87	19,919.44	_____	_____
478	Ratilla, Berta C. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-H: 1,000.00 29999990E: 3,406.64 20201010: 43,098.82 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 655.62 29999990-9: 15,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 30,538.00	111,617.96	57,814.04	28,907.02	_____	_____
Total		961,218.00	12,000.00	973,218.00	495,663.59		495,663.59	477,554.41	238,780.74	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
479	Ratilla, Teodomero C. School Farm Demonstrator	24,363.00 1,000.00	0.00 1,000.00	26,363.00	20201020-01: 2,192.67 20201040: 609.07 20201030-01: 200.00 29999990-9: 2,000.00 20201010: 102.75 20201020-10: 6,786.22	11,890.71	14,472.29	7,236.15	_____	_____
480	Regis, Michael Anthony Jay B. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 29999990-10: 286.74 29999990-9: 18,005.55 20201020-10: 11,561.22	43,585.12	15,761.88	7,881.44	_____	_____
481	Regis, Berna Lou A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,499.45 20201020-01: 4,205.25 20201030-01: 200.00 29999990-10: 233.63 29999990-9: 18,005.55 20201040: 1,168.12 20201020-10: 5,640.92	33,952.92	14,772.08	7,386.04	_____	_____
482	RELEVO, VENICE LOU GABRIELLE C. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 400.00 20201040: 729.12 20201010: 1,909.63	5,663.60	25,501.40	12,751.20	_____	_____
483	RIVERA, GERALD M. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 20201020-08: 342.07 29999990-9: 15,134.55 29999990-10: 183.10 20201010: 4,172.99 20201020-03.3: 9,634.44	34,615.60	10,414.40	5,207.20	_____	_____
484	Rodriguez, Annie Famela B. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,928.43 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-9: 8,972.22 29999990-10: 147.25 20201030-02.1: 572.20 20201020-10: 3,971.44	19,683.48	16,159.52	8,080.26	_____	_____
485	Rola, Cherry N. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 6,936.71 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 29999990-10: 286.74 29999990-9: 2,766.67 20201020-07: 655.56 20201020-04: 500.00 20201020-10: 6,381.72	24,322.30	35,024.70	17,512.35	_____	_____
486	Rola, Jude B. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 29999990-10: 357.56 29999990-9: 11,506.95 20201020-04: 500.00 20201020-07: 1,209.73 20201020-10: 8,904.31	41,306.15	32,204.85	16,102.43	_____	_____
487	Sacedon, Marlon F. Assistant Professor IV	47,228.00 1,000.00	0.00 1,000.00	49,228.00	20201010: 4,614.86 20201020-01: 4,250.52 20201040: 1,180.70 20201030-01: 200.00 20201020-03.4: 5,680.18 20201020-08: 2,280.48 29999990-10: 236.14 20201030-02: 3,590.10 20201020-09: 983.33 20201020-04: 1,000.00 29999990-12.19: 2,000.00	26,016.31	23,211.69	11,606.35	_____	_____
488	Salabao, Analita A. Associate Professor V	83,683.00 1,000.00	0.00 1,000.00	85,683.00	29999990-H: 1,000.00 29999990E: 2,412.66 20201010: 13,894.99 20201020-01: 7,531.47 20201040: 2,092.07 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 418.42 29999990-9: 1,000.00 29999990-G: 100.00 29999990-wa: 100.00	31,030.09	54,652.91	27,326.46	_____	_____
489	Saladaga, Florencio John S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201030-01: 200.00 20201040: 736.22 20201020-01: 2,650.41 20201010: 912.91 29999990E: 7,183.77 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 147.25	11,980.56	19,468.44	9,734.22	_____	_____
490	Salas, Felix M. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 837.16 29999990-9: 200.00	59,818.92	109,613.08	54,807.04	_____	_____
Total		703,123.00	12,000.00	715,123.00		343,865.76		343,865.76	371,257.24	185,631.14

