

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 : November 1-15, 2025

#	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	23,599.00 1,000.00	0.00 1,000.00	25,599.00	20201020-01: 2,123.91 20201030-01: 200.00 20201040: 589.97 20201010: 32.83 29999990-9: 200.00 20201020-10: 2,884.35 20201020-04: 500.00 29999990-13: 4,738.07	11,269.13	14,329.87	7,165.44	_____	_____
2	Abamo, Lorna B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201020-01: 2,090.34 20201030-01: 200.00 20201040: 580.65 20201010: 0.00 29999990-9: 2,500.00	5,370.99	19,855.01	9,928.01	_____	_____
3	Abanera, Eduardo R. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 20201030-02: 486.63	2,303.64	13,757.36	6,879.18	_____	_____
4	Abanera, Felix C. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	18,693.00	20201020-01: 1,502.37 20201030-01: 200.00 20201040: 417.32 20201020-03.4: 2,246.61 20201020-03.3: 2,289.29 20201010: 0.00	6,655.59	12,037.41	6,019.21	_____	_____
5	ABIT, MA BEATRICE M. Legal Assistant II	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12	3,908.17	30,336.83	15,168.42	_____	_____
6	Abrera, Marcelo T. Jr. Project Development Officer III	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201010: 5,845.78 29999990-9: 2,143.23 29999990E: 1,283.13 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,227.00	16,749.10	36,554.90	18,277.45	_____	_____
7	Alcober, Luvilla G. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 2,000.00 29999990-9: 11,388.89 20201010: 3,274.28 20201020-04: 500.00 20201020-10: 1,926.55 20201020-11: 1,400.00	25,113.64	17,094.36	8,547.18	_____	_____
8	ALKUINO, WILO T. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201020-01: 1,930.32 20201030-01: 200.00 20201040: 536.20	2,666.52	20,781.48	10,391.24	_____	_____
9	Ampac, Louella C. Chief Administrative Officer	104,483.00 1,000.00	0.00 1,000.00	106,483.00	20201010: 20,346.07 20201020-01: 9,403.47 20201040: 2,500.00 20201030-01: 5,200.00 29999990-9: 1,000.00 20201030-03: 3,500.00 20201020-10: 13,787.85	55,737.39	50,745.61	25,373.31	_____	_____
10	Ando, Jennifer E. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 6,554.86 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 700.00 20201020-03.3: 5,780.67 29999990-9: 3,266.67 20201020-10: 5,119.33	27,321.49	25,982.51	12,991.26	_____	_____
11	ANDRES, DALISAY F. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00	20201020-01: 2,302.74 20201040: 639.65 20201030-01: 200.00 29999990-9: 200.00 20201010: 414.07	3,756.46	23,829.54	11,915.27	_____	_____
12	ANDUYAN, CAROLINE B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201020-01: 2,090.34 20201040: 580.65 20201030-01: 200.00 20201030-02: 797.38 29999990-9: 12,316.03 20201020-10: 1,400.82 20201020-11: 950.00 29999990-13: 1,890.78	20,226.00	5,000.00	2,500.00	_____	_____
Total		439,383.00	12,000.00	451,383.00		181,078.12				

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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	Antofina, Arjanery B. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00	20201020-01: 2,302.74 20201030-01: 200.00 20201040: 639.65 20201010: 80.06 20201030-02: 237.67	3,460.12	24,125.88	12,063.44	_____	_____
14	Apas, Genalyn M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 700.00 20201040: 396.30 20201010: 0.00 29999990-9: 3,756.95 20201020-10: 920.67 20201020-11: 950.00 20201020-09: 1,966.67	10,117.27	7,734.73	3,867.37	_____	_____
15	Arga, Ariel L. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 29999990E: 695.78 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 37.88 29999990-13: 9,945.36	12,852.00	5,000.00	2,500.00	_____	_____
16	Armada, Amiel R. Administrative Assistant V	30,308.00 1,000.00	0.00 1,000.00	32,308.00	20201020-01: 2,727.72 20201040: 757.70 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,890.33 29999990-9: 7,259.02 20201010: 1,215.13 20201020-10: 4,721.85 20201030-02: 1,134.20 20201020-11: 1,633.33	23,194.84	9,113.16	4,557.08	_____	_____
17	Arpoceple, Dahlia R. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 20201030-02: 1,509.39 29999990-9: 1,930.15 20201020-10: 2,386.79 20201020-07: 655.56 20201020-09: 1,966.67 20201020-11: 2,333.33 29999990-13: 3,499.59 29999990E: 1,300.00 29999990-G: 200.00	18,448.00	5,000.00	2,500.00	_____	_____
18	Asaldo, Hazelle V. Board Secretary V	98,185.00 1,000.00	0.00 1,000.00	100,185.00	20201020-01: 8,836.65 20201030-01: 200.00 20201040: 2,454.62 20201010: 17,307.14 20201020-04: 100.00 20201020-10: 18,952.64 29999990E: 1,454.82 29999990-G: 100.00 29999990-wa: 50.00	49,455.87	50,729.13	25,365.07	_____	_____
19	Atupan, Queen-Ever Y. Supervising Administrative Officer	81,564.00 1,000.00	0.00 1,000.00	83,564.00	20201020-01: 7,340.76 20201040: 2,039.10 20201030-01: 200.00 20201010: 13,871.11 20201020-07: 655.56 29999990-9: 14,987.50 20201020-10: 12,707.30 29999990E: 1,048.19 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00 20201030-02: 2,561.34 20201020-11: 2,333.33	58,394.19	25,169.81	12,585.41	_____	_____
20	Avenido, Jerson B. Administrative Aide III	16,329.00 1,000.00	0.00 1,000.00	18,329.00	20201020-01: 1,469.61 20201040: 408.22 20201030-01: 200.00 20201030-02: 1,357.26 20201010: 0.00 29999990E: 2,349.40 29999990-G: 100.00 20201020-10: 1,671.46 29999990-wa: 50.00 29999990-13: 5,561.11	13,167.06	5,161.94	2,581.47	_____	_____
21	Bagarinao, Raul T. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00	20201020-01: 1,437.39 20201040: 399.27 20201030-01: 200.00 20201020-07: 706.83 20201020-03.3: 2,300.41 20201030-02: 2,029.60 29999990-9: 2,853.54 20201010: 0.00 20201020-10: 1,777.29 20201020-04: 100.00 20201020-11: 1,166.67	12,971.00	5,000.00	2,500.00	_____	_____
22	Bagarinao, Edwin V. Machinist II	19,098.00 1,000.00	0.00 1,000.00	21,098.00	20201010: 0.00 20201040: 477.45 20201030-01: 200.00 20201030-02: 801.29 20201020-01: 1,718.82	3,197.56	17,900.44	8,950.22	_____	_____
23	Baguio, Tifanny P. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201010: 0.00	2,380.05	18,576.95	9,288.48	_____	_____
24	Bahandi, John S. Science Research Assistant	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201020-01: 2,090.34 20201030-01: 200.00 20201040: 580.65 20201010: 0.00	2,870.99	22,355.01	11,178.01	_____	_____
Total		394,376.00	12,000.00	406,376.00		210,508.95	195,867.05	97,936.55		

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Function: GASS - 100000000										
25	Baldos, Jesus Freddy M. Administrative Officer V	54,572.00 1,000.00	0.00 1,000.00	56,572.00	29999990-H: 1,000.00 29999990E: 2,629.53 20201010: 6,652.35 20201020-01: 4,911.48 20201040: 1,364.30 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 700.00 29999990-9: 2,770.83 20201030-02: 1,584.19 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 8,502.07 20201020-11: 2,333.33 29999990-13: 11,122.22 20201020-09: 1,966.67	46,542.53	10,029.47	5,015.24	_____	_____
26	Banayag, Alberto N. Administrative Aide IV	17,084.00 1,000.00	0.00 1,000.00	19,084.00	20201020-01: 1,537.56 20201040: 427.10 20201030-01: 200.00 20201030-02: 2,796.16 20201010: 0.00 20201020-10: 2,889.82 20201020-09: 1,966.67	9,817.31	9,266.69	4,633.35	_____	_____
27	Bandalan, Marcho P. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201010: 0.00 29999990-9: 200.00	2,580.05	18,376.95	9,188.48	_____	_____
28	Bandalan, Marvin B. Internal Auditor I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 1,200.00 29999990-9: 3,977.78 20201010: 1,153.73	9,784.27	22,239.73	11,120.37	_____	_____
29	Bañoc, Elmera Y. Information Officer III	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201020-04: 100.00 20201020-10: 5,709.23 20201040: 1,282.60 20201030-01: 200.00 29999990-9: 8,050.69	25,805.42	27,498.58	13,749.29	_____	_____
30	Bantugan, Mario C. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201020-03.4: 2,195.61 20201020-03.3: 2,127.39 20201010: 0.00 29999990-9: 200.00	6,586.92	11,621.08	5,811.04	_____	_____
31	BARRIENTOS, DODONG NEIL L. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00	20201020-01: 2,302.74 20201030-01: 200.00 20201040: 639.65 20201010: 0.00 29999990E: 551.21 29999990-G: 100.00 29999990-wa: 50.00	3,843.60	23,742.40	11,871.20	_____	_____
32	Baslan, Arjohn S. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 20201010: 0.00	1,817.01	14,243.99	7,122.50	_____	_____
33	Bello, Nick Freddy R. Accountant III	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201020-01: 5,075.10 20201030-01: 200.00 20201040: 1,409.75 20201010: 7,024.42 29999990-wa: 50.00 29999990E: 246.68 29999990-G: 100.00 29999990-H: 500.00	14,605.95	43,784.05	21,892.03	_____	_____
34	Bengalan, Antonio P. Security Guard II	17,866.00 1,000.00	0.00 1,000.00	19,866.00	20201020-01: 1,607.94 20201040: 446.65 20201030-01: 200.00 20201020-03.4: 2,444.91 20201020-04: 200.00 20201010: 0.00 29999990-9: 2,000.00	6,899.50	12,966.50	6,483.25	_____	_____
35	Bolastig, Florentino D. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	16,164.00	20201010: 0.00 20201020-01: 1,274.76 20201040: 354.10 20201030-01: 200.00 29999990-13: 5,561.11	7,389.97	8,774.03	4,387.02	_____	_____
36	Boncalon, Joshua Mhel Information Systems Analyst II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201030-01: 200.00 20201040: 1,089.00 20201010: 1,461.11	6,670.51	38,889.49	19,445.25	_____	_____
Total		371,776.00	12,000.00	383,776.00	142,343.04		142,343.04	241,432.96	120,719.02	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
37	Bonife, Alain A. Administrative Aide VI	19,383.00 1,000.00	0.00 1,000.00	21,383.00	20201020-01: 1,744.47 20201040: 484.57 20201030-01: 200.00 20201020-07: 946.84 20201020-04: 300.00 20201030-02: 1,887.08 20201010: 0.00 20201020-10: 2,156.98 20201020-11: 1,166.67 29999990-13: 2,669.33	11,555.94	9,827.06	4,914.03	_____	_____
38	Borleo, Michelle A. Planning Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 29999990-9: 4,139.58 20201010: 1,362.94 29999990E: 677.71 29999990-G: 100.00 20201020-10: 4,206.48 29999990-wa: 100.00	14,239.47	17,784.53	8,892.27	_____	_____
39	Borneo, Anna Patrice S. Administrative Assistant V	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 577.75 20201020-04: 100.00 20201020-03-3: 6,607.78 20201020-10: 3,341.14 29999990-9: 8,761.48 20201020-11: 1,400.00 20201030-02: 616.42 20201020-09: 1,966.67	27,024.00	5,000.00	2,500.00	_____	_____
40	Borneo, Anthony L. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	29999990-H: 500.00 29999990E: 2,963.87 20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 29999990-9: 200.00 20201010: 0.00 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 2,863.35	8,791.14	9,416.86	4,708.43	_____	_____
41	Bornias, Eutiquio B. Administrative Aide I	14,626.00 1,000.00	0.00 1,000.00	16,626.00	20201020-01: 1,316.34 20201040: 365.65 20201030-01: 200.00 20201020-07: 655.56 20201010: 0.00 20201020-11: 1,633.33 29999990-13: 7,340.67	11,511.55	5,114.45	2,557.23	_____	_____
42	Bulawan, Jonalyn A. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 200.00 20201040: 473.92	2,380.05	18,576.95	9,288.48	_____	_____
43	Burlas, Marlon G. Engineer III	57,165.00 1,000.00	0.00 1,000.00	59,165.00	20201010: 7,202.20 20201020-01: 5,144.85 20201040: 1,429.12 20201030-01: 700.00 20201020-10: 4,698.16	19,174.33	39,990.67	19,995.34	_____	_____
44	Bustillo, Norieta B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201020-01: 2,090.34 20201040: 580.65 20201030-01: 200.00 20201020-07: 655.56 20201010: 0.00 20201020-10: 3,618.51 20201020-09: 1,966.67 20201030-02: 1,207.90 20201020-11: 2,333.33 29999990-13: 5,648.03	18,300.99	6,925.01	3,463.01	_____	_____
45	Caballero, Jaime A. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00	20201020-01: 1,447.92 20201040: 402.20 20201030-01: 200.00 20201010: 0.00 20201020-03-3: 3,083.02 20201020-10: 2,914.75 20201030-02: 1,199.93	9,247.82	8,840.18	4,420.09	_____	_____
46	Cabañero, Elvin A. Project Development Officer II	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 3,273.77 29999990E: 280.12 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	9,027.81	33,180.19	16,590.10	_____	_____
47	Cabillo, Fidel D. Farm Worker II	17,084.00 1,000.00	0.00 1,000.00	19,084.00	20201020-01: 1,537.56 20201040: 427.10 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,262.51 20201030-02: 823.96	4,251.13	14,832.87	7,416.44	_____	_____
48	Cabras, Marco L. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 700.00 20201040: 473.92 20201030-02: 408.94	3,288.99	17,668.01	8,834.01	_____	_____
Total		313,950.00	12,000.00	325,950.00	138,793.22		138,793.22	187,156.78	93,579.43	

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Function: GASS - 100000000										
49	Cagara, Christian Rey D. Agricultural Technician I	19,098.00 1,000.00	0.00 1,000.00	21,098.00	20201010: 0.00 20201020-01: 1,718.82 20201040: 477.45 20201030-01: 200.00 29999990-9: 200.00 20201030-02: 385.84	2,982.11	18,115.89	9,058.45	_____	_____
50	Caintic, Joie Proceso S. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00	20201020-01: 1,447.92 20201040: 402.20 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 1,633.03 20201010: 0.00 20201020-03.3: 6,579.69 20201020-10: 2,169.60	13,088.00	5,000.00	2,500.00	_____	_____
51	Caintic, Jeremy S. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	20,000.00	20201020-01: 1,620.00 20201040: 450.00 20201030-01: 200.00 20201020-03.4: 2,178.95 20201010: 0.00 29999990-13: 4,293.18	8,742.13	11,257.87	5,629.44	_____	_____
52	Caña, Randy G. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201010: 0.00 20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 29999990-13: 11,389.16 20201030-02: 262.97	13,787.92	5,045.08	2,523.04	_____	_____
53	Caorte, Enrique E. Jr. Security Guard I	15,971.00 1,000.00	0.00 1,000.00	17,971.00	20201010: 0.00 29999990E: 993.97 29999990-H: 0.00 29999990-wa: 50.00 20201020-01: 1,437.39 20201040: 399.27 20201030-01: 200.00 20201020-10: 2,443.05 29999990-G: 100.00	5,623.68	12,347.32	6,174.16	_____	_____
54	Castañas, Carmelino C. Administrative Aide V	18,538.00 1,000.00	0.00 1,000.00	20,538.00	20201020-01: 1,668.42 20201040: 463.45 20201030-01: 200.00 20201020-03.4: 2,485.97 20201010: 0.00	4,817.84	15,720.16	7,860.08	_____	_____
55	CASTIL, JHONAVEL R. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201010: 1,426.53 20201020-01: 2,702.16 20201040: 750.60 20201030-01: 1,200.00 29999990-9: 2,822.22	8,901.51	23,122.49	11,561.25	_____	_____
56	Castillo, Bonifacio E. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00	20201020-01: 1,437.39 20201040: 399.27 20201030-01: 200.00 20201010: 0.00 20201020-03.3: 2,722.34 20201020-04: 200.00 20201020-10: 3,677.76 20201030-02: 678.78 20201020-11: 1,633.33 29999990-13: 2,022.13	12,971.00	5,000.00	2,500.00	_____	_____