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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										
491	Salas, Rosario A. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-G: 100.00 29999990E: 5,259.06 20201010: 38,732.40 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 837.16 29999990-9: 6,179.17 29999990-wa: 150.00 29999990-H: 1,000.00 20201020-10: 16,312.04	86,338.71	83,093.29	41,547.15	_____	_____
492	Salas, Yssakhar A. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,928.43 20201020-01: 3,045.87 20201030-01: 200.00 20201040: 846.07 29999990-10: 147.25	6,167.62	29,675.38	14,838.19	_____	_____
493	Salomon, Jedess Miladel N. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,784.41 20201020-01: 4,205.25 20201030-01: 200.00 20201040: 1,168.12 29999990-10: 215.15 29999990-9: 12,381.95 20201020-10: 5,653.02 20201020-09: 983.33	29,591.23	19,133.77	9,567.39	_____	_____
494	SANGUILLOSA, JERRY B. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201020-01: 4,205.25 20201030-01: 200.00 20201040: 1,168.12 20201010: 4,499.45 29999990-9: 15,000.00 29999990-10: 233.63	25,306.45	23,418.55	11,709.28	_____	_____
495	Santianes, Gernah May Y. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 1,566.35 20201020-01: 2,818.80 20201040: 783.00 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 3,743.06 20201020-07: 655.56 20201020-10: 2,717.05	12,631.07	20,688.93	10,344.47	_____	_____
496	Sapan, Mary Jean M. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	29999990-H: 1,000.00 29999990E: 121.99 20201010: 5,562.28 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 29999990-9: 14,729.17 29999990-10: 256.79 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 8,001.18	35,977.46	17,379.54	8,690.27	_____	_____
497	Semblante, Oliver D. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201020-01: 3,872.70 20201030-01: 200.00 20201040: 1,075.75 20201010: 3,651.61	8,800.06	36,229.94	18,115.47	_____	_____
498	SEREÑINA, ANANE R. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 937.61	4,739.41	28,580.59	14,290.30	_____	_____
499	Seriño, Eunice Kenee L. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,797.87 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 29999990-10: 198.36	9,144.68	35,885.32	17,943.16	_____	_____
500	Seriño, Moises Neil V. Professor VI	167,432.00 1,000.00	0.00 1,000.00	169,432.00	29999990-H: 1,000.00 29999990E: 1,707.84 20201010: 43,910.30 20201020-01: 15,068.88 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 580.20 29999990-wa: 50.00 29999990-G: 100.00	65,117.22	104,314.78	52,157.39	_____	_____
501	Siarez, Mildred M. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990E: 3,840.38 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-07: 1,281.10 20201020-03.3: 7,983.84 29999990-10: 233.63 20201030-02: 3,236.20 20201010: 4,499.45 29999990-wa: 50.00 20201020-10: 5,199.67 29999990-9: 11,127.36 29999990-G: 100.00 20201020-04: 600.00	43,725.00	5,000.00	2,500.00	_____	_____
502	Sidaya, Irish C. Assistant Professor II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201010: 2,881.10 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 200.00 29999990-10: 198.36 29999990-9: 200.00	8,041.74	33,630.26	16,815.13	_____	_____
Total		760,611.00	12,000.00	772,611.00	335,580.65		335,580.65	437,030.35	218,518.20	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
503	Sidaya, Jerum H. Assistant Professor I	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,180.58 20201020-01: 3,295.71 20201040: 915.47 20201030-01: 200.00 29999990-10: 183.10 29999990-9: 200.00 20201020-03.3: 9,634.44	16,609.30	22,009.70	11,005.35	_____	_____
504	Sinon, Feliciano G. Sr. Professor VI	172,943.00 1,000.00	0.00 1,000.00	174,943.00	29999990-H: 1,000.00 29999990E: 4,274.11 20201010: 40,674.28 20201020-01: 15,564.87 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 14,454.72 20201020-08: 2,280.48 29999990-10: 864.72 29999990-9: 100.00 29999990-G: 100.00 29999990-wa: 50.00	82,063.18	92,879.82	46,440.41	_____	_____
505	Sobrio, Glenda Loraine S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 843.41 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 145.83	4,575.87	26,873.13	13,437.07	_____	_____
506	Soriano, Wenifredo T. Laboratory Aide II	16,443.00 1,000.00	0.00 1,000.00	18,443.00	20201020-01: 1,479.87 20201040: 411.07 20201030-01: 200.00 20201020-03.4: 2,018.17 20201020-07: 655.56 20201020-03.3: 4,239.34 20201020-08: 2,280.48 20201010: 0.00 29999990-9: 2,158.51	13,443.00	5,000.00	2,500.00	_____	_____
507	Soroño, Triana F. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 700.00 20201020-10: 6,824.40 20201020-04: 500.00	12,323.94	19,125.06	9,563.03	_____	_____
508	Suganob, Carlito O. Administrative Aide VI	18,100.00 1,000.00	0.00 1,000.00	20,100.00	20201020-01: 1,629.00 20201040: 452.50 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,972.13 20201030-02: 2,303.98 20201010: 0.00 20201020-10: 4,652.84	12,866.01	7,233.99	3,617.50	_____	_____
509	Sumaria, Ma. Grace C. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,890.63 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 150.14 20201020-10: 4,698.16	10,830.87	25,012.13	12,506.07	_____	_____
510	Sumayang, Kevin R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
511	Tabada, David Winston W. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-9: 1,000.00	5,418.00	25,747.00	12,874.00	_____	_____
512	Tabada, Maria Aurora Teresita W. Associate Professor IV	72,577.00 1,000.00	0.00 1,000.00	74,577.00	20201010: 10,709.59 20201020-01: 6,531.93 20201040: 1,814.42 20201030-01: 200.00 20201020-03.4: 10,457.62 20201020-03.3: 9,634.44 20201020-08: 2,280.48 29999990-10: 362.89 29999990E: 116.56 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 10,795.84	53,053.77	21,523.23	10,762.12	_____	_____
513	Tabudlong, Sheena Eunice B. Assistant Professor III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,996.99 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 29999990-10: 183.10	9,328.54	35,701.46	17,851.23	_____	_____
514	Tambis, Maria Louella C. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 1,310.73 20201020-01: 2,818.80 20201040: 783.00 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 500.00 29999990-10: 148.69 20201020-10: 4,121.80 29999990-9: 13,000.00	24,194.14	9,125.86	4,563.43	_____	_____
Total		554,103.00	12,000.00	566,103.00		249,270.45		249,270.45	316,832.55	158,421.30