57	Cerna, Mizaël B. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201010: 0.00	2,063.92	16,144.08	8,072.04	_____	_____
58	Cinco, Alniel B. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 29999990-9: 1,979.17 20201010: 0.00 20201030-02: 1,376.88 20201020-09: 1,966.67	7,386.64	10,821.36	5,411.18	_____	_____
59	Circulado, George S. Farm Worker I	15,146.00 1,000.00	0.00 1,000.00	17,146.00	20201020-01: 1,363.14 20201040: 378.65 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,310.05 20201020-11: 1,400.00	4,651.84	12,494.16	6,247.08	_____	_____
60	Co, Jocelyn T. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	29999990-H: 500.00 29999990E: 433.73 20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 20201030-02: 4,236.91 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 5,020.31 20201020-04: 500.00 20201020-11: 2,333.33	15,840.80	7,607.20	3,804.10	_____	_____
Total		231,533.00	12,000.00	243,533.00		100,857.39				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
61	Codog, Jannet Leslie Evelyn S. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 29999990-9: 4,667.36 20201030-02: 642.85	7,690.26	13,266.74	6,633.37	_____	_____
62	Colis, Honey Sofia V. Supervising Administrative Officer	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 10,200.00	31,936.91	48,225.09	24,113.05	_____	_____
63	Cornites, Friedelyn D. Laboratory Aide II	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 20201010: 0.00 20201020-10: 940.03 20201020-11: 950.00 20201020-07: 655.56 29999990-13: 4,782.56	9,463.94	9,369.06	4,685.03	_____	_____
64	Cortes, Andy Phil D. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201010: 4,559.40 20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 29999990-10: 217.80 29999990E: 3,262.06 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 1,000.00	14,398.66	31,161.34	15,581.17	_____	_____
65	Cortez, Arniel S. Heavy Equipment Operator II	19,098.00 1,000.00	0.00 1,000.00	21,098.00	20201020-01: 1,718.82 20201030-01: 200.00 20201040: 477.45 20201010: 0.00 20201030-02: 577.15 20201020-10: 1,460.86	4,434.28	16,663.72	8,332.36	_____	_____
66	Cruz, Maria Teresa A. Internal Auditor IV	80,411.00 1,000.00	0.00 1,000.00	82,411.00	20201010: 15,450.38 20201020-01: 7,236.99 20201040: 2,010.27 20201030-01: 200.00 29999990-9: 200.00 29999990E: 750.00 29999990-wa: 50.00 29999990-G: 100.00	25,997.64	56,413.36	28,207.18	_____	_____
67	Cruz, Antonette S. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00	20201020-01: 2,302.74 20201040: 639.65 20201030-01: 200.00 20201020-03.3: 3,148.92 20201010: 413.94 20201030-02: 1,484.75	8,190.00	19,396.00	9,698.00	_____	_____
68	Cuevas, Haide B. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201020-10: 701.86 20201030-02: 458.61	3,540.52	17,416.48	8,708.24	_____	_____
69	Dag-uman, Michael D. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00	20201020-01: 1,437.39 20201040: 399.27 20201030-01: 200.00 29999990-9: 5,000.00 20201010: 0.00 20201020-10: 4,859.17	11,895.83	6,075.17	3,038.09	_____	_____
70	DALIN-AS, DEBRA JEAN M. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82	2,135.79	16,697.21	8,349.11	_____	_____
71	Dargantes, Toni Marc L. Planning Officer III	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-10: 3,082.47 20201020-04: 200.00	15,227.97	38,076.03	19,038.02	_____	_____
72	David, Noessa C. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 700.00 20201040: 420.82 20201010: 0.00	2,635.79	16,197.21	8,099.11	_____	_____
Total		414,505.00	12,000.00	426,505.00		137,547.59				

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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										
73	DAYONDON, RHEA ANGELIE F. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00	20201010: 0.00 20201020-01: 1,437.39 20201040: 399.27 20201030-01: 200.00 20201020-10: 1,293.17 20201030-02: 642.37 20201020-11: 1,400.00	5,372.20	12,598.80	6,299.40	_____	_____
74	Diaz, Benson S. Welder I	16,958.00 1,000.00	0.00 1,000.00	18,958.00	20201020-01: 1,526.22 20201030-01: 200.00 20201040: 423.95 20201010: 0.00 20201020-10: 2,286.92	4,437.09	14,520.91	7,260.46	_____	_____
75	Didal, Florante G. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 7,829.17 20201010: 1,203.06 20201020-04: 200.00 20201020-10: 4,048.98 20201020-11: 700.00 20201020-09: 1,966.67	20,256.20	11,767.80	5,884.40	_____	_____
76	Didal, Poca Joe A. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 300.00 20201040: 473.92 20201010: 0.00 29999990-9: 2,958.33 20201030-02: 778.30 20201020-10: 1,650.46 20201020-09: 1,966.67	9,833.81	11,123.19	5,562.10	_____	_____
77	Diendo, Arnel B. Project Development Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 1,341.50 29999990-13: 2,891.78	7,886.04	24,137.96	12,069.48	_____	_____
78	Donayre, Jerlyn M. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00	2,380.05	18,576.95	9,288.48	_____	_____
79	DUMAGUING, DANILO G. Internal Auditor III	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201010: 5,845.54 20201020-10: 6,918.77 20201030-02: 583.15	19,447.42	33,856.58	16,928.29	_____	_____
80	Ecleo, Jessamine C. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-07: 655.56 20201020-03-3: 5,780.67 29999990E: 2,412.66 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,407.69	24,352.08	28,951.92	14,476.46	_____	_____
81	Edullantes, Melodina P. Science Research Specialist I	36,691.00 1,000.00	0.00 1,000.00	38,691.00	20201010: 2,330.31 20201020-01: 3,302.19 20201040: 917.27 20201030-01: 200.00 29999990-9: 11,590.49 20201020-10: 5,716.30 20201020-03-3: 9,634.44	33,691.00	5,000.00	2,500.00	_____	_____
82	ELNAS, BEVERLY ANN B. Administrative Officer V	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 250.04	4,158.21	30,086.79	15,043.40	_____	_____
83	Elorcha, Alex O. Security Guard III	21,839.00 1,000.00	0.00 1,000.00	23,839.00	29999990-G: 100.00 29999990E: 325.30 20201020-01: 1,965.51 20201040: 545.97 20201030-01: 200.00 20201020-07: 691.60 20201030-02: 2,577.81 29999990-9: 5,058.54 20201010: 0.00 29999990-wa: 100.00 20201020-03-3: 3,853.78 20201020-10: 3,402.42	18,820.93	5,018.07	2,509.04	_____	_____
84	Escala, Leopoldo S. Jr. Administrative Assistant I	20,110.00 1,000.00	0.00 1,000.00	22,110.00	20201020-01: 1,809.90 20201040: 502.75 20201030-01: 200.00 20201020-10: 2,494.08	5,006.73	17,103.27	8,552.14	_____	_____
Total		356,384.00	12,000.00	368,384.00		155,641.76				

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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										
85	Escasinas, Gilly Mae S. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 700.00 20201040: 396.30 20201030-02: 199.31 29999990-9: 500.00 29999990E: 1,087.03	4,309.32	13,542.68	6,771.34	_____	_____
86	Escasinas, Virgilio A. Security Guard III	21,642.00 1,000.00	0.00 1,000.00	23,642.00	29999990E: 1,021.07 20201020-01: 1,947.78 20201040: 541.05 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 3,586.05 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 1,966.67 20201020-10: 3,371.73 20201030-02: 1,080.91 20201020-11: 2,333.33 29999990-13: 1,687.85 20201020-04: 100.00	18,642.00	5,000.00	2,500.00	_____	_____
87	ESGUERRA, ERLY S. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201010: 3,273.77 29999990-9: 700.00	8,797.69	33,410.31	16,705.16	_____	_____