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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										
515	Tambis, Marlon M. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	29999990-G: 100.00 29999990E: 1,680.72 20201010: 7,744.64 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-07: 1,311.12 29999990-10: 233.63 29999990-wa: 50.00 29999990-9: 3,700.00 20201020-10: 6,834.32	38,083.77	21,263.23	10,632.12	_____	_____
516	Tan, Roland Q. Farm Worker II	15,706.00 1,000.00	0.00 1,000.00	17,706.00	20201020-01: 1,413.54 20201030-01: 200.00 20201040: 392.65 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 1,436.16 20201030-02: 481.13	6,217.93	11,488.07	5,744.04	_____	_____
517	Tan, Hazel Alena D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
518	Tan, Daniel Leslie S. University Professor	198,615.00 1,000.00	0.00 1,000.00	200,615.00	29999990-H: 1,000.00 29999990E: 1,879.52 20201010: 49,720.16 20201020-01: 17,875.35 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 993.08 29999990-9: 400.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 37,916.85	112,634.96	87,980.04	43,990.02	_____	_____
519	Tauy, Christie Cyrene T. Guidance Counselor I	28,766.00 1,000.00	0.00 1,000.00	30,766.00	20201010: 795.37 20201020-01: 2,588.94 20201040: 719.15 20201030-01: 700.00 29999990-9: 6,000.00	10,803.46	19,962.54	9,981.27	_____	_____
520	Taveros, Agnes M. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-G: 100.00 29999990E: 1,355.43 20201010: 32,719.76 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 740.86 29999990-wa: 50.00 29999990-H: 1,200.00 29999990-9: 200.00	54,681.92	95,489.08	47,745.04	_____	_____
521	Tejara, Nelson H. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,780.96 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-10: 148.69 29999990-9: 200.00 20201020-07: 655.56 20201030-02.1: 570.73	7,447.88	28,395.12	14,198.06	_____	_____
522	Timosa, Mira Luna T. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
523	Toring, Prince Japred P. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
524	Torrion, Charlindo S. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 29999990-10: 147.25 29999990-9: 2,388.89 20201020-07: 1,311.12 20201020-10: 6,824.40 20201030-02.1: 389.89	15,561.09	15,887.91	7,944.46	_____	_____
525	TRIPOLE, MARK RYAN R. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
526	Troyo, Roden D. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,421.45 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-03.4: 2,898.44 29999990-10: 256.79	17,371.58	41,975.42	20,988.21	_____	_____
Total		697,904.00	12,000.00	709,904.00		280,620.42		280,620.42	429,283.58	214,646.31