88	Estallo, Chizka Mae M. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201010: 0.00 20201020-01: 1,514.97 20201040: 420.82 20201030-01: 700.00 29999990-9: 11,197.21	13,833.00	5,000.00	2,500.00	_____	_____
89	Estoy, Eduardo D. Security Guard II	18,133.00 1,000.00	0.00 1,000.00	20,133.00	20201020-01: 1,631.97 20201040: 453.32 20201030-01: 200.00 20201020-03.4: 2,429.60 20201010: 0.00	4,714.89	15,418.11	7,709.06	_____	_____
90	Flores, Alicia M. Supervising Administrative Officer	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 700.00 20201020-07: 655.56 29999990-9: 9,030.41 20201010: 12,748.28 20201020-09: 1,966.67 20201020-03.3: 9,538.10 20201020-04: 500.00 20201020-10: 12,177.29 20201030-02: 1,662.09 20201020-11: 2,333.33	60,300.36	19,861.64	9,931.32	_____	_____
91	Fornes, Mercedes V. Administrative Aide III	16,448.00 1,000.00	0.00 1,000.00	18,448.00	20201020-01: 1,480.32 20201040: 411.20 20201030-01: 200.00 20201010: 0.00	2,091.52	16,356.48	8,178.24	_____	_____
92	Gallego, Jeffrey D. Information Systems Analyst I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 29999990-9: 11,568.89 20201010: 0.00	15,477.06	18,767.94	9,384.47	_____	_____
93	Galupo, Phloem D. Engineer III	57,165.00 1,000.00	0.00 1,000.00	59,165.00	20201020-01: 5,144.85 20201030-01: 200.00 20201040: 1,429.12 20201010: 7,202.20 29999990E: 227.71 29999990-G: 100.00 29999990-wa: 50.00	14,353.88	44,811.12	22,406.06	_____	_____
94	Garcitos, Jose Roldan C. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201030-02: 571.38 29999990-9: 200.00	2,794.36	15,057.64	7,529.32	_____	_____
95	Garduce, Claudette Meli Hoff E. Information Officer II	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,773.33 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00	8,597.25	33,610.75	16,805.38	_____	_____
96	Geraldo, Mona Nena B. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201010: 699.09 20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 29999990-9: 1,000.00	5,351.85	26,672.15	13,336.08	_____	_____
Total		394,772.00	12,000.00	406,772.00		159,263.18	247,508.82	123,756.43		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
97	Gioman, Ranilo V. Sr. Administrative Aide IV	16,958.00 1,000.00	0.00 1,000.00	18,958.00	20201010: 0.00 20201020-01: 1,526.22 20201040: 423.95 20201030-01: 200.00 20201020-10: 1,069.06 20201030-02: 567.83 29999990-9: 5,462.50 29999990E: 406.62 29999990-wa: 50.00 29999990-H: 500.00	10,206.18	8,751.82	4,376.41	_____	_____
98	Godoy, Genaro G. Administrative Aide VI	19,963.00 1,000.00	0.00 1,000.00	21,963.00	20201020-01: 1,796.67 20201040: 499.07 20201030-01: 200.00 29999990-9: 3,349.99 20201010: 0.00 20201020-10: 3,110.15 20201020-04: 100.00 20201020-11: 1,400.00	10,455.88	11,507.12	5,754.06	_____	_____
99	Godoy, Arrah Mae C. Food Service Supervisor I	23,599.00 1,000.00	0.00 1,000.00	25,599.00	20201020-01: 2,123.91 20201040: 589.97 20201030-01: 300.00 20201010: 0.00	3,013.88	22,585.12	11,293.06	_____	_____
100	Gogo, Girlina P. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 0.00 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00	4,457.76	34,566.24	17,283.12	_____	_____
101	Gonzaga, Ernesto A. Jr. Administrative Aide VI	19,098.00 1,000.00	0.00 1,000.00	21,098.00	20201020-01: 1,718.82 20201040: 477.45 20201030-01: 200.00 20201010: 0.00	2,396.27	18,701.73	9,351.37	_____	_____
102	GORRE, ELVIRA B. Administrative Assistant II	24,558.00 1,000.00	0.00 1,000.00	26,558.00	20201020-01: 2,210.22 20201040: 613.95 20201030-01: 200.00 20201020-03.3: 4,454.38 20201030-02: 642.63 20201010: 234.54 20201020-09: 1,966.67 20201020-07: 655.56 20201020-04: 100.00 20201020-10: 3,669.13 20201020-11: 2,333.33	17,080.41	9,477.59	4,739.30	_____	_____
103	Gorre, Maria Precilla B. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201010: 0.00 20201020-01: 1,706.13 20201040: 473.92 20201030-01: 700.00 20201020-10: 1,586.55 29999990-9: 853.33 20201020-11: 1,816.67 20201030-02: 654.06	7,790.66	13,166.34	6,583.17	_____	_____
104	Guarte, Alan M. Administrative Aide VI	19,239.00 1,000.00	0.00 1,000.00	21,239.00	20201020-01: 1,731.51 20201040: 480.97 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,555.12 29999990-9: 200.00 20201030-02: 793.46 20201020-07: 655.56	5,616.62	15,622.38	7,811.19	_____	_____
105	Guarte, Arnulfo M. Welder II	19,963.00 1,000.00	0.00 1,000.00	21,963.00	20201020-01: 1,796.67 20201040: 499.07 20201030-01: 200.00 20201010: 0.00 20201030-02: 1,122.96 20201020-10: 2,143.42 20201020-11: 2,333.33 20201020-04: 500.00 20201020-07: 655.56	9,251.01	12,711.99	6,356.50	_____	_____
106	Guinocor, Rysan C. Chief Administrative Officer	102,871.00 1,000.00	0.00 1,000.00	104,871.00	29999990-H: 1,000.00 29999990E: 4,039.17 20201010: 22,255.23 20201020-01: 9,258.39 20201040: 2,500.00 20201030-01: 1,200.00 29999990-9: 4,177.78 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 12,408.68 20201020-04: 1,000.00 20201020-07: 655.56	58,644.81	46,226.19	23,113.10	_____	_____
107	Honrada, Miguel S. Jr. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	16,164.00	20201010: 0.00 20201020-01: 1,274.76 20201040: 354.10 20201030-01: 200.00 29999990-9: 200.00 20201030-02: 457.65 29999990-13: 3,336.67	5,823.18	10,340.82	5,170.41	_____	_____
108	Igcasama, Raymund M. Registrar IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 29999990-9: 10,100.00 20201020-10: 8,327.94 20201020-09: 1,966.67	42,331.52	37,830.48	18,915.24	_____	_____
Total		406,556.00	12,000.00	418,556.00		177,068.18		177,068.18	241,487.82	120,746.93

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
109	Israel, Zandro G. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201020-03.3: 5,787.48 20201010: 0.00	7,851.40	10,356.60	5,178.30	_____	_____
110	Israel, Antonieta Corazon D. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201010: 0.00 20201020-01: 1,706.13 20201030-01: 200.00 20201040: 473.92 20201030-02: 2,352.96	4,733.01	16,223.99	8,112.50	_____	_____
111	Israel, Joel M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201030-01: 200.00 20201020-07: 655.56 20201020-10: 2,378.22 29999990-9: 6,555.90 20201040: 396.30 20201030-02: 1,239.34	12,852.00	5,000.00	2,500.00	_____	_____
112	Israel, Gabriel A. Jr. Administrative Aide VI	19,239.00 1,000.00	0.00 1,000.00	21,239.00	20201020-01: 1,731.51 20201040: 480.97 20201030-01: 200.00 20201010: 0.00 20201030-02: 798.89 20201020-10: 2,575.52 29999990-13: 3,559.11	9,346.00	11,893.00	5,947.00	_____	_____
113	ISRAEL, MARY JOY P. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00	2,380.05	18,576.95	9,288.48	_____	_____
114	Javier, Benito D. Household Attendant I	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201020-03.3: 5,780.67 20201010: 0.00 20201020-09: 1,966.67 20201020-10: 2,234.74 20201030-02: 797.35	12,843.35	5,364.65	2,682.33	_____	_____
115	Jayme, Jenefer B. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 700.00 20201020-03.3: 6,571.60 29999990-9: 13,681.95 20201010: 2,529.76 20201020-10: 4,992.99	32,734.06	6,289.94	3,145.47	_____	_____
116	Joya, Mary Ann D. Guesthouse Caretaker	15,484.00 1,000.00	0.00 1,000.00	17,484.00	20201020-01: 1,393.56 20201040: 387.10 20201030-01: 200.00 29999990-9: 2,917.78 20201010: 0.00 20201020-07: 655.56 20201020-10: 2,219.78 20201020-11: 1,633.33	9,407.11	8,076.89	4,038.45	_____	_____
117	Juliano, Janice P. Internal Auditor II	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 1,200.00 20201040: 1,005.20 20201010: 0.00 20201020-03.3: 9,634.44	15,458.36	26,749.64	13,375.32	_____	_____
118	Lamberte, Ruel C. Project Development Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 1,308.28	4,961.04	27,062.96	13,531.48	_____	_____
119	Lao, Marvin M. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,724.00	20201020-01: 1,595.16 20201040: 443.10 20201030-01: 200.00 20201020-03.3: 1,276.69 20201030-02: 1,799.62 20201010: 0.00 20201020-09: 1,966.67 20201020-04: 300.00 20201020-10: 3,341.49 20201020-11: 1,166.67	12,089.40	7,634.60	3,817.30	_____	_____
120	Lao, Magnolia C. Assistant Professor II	43,996.00 1,000.00	0.00 1,000.00	45,996.00	29999990-G: 100.00 29999990E: 2,096.39 20201010: 3,497.91 20201020-01: 3,959.64 20201040: 1,099.90 20201030-01: 200.00 29999990-10: 219.98 29999990-wa: 50.00	11,223.82	34,772.18	17,386.09	_____	_____
Total		301,881.00	12,000.00	313,881.00		135,879.60	135,879.60	178,001.40	89,002.72	

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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	Lapara, Gerald S. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201040: 351.52 20201030-01: 200.00 29999990-13: 6,450.89	8,267.90	7,793.10	3,897.05	_____	_____
122	Larrosa, Josefina M. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00	20201020-01: 2,302.74 20201040: 639.65 20201030-01: 200.00 20201020-04: 500.00 20201030-02: 5,739.47 20201010: 364.69 20201020-10: 3,986.18 20201020-11: 2,333.33	16,066.06	11,519.94	5,760.47	_____	_____
123	LEBIOS, MARIEL L. Science Research Specialist I	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,961.27 20201020-10: 3,079.96 29999990-13: 14,458.89	23,658.53	12,762.47	6,381.24	_____	_____
124	Lemos, Sheila Marie C. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 29999990-9: 5,254.03 20201010: 0.00 20201020-09: 1,966.67 20201020-03.3: 3,468.34 20201020-10: 3,341.50 20201030-02: 1,050.94 20201020-11: 700.00	18,448.00	5,000.00	2,500.00	_____	_____
125	Leorna, Nilo L. Assistant Professor II	44,885.00 1,000.00	0.00 1,000.00	46,885.00	29999990-H: 1,000.00 29999990E: 6,930.76 20201010: 4,354.70 20201020-01: 4,039.65 20201040: 1,122.12 20201030-01: 200.00 29999990-9: 2,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,429.00	23,226.23	23,658.77	11,829.39	_____	_____
126	LLano, Alpie T. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 20201010: 0.00 29999990E: 181.62 29999990-wa: 50.00 29999990-13: 4,893.78	6,942.41	9,118.59	4,559.30	_____	_____
127	Llano, Lemuel T. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	16,164.00	20201010: 0.00 29999990E: 939.76 29999990-wa: 50.00 20201020-01: 1,274.76 20201040: 354.10 20201030-02: 458.59 20201030-01: 200.00 20201020-10: 1,083.57 20201020-11: 712.50 29999990-13: 4,448.89 20201020-07: 655.56	10,177.73	5,986.27	2,993.14	_____	_____
128	Lor, Letty Jean C. Science Research Specialist I	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 1,228.51 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 20201020-03.3: 8,998.57 29999990-9: 9,405.00 20201020-10: 4,641.95	28,432.44	7,988.56	3,994.28	_____	_____
129	Loreto, Raffy Andrew G. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00	11,945.50	41,358.50	20,679.25	_____	_____
130	Loreto, Gina A. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 11,125.99 20201010: 0.00 20201020-10: 2,922.80 20201030-02: 360.46 20201020-11: 466.67 20201020-04: 250.00	18,448.00	5,000.00	2,500.00	_____	_____
131	Loreto, Mervyn P. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00	2,380.05	18,576.95	9,288.48	_____	_____
132	Lumacad, Aniceta M. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 20201020-03.3: 2,421.81 20201030-02: 3,656.55 20201010: 1,125.11 29999990-9: 11,120.14 20201020-10: 4,206.48	26,182.85	5,841.15	2,921.08	_____	_____
Total		336,780.00	12,000.00	348,780.00		194,175.70	154,604.30	77,303.68		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
133	Lumen, Mike Laurence V. Executive Assistant IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 1,700.00 20201010: 12,480.95 29999990E: 930.73	24,100.31	56,061.69	28,031.35	_____	_____
134	Magno, Jesusa M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 9,685.65 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84 20201020-10: 3,349.26 29999990E: 29.82 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	21,470.77	43,496.23	21,748.12	_____	_____
135	Mahinlo, Reymond V. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 200.00 20201040: 473.92	2,380.05	18,576.95	9,288.48	_____	_____
136	MAMARIL, MARY STEPHANIE D. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201020-01: 2,090.34 20201030-01: 3,200.00 20201040: 580.65 20201010: 0.00	5,870.99	19,355.01	9,678.01	_____	_____
137	Managbanag, Archie B. Security Guard I	15,971.00 1,000.00	0.00 1,000.00	17,971.00	20201010: 0.00 29999990E: 641.56 29999990-wa: 50.00 20201020-01: 1,437.39 20201030-01: 200.00 20201040: 399.27 29999990-9: 7,818.61 29999990-G: 100.00 20201020-04: 90.00 20201020-10: 1,131.11	11,867.94	6,103.06	3,052.03	_____	_____
138	Managbanag, Michael V. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00	20201020-01: 1,447.92 20201040: 402.20 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 0.00	2,783.59	15,304.41	7,652.21	_____	_____
139	Maningo, Riza Mae L. Information Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 0.00 20201030-02: 1,311.32	4,964.08	27,059.92	13,530.46	_____	_____
140	Manongsong, Riza Therese P. Legal Assistant III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60	4,457.76	34,566.24	17,283.12	_____	_____
141	Marañan, Clemente N. Jr. Administrative Aide I	14,278.00 1,000.00	0.00 1,000.00	16,278.00	20201020-01: 1,285.02 20201040: 356.95 20201030-01: 200.00 20201010: 0.00 29999990-9: 1,300.00	3,141.97	13,136.03	6,568.02	_____	_____
142	MARINAY, ALVIE MAE E. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201010: 0.00 20201020-01: 1,706.13 20201030-01: 200.00 20201040: 473.92 20201030-02: 730.60	3,110.65	17,846.35	8,923.18	_____	_____
143	Marte, Romel R. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 20201010: 0.00 20201020-11: 950.00 29999990-13: 4,626.84	7,599.82	10,252.18	5,126.09	_____	_____
144	Martirez, Vicente C. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201020-10: 988.96	3,011.94	14,840.06	7,420.03	_____	_____
Total		359,358.00	12,000.00	371,358.00		94,759.87				

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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										
145	Matiom, Felipe M. Construction & Maintenance Foreman	21,839.00 1,000.00	0.00 1,000.00	23,839.00	20201020-01: 1,965.51 20201040: 545.97 20201030-01: 200.00 20201010: 0.00	2,711.48	21,127.52	10,564.26	_____	_____
146	Mazo, Lorbert G. Administrative Aide I	14,862.00 1,000.00	0.00 1,000.00	16,862.00	20201020-01: 1,337.58 20201040: 371.55 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 100.00 29999990-9: 200.00 20201010: 0.00 20201020-10: 1,653.88 20201030-02: 950.88 20201020-11: 1,866.67	7,336.12	9,525.88	4,763.44	_____	_____