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
527	Truya, Rizalina D. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 11,429.19 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 29999990-10: 286.74	21,116.27	60,886.73	30,443.37	_____	_____
528	Tulin, Edgardo E. University Professor	318,806.00 1,000.00	0.00 1,000.00	320,806.00	20201010: 92,071.10 20201020-01: 28,692.54 20201030-01: 500.00 20201040: 2,500.00 20201020-08: 2,280.48 29999990-10: 1,594.03 29999990-9: 200.00 29999990E: 9,298.24 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 3,000.00	140,286.39	180,519.61	90,260.31	_____	_____
529	Tumulak, Jefrey M. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201030-01: 200.00 20201040: 366.95 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201030-02: 448.72 20201020-10: 1,131.11	5,762.25	10,915.75	5,458.38	_____	_____
530	Unajan, Magdalene C. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,562.28 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 1,000.00 29999990-10: 256.79 20201030-02: 1,745.22 29999990-9: 12,236.11 20201020-10: 5,850.66	42,391.55	10,965.45	5,483.23	_____	_____
531	Valenzona, Divina L. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,784.41 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 215.15 20201020-07: 655.56 20201020-10: 4,534.52	15,763.01	32,961.99	16,481.50	_____	_____
532	Valenzona, Jorge S. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-H: 1,000.00 29999990E: 1,924.71 20201010: 4,784.41 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-03.4: 5,443.49 20201020-08: 1,140.24 29999990-10: 215.15 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56	20,886.93	27,838.07	13,919.04	_____	_____
533	Valenzona, Jenelyn V. Instructor I	29,449.00 1,000.00	0.00 1,000.00	31,449.00	20201010: 912.91 20201020-01: 2,650.41 20201040: 736.22 20201030-01: 200.00 20201020-07: 655.56 29999990-10: 147.25 20201020-10: 6,621.04 20201020-04: 550.00	12,473.39	18,975.61	9,488.31	_____	_____
534	Valenzona, Randy S. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201040: 366.95 20201030-01: 200.00 20201020-01: 1,321.02 20201010: 0.00 20201030-02: 294.23 29999990-9: 9,495.80	11,678.00	5,000.00	2,500.00	_____	_____
535	Valida, Aljay D. Associate Professor III	63,997.00 1,000.00	0.00 1,000.00	65,997.00	20201010: 9,929.36 20201020-01: 5,759.73 20201040: 1,599.92 20201030-01: 200.00 29999990-10: 233.63	17,722.64	48,274.36	24,137.18	_____	_____
536	Vecina, Jonell B. Heavy Equipment Operator II	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201030-01: 200.00 20201040: 438.82 20201010: 0.00	2,218.59	17,334.41	8,667.21	_____	_____
537	Vega, Mark Gil A. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 5,076.71 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 2,000.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 29999990-10: 198.36 29999990-9: 200.00 20201020-04: 1,000.00 20201020-10: 6,348.31	31,142.31	17,582.69	8,791.35	_____	_____
538	Vilbar, Carren Mae B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 1,201.09 29999990-9: 3,765.27	9,253.20	8,332.80	4,166.40	_____	_____
Total		758,282.00	12,000.00	770,282.00		330,694.53	439,587.47	219,796.28		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
539	Villagonzalo, Ginas Aurea A. Associate Professor I	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,928.80 20201020-01: 4,622.13 20201040: 1,283.92 20201030-01: 200.00 29999990-10: 233.63 20201030-02: 3,012.09 20201020-10: 4,572.00	19,852.57	33,504.43	16,752.22	_____	_____
540	Villaremo, Marejen A. Instructor II	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201010: 1,348.08 20201020-01: 2,818.80 20201040: 783.00 20201030-01: 200.00 29999990-10: 145.83 29999990-9: 2,500.00	7,795.71	25,524.29	12,762.15	_____	_____
541	Villaroya, Al Franjon M. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,824.62 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-03.4: 3,188.11 20201020-03.3: 9,634.44 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 233.63 29999990-9: 200.00	28,417.77	30,929.23	15,465.12	_____	_____
542	Villas, Michael Carlo C. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,824.62 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 413.02 29999990-10: 233.63 29999990-9: 3,989.58 20201020-10: 5,199.67 29999990E: 1,798.20 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00	26,703.62	32,643.38	16,322.19	_____	_____
543	Villocino, Andreo P. Administrative Aide III	15,020.00 1,000.00	0.00 1,000.00	17,020.00	20201020-01: 1,351.80 20201040: 375.50 20201030-01: 200.00 20201020-03.4: 942.42 29999990-9: 200.00 20201010: 0.00 20201020-07: 655.56 20201020-03.3: 4,867.39	8,592.67	8,427.33	4,214.17	_____	_____
544	Villocino, Santos B. Jr. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201010: 12,839.50 20201020-01: 7,200.27 20201040: 2,000.07 20201030-01: 200.00 20201020-03.4: 7,852.20 29999990-10: 400.02	30,492.06	51,510.94	25,755.47	_____	_____
545	Villocino, Mary Angelica A. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03	4,418.00	26,747.00	13,374.00	_____	_____
546	Vistal, Pearl P. Administrative Aide VI	17,553.00 1,000.00	0.00 1,000.00	19,553.00	20201020-01: 1,579.77 20201040: 438.82 20201030-01: 200.00 20201010: 0.00 20201030-02: 822.18 29999990-9: 1,545.83 20201020-10: 2,226.52	6,813.12	12,739.88	6,370.44	_____	_____
547	Yap, Karen Luz P. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	20201010: 32,719.76 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 740.86	49,496.01	100,674.99	50,337.50	_____	_____
548	Ycong, Helmar G. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	20201010: 4,784.41 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 29999990-10: 215.15 29999990-9: 200.00	10,772.93	37,952.07	18,976.04	_____	_____
549	Yunzal, Ananias N. Jr. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201020-01: 2,624.85 20201030-01: 200.00 20201040: 729.12 20201010: 864.03 20201020-07: 655.56 29999990-10: 145.83	5,219.39	25,945.61	12,973.31	_____	_____
Total		574,173.00	11,000.00	585,173.00	198,573.85		386,599.15	193,302.61		