147	Mendoza, Edilberto V. Security Guard III	21,642.00 1,000.00	0.00 1,000.00	23,642.00	20201020-01: 1,947.78 20201040: 541.05 20201030-01: 200.00 29999990-9: 6,887.50 20201010: 0.00 20201020-10: 3,228.09 20201030-02: 826.77 20201020-09: 1,966.67	15,597.86	8,044.14	4,022.07	_____	_____
148	Mercado, Clara P. Administrative Aide VI	19,670.00 1,000.00	0.00 1,000.00	21,670.00	20201020-01: 1,770.30 20201040: 491.75 20201030-01: 303.84 20201020-07: 655.56 20201030-02: 2,218.85 29999990-9: 6,488.30 20201010: 0.00 20201020-10: 2,841.40 20201020-04: 500.00 20201020-11: 1,400.00	16,670.00	5,000.00	2,500.00	_____	_____
149	Miñoza, Susana B. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 29999990-9: 5,480.00 20201010: 1,204.41 20201020-10: 1,143.00 20201030-02: 866.53	12,346.70	19,677.30	9,839.15	_____	_____
150	Miraflor, Maria Roberta S. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 700.00 20201020-07: 655.56 29999990-9: 500.00 20201010: 5,845.54 20201020-03.3: 3,853.78 20201020-10: 5,706.01	23,160.85	30,143.15	15,072.08	_____	_____
151	Modina, Gilbert D. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201010: 0.00 20201030-01: 200.00 20201020-01: 1,265.49 20201040: 351.52 29999990-13: 3,950.08	5,767.09	10,293.91	5,147.46	_____	_____
152	MOLINA, EDELINA B. Planning Officer II	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 1,730.68	6,554.60	35,653.40	17,827.20	_____	_____
153	Mondal, Nelsie F. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201010: 0.00 29999990-9: 6,000.00	8,380.05	12,576.95	6,288.48	_____	_____
154	Montajes, Carlos B. Administrative Aide I	14,509.00 1,000.00	0.00 1,000.00	16,509.00	20201020-01: 1,305.81 20201040: 362.72 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,729.43 20201030-02: 1,308.30	5,906.26	10,602.74	5,301.37	_____	_____
155	Monteron, Karen Abegail S. Attorney IV	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201020-01: 7,858.35 20201030-01: 200.00 20201040: 2,182.87 20201010: 15,395.02 20201020-10: 4,175.11	29,811.35	59,503.65	29,752.33	_____	_____
156	Muaña, Roger T. Administrative Aide VI	19,239.00 1,000.00	0.00 1,000.00	21,239.00	20201020-01: 1,731.51 20201040: 480.97 20201030-01: 200.00 20201020-03.4: 1,164.75 20201010: 0.00 29999990-9: 200.00	3,777.23	17,461.77	8,731.39	_____	_____
Total		365,630.00	12,000.00	377,630.00		138,019.59		138,019.59	239,610.41	119,809.23

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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	Muertigue, Jesibel L. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201010: 0.00 20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 29999990-9: 1,544.52 20201020-10: 1,541.24 20201020-04: 200.00 20201030-02: 514.22	6,466.50	16,981.50	8,491.25	_____	_____
158	Napiere, Wilma V. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-9: 4,194.44 20201010: 5,845.54 20201020-10: 5,089.67 20201030-02: 2,541.31	23,770.92	29,533.08	14,767.04	_____	_____
159	Napoles, Homer Lois P. Registrar II	40,604.00 1,000.00	0.00 1,000.00	42,604.00	20201020-01: 3,654.36 20201040: 1,015.10 20201030-01: 2,200.00 29999990-9: 19,638.33 20201010: 3,649.54 20201020-10: 2,889.82	33,047.15	9,556.85	4,778.43	_____	_____
160	Narajos, Maria Antonette Rosafreda B. Board Secretary I	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 2,788.31 29999990-13: 8,897.78	16,143.85	22,880.15	11,440.08	_____	_____
161	Nayre, Artemio T. Administrative Aide III	16,448.00 1,000.00	0.00 1,000.00	18,448.00	20201020-01: 1,480.32 20201040: 411.20 20201030-01: 200.00 20201020-04: 200.00 20201010: 0.00 20201020-10: 2,403.50 29999990-9: 6,694.44	11,389.46	7,058.54	3,529.27	_____	_____
162	Nayre, Shirley T. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201010: 0.00 20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 29999990-9: 500.00 20201030-02: 1,543.37	4,179.16	14,653.84	7,327.42	_____	_____
163	Nayre, Gilda P. Administrative Aide VI	19,963.00 1,000.00	0.00 1,000.00	21,963.00	20201020-01: 1,796.67 20201040: 499.07 20201030-01: 700.00 29999990-9: 6,172.22 20201010: 0.00 20201020-04: 200.00 20201020-10: 4,468.47 20201030-02: 2,022.64	15,859.07	6,103.93	3,052.47	_____	_____
164	Nazal, Vanessa W. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 20201030-02: 448.44	2,471.42	15,380.58	7,690.29	_____	_____
165	Neri, Victor S. Information Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 566.42 29999990-13: 6,506.81	10,725.99	21,298.01	10,649.01	_____	_____
166	Oppura, Mari Angela M. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 200.00 20201040: 473.92	2,380.05	18,576.95	9,288.48	_____	_____
167	Oquias, Bonifacio B. Jr. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201040: 351.52 20201030-01: 200.00 20201030-02: 2,825.28 20201010: 0.00 29999990-9: 200.00 20201020-10: 2,684.37 29999990-13: 3,534.34	11,061.00	5,000.00	2,500.00	_____	_____
168	Oracion, Roberto I. Administrative Aide VI	19,526.00 1,000.00	0.00 1,000.00	21,526.00	20201020-01: 1,757.34 20201040: 488.15 20201030-01: 200.00 20201020-03.4: 2,090.00 20201010: 0.00	4,535.49	16,990.51	8,495.26	_____	_____
Total		314,044.00	12,000.00	326,044.00		142,030.06	142,030.06	184,013.94	92,009.00	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
169	ORACION, ROLANDO I. Administrative Aide I	14,626.00 1,000.00	0.00 1,000.00	16,626.00	20201020-01: 1,316.34 20201040: 365.65 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,775.29	4,657.28	11,968.72	5,984.36	_____	_____
170	ORAÑO, AIRA M. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82	2,135.79	16,697.21	8,349.11	_____	_____
171	ORAÑO, PAMELA P. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201020-07: 684.94 20201030-02: 1,472.38 29999990-9: 12,908.68 20201010: 2,982.72 20201020-09: 1,966.67 20201020-04: 200.00 20201020-10: 4,474.45 20201020-11: 2,333.33 29999990-13: 5,360.91	37,208.00	5,000.00	2,500.00	_____	_____
172	Orendain, Edwin V. Welder II	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 200.00 20201040: 473.92 20201010: 0.00 20201020-03.3: 2,012.25 20201020-10: 2,734.67 20201020-11: 1,866.67	8,993.64	11,963.36	5,982.18	_____	_____
173	Orias, Julie Ann Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 20201030-02: 537.35 20201020-10: 956.07 20201020-11: 950.00 20201020-04: 200.00	4,779.21	14,053.79	7,027.40	_____	_____
174	Pacada, Nevin A. Sr. Administrative Assistant II	21,642.00 1,000.00	0.00 1,000.00	23,642.00	20201020-01: 1,947.78 20201040: 541.05 20201030-01: 200.00 20201020-03.4: 2,431.86 29999990-9: 3,977.78 20201010: 0.00 20201020-07: 655.56 20201020-04: 800.00 20201020-11: 2,100.00 20201030-02: 1,018.43	13,672.46	9,969.54	4,985.27	_____	_____
175	Paderes, Veronico R. Administrative Aide I	14,278.00 1,000.00	0.00 1,000.00	16,278.00	20201020-01: 1,285.02 20201040: 356.95 20201030-01: 200.00 20201010: 0.00	1,841.97	14,436.03	7,218.02	_____	_____
176	Pagalan, Lilibeth Victoria V. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-9: 200.00 20201010: 3,087.72	7,745.48	31,278.52	15,639.26	_____	_____
177	Pasa, Janet O. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201010: 0.00 20201020-01: 1,514.97 20201040: 420.82 20201030-01: 200.00 20201020-10: 844.37 20201020-11: 712.50 29999990-13: 7,384.79	11,077.45	7,755.55	3,878.28	_____	_____
178	Pasilaban, Noe A. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	20,000.00	29999990-G: 100.00 29999990E: 1,246.99 20201020-01: 1,620.00 20201040: 450.00 20201030-01: 200.00 20201010: 0.00 29999990-wa: 50.00 20201020-10: 1,170.13 29999990-9: 9,472.22	14,309.34	5,690.66	2,845.33	_____	_____
179	Pasion, Zargia Grace A. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 20201010: 1,068.58 29999990E: 2,787.66	7,509.00	24,515.00	12,258.00	_____	_____
180	PAULO, RAMONITO M. II Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201020-01: 1,930.32 20201030-01: 200.00 20201040: 536.20 20201010: 0.00	2,666.52	20,781.48	10,391.24	_____	_____
Total		278,706.00	12,000.00	290,706.00		116,596.14	174,109.86	87,058.45		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
181	Pausanos, Mike B. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	18,693.00	20201020-01: 1,502.37 20201040: 417.32 20201030-01: 200.00 299999990-9: 6,163.89 20201010: 0.00 299999990E: 984.94 299999990-G: 100.00 299999990-wa: 50.00 20201020-10: 2,225.65 20201030-02: 1,460.90 20201020-11: 466.67	13,571.74	5,121.26	2,561.13	_____	_____
182	Pearce, Reinalyn G. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 1,200.00 299999990-9: 1,000.00	4,380.05	16,576.95	8,288.48	_____	_____
183	Pedregosa, Rosendo L. Security Guard I	15,971.00 1,000.00	0.00 1,000.00	17,971.00	20201010: 0.00 20201020-01: 1,437.39 20201040: 399.27 20201030-01: 200.00 20201020-07: 655.56 20201020-10: 2,058.61 20201030-02: 980.92 299999990-9: 500.00 20201020-11: 1,400.00	7,631.75	10,339.25	5,170.13	_____	_____
184	Piad, Nony F. Jr. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00	20201020-01: 1,447.92 20201040: 402.20 20201030-01: 200.00 299999990-9: 3,300.00 20201010: 0.00 20201030-02: 640.13 20201020-07: 655.56	6,645.81	11,442.19	5,721.10	_____	_____
185	Piamonte, Patrick John B. Administrative Aide IV	16,958.00 1,000.00	0.00 1,000.00	18,958.00	20201030-01: 200.00 20201020-01: 1,526.22 20201040: 423.95 20201020-10: 1,281.15 20201030-02: 374.13 299999990-13: 10,121.22	13,926.67	5,031.33	2,516.17	_____	_____
186	Piamonte, Raizel M. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 299999990-13: 13,457.89	15,837.94	5,119.06	2,560.03	_____	_____
187	Posas, Edgar P. Security Guard II	18,133.00 1,000.00	0.00 1,000.00	20,133.00	20201020-01: 1,631.97 20201040: 453.32 20201030-01: 200.00 20201020-03.4: 1,750.76 20201010: 0.00 299999990-9: 1,812.50	5,848.55	14,284.45	7,142.23	_____	_____
188	POSAS, JIMBO S. Planning Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 571.98	4,224.74	27,799.26	13,900.13	_____	_____
189	Posas, Henry P. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	20,000.00	20201020-01: 1,620.00 20201040: 450.00 20201030-01: 200.00 20201020-07: 655.56 20201030-02: 933.74 20201010: 0.00 20201020-10: 2,804.32 20201020-09: 1,966.67 20201020-11: 1,400.00 299999990-13: 1,223.44 20201020-04: 100.00	11,353.73	8,646.27	4,323.14	_____	_____
190	Rabanos, Charlito V. Administrative Aide IV	17,464.00 1,000.00	0.00 1,000.00	19,464.00	20201020-01: 1,571.76 20201040: 436.60 20201030-01: 200.00 20201020-03.3: 3,097.17 299999990-9: 1,711.11 20201010: 0.00 20201020-10: 3,165.60 20201020-11: 1,400.00	11,582.24	7,881.76	3,941.38	_____	_____
191	Rabanos, Nolito L. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,724.00	20201020-01: 1,595.16 20201040: 443.10 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,561.74	4,800.00	14,924.00	7,462.00	_____	_____
192	Ramada, Felisa C. Guesthouse Caretaker	14,925.00 1,000.00	0.00 1,000.00	16,925.00	20201020-01: 1,343.25 20201040: 373.12 20201030-01: 200.00 299999990-9: 7,302.91 20201020-11: 950.00 20201020-10: 900.16 20201020-07: 655.56 20201020-04: 200.00	11,925.00	5,000.00	2,500.00	_____	_____
Total		231,894.00	12,000.00	243,894.00	111,728.22		111,728.22	132,165.78	66,085.92	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
193	RESTOR, CHRISTAN MIKHAEL D. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201010: 1,203.06 20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 29999990E: 3,436.76 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 2,985.31	11,427.89	20,596.11	10,298.06	_____	_____
194	Rivera, Juanito M. Jr. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 29999990-13: 6,673.33	8,490.34	7,570.66	3,785.33	_____	_____
195	Saboroso, Cherry Grace D. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82	2,135.79	16,697.21	8,349.11	_____	_____
196	Sacro, Celso F. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00	20201020-01: 2,302.74 20201040: 639.65 20201030-01: 200.00 20201020-07: 655.56 20201030-02: 1,660.92 20201010: 0.00 20201020-10: 3,594.39 20201020-04: 300.00 20201020-11: 2,100.00	11,453.26	16,132.74	8,066.37	_____	_____
197	Sajulga, Eric E. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 3,345.82 29999990E: 222.29 29999990-G: 100.00 29999990-wa: 50.00	8,542.03	33,665.97	16,833.49	_____	_____
198	Salentes, Allan R. Draftsman III	30,597.00 1,000.00	0.00 1,000.00	32,597.00	20201020-01: 2,753.73 20201040: 764.92 20201030-01: 200.00 20201010: 1,223.33 20201020-10: 4,126.25 29999990-9: 200.00 20201020-04: 200.00 20201020-11: 1,400.00 20201020-07: 655.56	11,523.79	21,073.21	10,537.11	_____	_____
199	Sarvida, Clint C. Engineer II	43,996.00 1,000.00	0.00 1,000.00	45,996.00	20201020-01: 3,959.64 20201030-01: 200.00 20201040: 1,099.90 20201010: 4,428.97 29999990E: 3,325.32 29999990-G: 100.00 29999990-wa: 50.00 29999990-13: 2,002.00	15,165.83	30,830.17	15,415.09	_____	_____
200	Satuita, Jerimi Ann B. Administrative Assistant V	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 1,008.58	4,661.34	27,362.66	13,681.33	_____	_____
201	SAUSA, GREGORIO B. Jr. Security Guard I	15,971.00 1,000.00	0.00 1,000.00	17,971.00	20201020-01: 1,437.39 20201030-01: 200.00 20201040: 399.27 20201010: 0.00 20201020-10: 1,221.59 20201020-11: 1,400.00 29999990-13: 6,450.89 20201020-07: 655.56 29999990E: 176.20 29999990-G: 100.00 29999990-wa: 50.00	12,090.90	5,880.10	2,940.05	_____	_____
202	Solis, Remenita J. Administrative Assistant II	21,642.00 1,000.00	0.00 1,000.00	23,642.00	29999990-G: 100.00 29999990E: 424.69 20201020-01: 1,947.78 20201040: 541.05 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: 3,103.92 20201020-04: 500.00 20201020-11: 3,027.78	12,906.00	10,736.00	5,368.00	_____	_____
203	Sopa, Eric B. Heavy Equipment Operator I	16,958.00 1,000.00	0.00 1,000.00	18,958.00	20201020-01: 1,526.22 20201030-01: 200.00 20201040: 423.95 20201010: 0.00 20201030-02: 919.61	3,069.78	15,888.22	7,944.11	_____	_____
204	Subere, Maria Verjie Q. Science Research Specialist I	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 20201020-03.4: 2,598.24 20201010: 11,394.48	18,151.13	18,269.87	9,135.44	_____	_____
Total		332,321.00	12,000.00	344,321.00		119,618.08				

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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: GASS - 100000000										
205	Sy, Joana Lin C. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82	2,135.79	16,697.21	8,349.11	_____	_____
206	Tabrosa, Lucilyn L. Administrative Aide IV	16,958.00 1,000.00	0.00 1,000.00	18,958.00	20201020-01: 1,526.22 20201040: 423.95 20201030-01: 200.00 20201010: 0.00 20201020-09: 1,966.67 20201020-10: 2,622.50 20201030-02: 2,834.59 20201020-11: 2,333.33	11,907.26	7,050.74	3,525.37	_____	_____
207	Tagactac, Winna A. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201010: 0.00 20201020-01: 1,930.32 20201030-01: 200.00 20201040: 536.20	2,666.52	20,781.48	10,391.24	_____	_____