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

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : June 1-15, 2024

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Research Service - 303000000										
562	Lina, Dario P. Professor V	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 1,000.00 29999990E: 8,927.76 20201010: 37,810.77 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 513.45 29999990-9: 13,685.07 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-03.3: 9,634.44 20201020-10: 15,998.63	104,738.84	45,432.16	22,716.08	_____	_____
563	Llera, Blanche Franchette D. Instructor I	29,165.00 1,000.00	0.00 1,000.00	31,165.00	20201010: 864.03 20201020-01: 2,624.85 20201040: 729.12 20201030-01: 200.00 29999990-10: 145.83	4,563.83	26,601.17	13,301.09	_____	_____
564	Milleza, Dyana Rose T. Science Research Specialist II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 200.00 20201040: 991.80 20201010: 2,881.10 29999990-9: 9,172.22	16,815.60	24,856.40	12,428.20	_____	_____
565	PATINDOL, JAMES A. Associate Professor V	80,003.00 1,000.00	0.00 1,000.00	82,003.00	20201020-01: 7,200.27 20201030-01: 200.00 20201040: 2,000.07 20201010: 12,839.50	22,239.84	59,763.16	29,882.08	_____	_____
566	Pleños, Mary Cris F. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201010: 1,928.43 20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 29999990-9: 4,000.00 29999990-10: 147.25	10,167.62	25,675.38	12,838.19	_____	_____
567	Quimco, Norjito B. Administrative Aide IV	16,443.00 1,000.00	0.00 1,000.00	18,443.00	29999990E: 1,003.01 20201020-01: 1,479.87 20201040: 411.07 20201030-01: 200.00 20201020-07: 1,279.63 20201020-08: 2,280.48 29999990-9: 3,550.00 20201010: 0.00 29999990-wa: 50.00 20201020-09: 983.33 29999990-G: 100.00	11,337.39	7,105.61	3,553.31	_____	_____
568	Sales, Jude Nonie A. Associate Professor II	57,347.00 1,000.00	0.00 1,000.00	59,347.00	20201010: 7,421.45 20201020-01: 5,161.23 20201040: 1,433.67 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,218.64 29999990-9: 19,742.36 20201020-10: 8,001.18 20201020-09: 983.33	45,472.98	13,874.02	6,937.01	_____	_____
569	Sugano, Sarah Jean C. Instructor III	33,843.00 1,000.00	0.00 1,000.00	35,843.00	20201020-01: 3,045.87 20201040: 846.07 20201030-01: 200.00 20201010: 1,946.97 29999990-10: 145.83 20201020-10: 3,862.05 20201020-04: 200.00	10,246.79	25,596.21	12,798.11	_____	_____
570	Villocino, Aleli A. Vice President	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 1,000.00 29999990E: 939.76 20201010: 32,719.76 20201020-01: 13,335.39 20201030-01: 200.00 20201040: 2,500.00 20201020-03.4: 6,847.54 20201020-08: 2,280.48 29999990-10: 740.86 29999990-9: 15,138.89 29999990-G: 100.00 29999990-wa: 50.00	75,852.68	74,318.32	37,159.16	_____	_____
Total		595,658.00	9,000.00	604,658.00	301,435.57		301,435.57	303,222.43	151,613.23	

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GENERAL PAYROLL
(Permanent)

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Extension Service - 304000000										
571	Castil, Jhonavel R. Administrative Assistant III	21,211.00 1,000.00	0.00 1,000.00	23,211.00	20201010: 0.00 20201020-01: 1,908.99 20201040: 530.27 20201030-01: 700.00 20201020-10: 2,025.52 29999990-9: 3,196.67	8,361.45	14,849.55	7,425.28	_____	_____
572	Centino, Zyra May H. Assistant Professor IV	46,725.00 1,000.00	0.00 1,000.00	48,725.00	29999990-H: 1,000.00 29999990E: 2,611.46 20201020-01: 4,205.25 20201040: 1,168.12 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 200.00 29999990-10: 215.15 29999990-9: 16,472.22 20201010: 4,817.75 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 6,703.88 20201030-02: 0.00	39,382.72	9,342.28	4,671.14	_____	_____
573	Gongora, Ganessa Rose L. Media Production Specialist II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201010: 2,180.58 20201020-01: 3,295.71 20201040: 915.47 29999990-9: 19,484.38 20201030-01: 200.00	26,076.14	12,542.86	6,271.43	_____	_____
574	Manaig, Marilyn N. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-H: 200.00 29999990E: 1,762.05 20201010: 11,411.34 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 2,000.00 20201020-03.3: 5,780.67 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 286.74 20201030-03: 5,462.92 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 3,000.00	38,819.55	34,691.45	17,346.23	_____	_____
575	Vega, Shalom Grace S. Associate Professor IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	29999990-H: 1,200.00 20201010: 15,785.09 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201020-07: 1,290.01 20201020-03.3: 9,634.44 20201020-04: 400.00 29999990-10: 256.79 29999990E: 677.71 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 5,715.14 29999990-9: 1,000.00	44,532.94	28,978.06	14,489.03	_____	_____
Total		252,577.00	5,000.00	257,577.00	157,172.80		157,172.80	100,404.20	50,203.11	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
576	Abayabay, Antonio Y. Administrative Aide VI	17,688.00 1,000.00	0.00 1,000.00	19,688.00	20201020-01: 1,591.92 20201030-01: 200.00 20201040: 442.20 20201010: 0.00	2,234.12	17,453.88	8,727.44	_____	_____
577	Alba, Arturo B. Jr. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 4,417.96 29999990-9: 1,753.73 20201020-10: 1,979.45 20201010: 0.00 20201020-09: 983.33	11,678.00	5,000.00	2,500.00	_____	_____
578	Arpoceple, Gaspar S. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	29999990-G: 100.00 29999990E: 113.85 20201020-01: 1,776.96 20201040: 493.60 20201030-01: 200.00 20201020-03.3: 1,500.41 20201030-02: 1,506.10 20201010: 0.00 20201020-10: 4,227.00 29999990-wa: 50.00	9,967.92	11,776.08	5,888.04	_____	_____
579	Aruta, Maegan Lou A. College Librarian I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 379.92	4,181.72	29,138.28	14,569.14	_____	_____
580	Baro, Geraldine T. College Librarian II	36,997.00 1,000.00	0.00 1,000.00	38,997.00	29999990-G: 100.00 29999990E: 1,680.72 20201010: 2,267.31 20201020-01: 3,329.73 20201040: 924.92 20201030-01: 200.00 20201020-03.4: 4,191.55 29999990-9: 8,777.78 20201020-04: 200.00 29999990-wa: 50.00 29999990-H: 500.00	22,222.01	16,774.99	8,387.50	_____	_____
581	Berrame, Mildred A. Dental Aide	15,827.00 1,000.00	0.00 1,000.00	17,827.00	20201020-01: 1,424.43 20201040: 395.67 20201030-01: 200.00 20201020-07: 1,290.01 29999990-9: 3,977.78 20201010: 0.00 20201020-09: 983.33 20201020-04: 700.00 20201020-10: 2,446.93	11,418.15	6,408.85	3,204.43	_____	_____
582	Braganza, Teodora Doris P. Nurse III	44,895.00 1,000.00	0.00 1,000.00	46,895.00	20201010: 4,079.54 20201020-01: 4,040.55 20201040: 1,122.37 20201030-01: 200.00 20201020-07: 1,290.01 20201030-02: 5,794.86 29999990-9: 14,812.52 20201020-10: 6,994.44 20201020-09: 983.33 20201020-04: 500.00	39,817.62	7,077.38	3,539.19	_____	_____
583	Brit, Chona A. Guidance Coordinator III	39,672.00 1,000.00	0.00 1,000.00	41,672.00	29999990E: 3,207.85 20201010: 2,881.10 20201020-01: 3,570.48 20201040: 991.80 20201030-01: 700.00 20201030-02: 1,398.26 29999990-9: 1,536.83 20201020-10: 7,812.11 20201020-09: 983.33 29999990-G: 100.00 29999990-wa: 50.00	23,231.76	18,440.24	9,220.12	_____	_____
584	Buzon, Ma. Belen J. Dentist II	46,355.00 1,000.00	0.00 1,000.00	48,355.00	20201010: 4,414.55 20201020-01: 4,171.95 20201040: 1,158.87 20201030-01: 200.00 20201020-03.4: 11,041.92 20201020-08: 2,280.48	23,267.77	25,087.23	12,544.12	_____	_____
585	Doron, Arnel G. Administrative Aide III	14,678.00 1,000.00	0.00 1,000.00	16,678.00	20201020-01: 1,321.02 20201040: 366.95 20201030-01: 200.00 20201030-02: 425.21 29999990-9: 3,200.00	5,513.18	11,164.82	5,582.41	_____	_____
586	Faelnar, Lady May C. Nurse III	43,030.00 1,000.00	0.00 1,000.00	45,030.00	20201010: 3,651.61 20201020-01: 3,872.70 20201040: 1,075.75 20201030-01: 200.00 29999990-9: 7,526.04 20201030-02: 803.21	17,129.31	27,900.69	13,950.35	_____	_____
587	Fernandez, Gay S. Medical Technologist II	36,619.00 1,000.00	0.00 1,000.00	38,619.00	20201020-01: 3,295.71 20201030-01: 200.00 20201040: 915.47 20201010: 2,180.58 20201020-09: 983.33 20201020-10: 2,511.33 20201030-02: 1,888.05	11,974.47	26,644.53	13,322.27	_____	_____
Total		373,503.00	12,000.00	385,503.00		182,636.03	202,866.97	101,435.01		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
588	Flores, Irish V. College Librarian I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 1,234.89	5,036.69	28,283.31	14,142.16	_____	_____
589	Fruto, Cindy R. Nurse II	40,935.00 1,000.00	0.00 1,000.00	42,935.00	20201010: 3,170.90 20201020-01: 3,684.15 20201040: 1,023.37 20201030-01: 700.00 20201020-04: 500.00 20201030-02: 1,065.03 29999990-9: 6,554.17 29999990E: 921.69 29999990-H: 700.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,555.35	23,024.66	19,910.34	9,955.17	_____	_____
590	Gilos, Vicente A. College Librarian IV	71,511.00 1,000.00	0.00 1,000.00	73,511.00	20201010: 10,403.84 20201020-01: 6,435.99 20201040: 1,787.77 20201030-01: 200.00 20201030-02: 4,243.17 29999990-9: 9,172.22 29999990E: 6,036.18 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 14,009.57	53,438.74	20,072.26	10,036.13	_____	_____
591	Godoy, Celso P. Administrative Aide III	14,792.00 1,000.00	0.00 1,000.00	16,792.00	20201020-01: 1,331.28 20201040: 369.80 20201030-01: 200.00 20201020-03.4: 1,532.48 20201020-07: 1,311.12 20201020-08: 1,140.24 29999990-9: 975.00 20201010: 0.00	6,859.92	9,932.08	4,966.04	_____	_____
592	Gongora, Mikaela M. Broadcast Production Supervisor	51,357.00 1,000.00	0.00 1,000.00	53,357.00	20201010: 5,562.28 20201040: 1,283.92 20201030-01: 200.00 20201020-10: 3,957.67 20201020-01: 4,622.13	15,626.00	37,731.00	18,866.00	_____	_____
593	Gucela, Arnel P. Administrative Assistant II	19,744.00 1,000.00	0.00 1,000.00	21,744.00	20201020-01: 1,776.96 20201040: 493.60 20201030-01: 200.00 20201020-07: 1,311.12 20201020-04: 300.00 20201030-02: 1,507.38 20201010: 0.00 20201020-09: 983.33 20201020-10: 2,776.90	9,349.29	12,394.71	6,197.36	_____	_____
594	Guinocor, Merry Christ'I S. Medical Officer III	66,873.00 1,000.00	0.00 1,000.00	68,873.00	20201020-01: 6,018.57 20201030-01: 700.00 20201040: 1,671.82 20201010: 9,323.57 20201020-10: 10,297.44 29999990-9: 7,166.67 20201030-02: 850.32	36,028.39	32,844.61	16,422.31	_____	_____
595	IDLISAN, RUVILYN A. College Librarian I	31,320.00 1,000.00	0.00 1,000.00	33,320.00	20201020-01: 2,818.80 20201030-01: 200.00 20201040: 783.00 20201010: 404.97	4,206.77	29,113.23	14,557.12	_____	_____
596	Mabuan, Jovelyn H. College Librarian II	37,380.00 1,000.00	0.00 1,000.00	39,380.00	29999990-H: 1,000.00 29999990E: 2,873.51 20201010: 2,355.19 20201020-01: 3,364.20 20201040: 934.50 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 7,391.66 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44	29,043.74	10,336.26	5,168.13	_____	_____
597	Pamaos, Les Andre B. Administrative Aide IV	15,586.00 1,000.00	0.00 1,000.00	17,586.00	20201020-01: 1,402.74 20201040: 389.65 20201030-01: 200.00 20201010: 0.00 20201030-02: 458.51 29999990-9: 1,200.00	3,650.90	13,935.10	6,968.05	_____	_____
598	Reyes, Ma. Fedelina B. Nursing Attendant II	18,100.00 1,000.00	0.00 1,000.00	20,100.00	20201020-01: 1,629.00 20201040: 452.50 20201030-01: 200.00 20201020-03.4: 2,528.63 20201020-08: 2,280.48 29999990-9: 1,750.00 20201020-07: 1,165.75 20201010: 0.00 20201020-03.3: 4,817.22	14,823.58	5,276.42	2,638.21	_____	_____
599	Valencia, Kathleen Mae B. Broadcast Program Producer- Announcer II	39,672.00 1,000.00	0.00 1,000.00	41,672.00	20201020-01: 3,570.48 20201030-01: 200.00 20201040: 991.80 20201010: 2,881.10 29999990-9: 200.00	7,843.38	33,828.62	16,914.31	_____	_____
Total		450,590.00	12,000.00	462,590.00	208,932.06		208,932.06	253,657.94	126,830.99	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
600	Villagonzalo, Sean O. Engineer III	56,790.00 1,000.00	0.00 1,000.00	58,790.00	29999990-H: 1,200.00 29999990E: 1,617.47 20201010: 6,808.91 20201020-01: 5,111.10 20201040: 1,419.75 20201030-01: 200.00 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 11,430.00	27,987.23	30,802.77	15,401.39	_____	_____
601	Yu, Elwin Jay V. Vice President	148,171.00 1,000.00	0.00 1,000.00	150,171.00	29999990-H: 1,200.00 29999990E: 4,933.76 20201010: 34,513.60 20201020-01: 13,335.39 20201040: 2,500.00 20201030-01: 500.00 20201020-03.4: 6,938.26 20201020-08: 1,140.24 29999990-9: 2,500.00 29999990-G: 100.00 29999990-wa: 50.00	67,711.25	82,459.75	41,230.38	_____	_____
Total		206,961.00	2,000.00	208,961.00	95,698.48	95,698.48	113,262.52	56,631.77		

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : June 1-15, 2024

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction				Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Grand Total :		26,287,502.00 601,000.00	0.00 601,000.00	27,489,502.00	20201020-01	2,365,875.18	20201030-01	167,573.22	12,096,249.26	15,393,252.74	7,696,777.83		
					20201040	586,574.85	20201020-03.3	504,952.51					
					20201010	3,305,853.42	29999990-9	2,208,719.66					
					20201020-10	1,527,621.87	20201020-08	160,573.38					
					20201020-03.4	286,653.02	20201020-07	168,370.80					
					20201020-04	40,008.46	20201030-02	200,242.87					
					20201030-03	8,962.92	20201030-02.1	6,967.32					
					29999990E	302,307.19	29999990-G	14,100.00					
					29999990-wa	7,750.00	20201020-09	55,053.34					
					29999990-H	87,700.00	29999990-10	81,285.83					
					29999990-Globe A/R	3,000.00	40699990-00	3,900.00					
					29999990-7	203.42	29999990-12.19	2,000.00					

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Director, Human Resource

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱27,489,502.00

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

NICK FREDDY R. BELLO
OIC-Head, Accounting Office

QUEEN-EVER Y. ATUPAN
Head, Cash Division