208	Talabo, Annie L. Senior Administrative Assistant III	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 1,200.00 20201040: 1,005.20 20201010: 2,221.23 20201020-10: 5,877.22 29999990E: 433.73 299999990-G: 100.00 299999990-wa: 50.00 299999990-H: 1,500.00	16,006.10	26,201.90	13,101.45	_____	_____
209	Tanaid, Rizal R. Household Attendant I	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201030-02: 1,055.40 20201010: 0.00 20201020-03.3: 2,565.89 20201020-10: 2,340.05 20201020-11: 1,866.67	9,891.93	8,316.07	4,158.04	_____	_____
210	TINAJA, JENNIFER G. Internal Auditor I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 20201020-10: 1,176.35 299999990-9: 2,792.71 20201020-04: 100.00 20201010: 1,383.38 20201020-11: 1,816.67	10,921.87	21,102.13	10,551.07	_____	_____
211	Tripoli, Ena Gen T. Accountant II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201030-01: 200.00 20201040: 1,089.00	5,209.40	40,350.60	20,175.30	_____	_____
212	Tumarao, Hans Christian T. Administrative Assistant V	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201030-01: 200.00 20201040: 712.80 20201010: 7,559.62	11,038.50	19,473.50	9,737.25	_____	_____
213	Umpad, Ma. Elsa M. Executive Assistant III	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 5,845.54 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 299999990-9: 200.00	13,486.74	51,480.26	25,740.13	_____	_____
214	Unajan, Roderick M. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201010: 0.00 20201020-01: 1,514.97 20201040: 420.82 20201030-01: 200.00 299999990-9: 3,191.67 20201020-07: 655.56	5,983.02	12,849.98	6,425.49	_____	_____
215	Urate, Christopher A. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	16,164.00	20201040: 354.10 20201030-01: 200.00 20201020-01: 1,274.76 20201010: 0.00 299999990-13: 9,120.23	10,949.09	5,214.91	2,607.46	_____	_____
216	Valdevieso, Gelberto P. Administrative Aide III	16,329.00 1,000.00	0.00 1,000.00	18,329.00	20201020-01: 1,469.61 20201040: 408.22 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 4,130.42 20201010: 0.00 20201020-10: 1,817.13 20201030-02: 1,245.77 299999990-9: 2,468.96 20201020-11: 933.33	13,329.00	5,000.00	2,500.00	_____	_____
Total		336,044.00	12,000.00	348,044.00		113,525.22		113,525.22	234,518.78	117,261.91

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : November 1-15, 2025

#	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										
217	Valenzona, Raul Anthony S. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201010: 0.00 20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201020-10: 892.65 20201030-02: 658.42	3,931.12	17,025.88	8,513.44	_____	_____
218	Valenzona, Nicolas Nelson R. Administrative Aide V	18,133.00 1,000.00	0.00 1,000.00	20,133.00	20201020-01: 1,631.97 20201040: 453.32 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,427.45 20201030-02: 1,114.13	5,826.87	14,306.13	7,153.07	_____	_____
219	Valenzona, Valerie C. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 299999990-9: 11,637.50 20201010: 2,529.76 20201020-09: 1,966.67 20201020-07: 685.11 20201020-10: 4,778.56 20201030-02: 1,126.41 20201020-04: 300.00 20201020-11: 1,400.00	28,881.77	10,142.23	5,071.12	_____	_____
220	Valenzona, Mario Lilio P. Supervising Administrative Officer	80,411.00 1,000.00	0.00 1,000.00	82,411.00	299999990-H: 500.00 299999990E: 1,527.12 20201010: 14,483.26 20201020-01: 7,236.99 20201040: 2,010.27 20201030-01: 10,200.00 299999990-9: 5,000.00 299999990-G: 100.00 299999990-wa: 50.00	41,107.64	41,303.36	20,652.18	_____	_____
221	Vecina, Ryan Johnson B. Administrative Aide IV	17,084.00 1,000.00	0.00 1,000.00	19,084.00	20201020-01: 1,537.56 20201040: 427.10 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,219.77 20201020-07: 655.56 20201030-02: 1,086.15	6,126.14	12,957.86	6,479.43	_____	_____
222	Vega, Carlos M. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201030-02: 778.56 299999990-13: 6,100.48	9,259.09	11,697.91	5,849.46	_____	_____
223	Vergara, Rafael B. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	299999990-G: 100.00 299999990E: 1,120.49 20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 20201030-02: 2,116.01 20201010: 0.00 299999990-wa: 50.00 20201020-09: 1,966.67 20201020-04: 250.00 20201020-10: 2,734.67	11,004.36	12,443.64	6,222.32	_____	_____
224	Vergis, Valerie Y. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 20201020-07: 655.56 299999990-9: 15,074.54 20201010: 0.00 20201020-09: 1,966.67 20201020-10: 3,341.14 20201020-11: 2,333.33	27,024.00	5,000.00	2,500.00	_____	_____
225	Vilbar, Carren Mae B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201020-01: 2,090.34 20201040: 580.65 20201030-01: 200.00 20201020-07: 677.64 20201020-10: 3,132.21 299999990-13: 2,891.78 20201030-02: 1,168.31	10,740.93	14,485.07	7,243.04	_____	_____
226	Vilbar, Aldren L. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52	1,817.01	14,243.99	7,122.50	_____	_____
227	Villas, Me-an D. Administrative Assistant II	21,839.00 1,000.00	0.00 1,000.00	23,839.00	20201020-01: 1,965.51 20201040: 545.97 20201030-01: 200.00 20201010: 0.00 299999990-9: 200.00	2,911.48	20,927.52	10,464.26	_____	_____
228	Villas, Jansel Joi C. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201010: 0.00 299999990E: 2,033.14 299999990-G: 100.00 299999990-wa: 50.00 20201020-03.4: 766.01 299999990-9: 200.00 299999990-13: 7,118.22	12,647.42	8,309.58	4,155.29	_____	_____
Total		332,121.00	12,000.00	344,121.00	161,277.83		161,277.83	182,843.17	91,426.11	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
229	Villas, Norman O. Information Technology Officer I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	29999990-H: 1,000.00 29999990E: 4,762.07 20201010: 6,557.92 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-G: 100.00 29999990-wa: 50.00	19,154.84	39,235.16	19,618.08	_____	_____
230	Vistal, Pearl P. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00	20201020-01: 2,302.74 20201040: 639.65 20201030-01: 200.00 20201010: 427.33 29999990-9: 1,545.83 20201020-10: 2,226.52	7,342.07	20,243.93	10,122.47	_____	_____
231	Yepes, Prose Ivy G. SUC President IV	203,200.00 1,000.00	0.00 1,000.00	205,200.00	20201020-01: 18,288.00 20201030-01: 200.00 20201040: 2,500.00 20201010: 52,664.46 20201020-10: 31,657.63	105,310.09	99,889.91	49,945.46	_____	_____
Total		288,176.00	3,000.00	291,176.00	131,807.00	131,807.00	159,369.00	79,686.01		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Advance Education - 302000000										
232	Pamaos, Les Andre B. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 20201010: 0.00 299999990-9: 200.00	2,866.52	20,581.48	10,291.24	_____	_____
Total		22,448.00	1,000.00	23,448.00		2,866.52	20,581.48	10,291.24		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
233	Abad, Hannah Rissah F. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	20201020-01: 6,301.17 299999990-10: 350.07 20201030-01: 200.00 20201010: 11,304.09 20201040: 1,750.32 299999990E: 4,581.35 299999990-G: 100.00 299999990-wa: 50.00	24,637.00	47,376.00	23,688.00	_____	_____
234	ABALOS, DARLYN C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12	3,908.17	30,336.83	15,168.42	_____	_____
235	Abapo, Jane M. Laboratory Technician II	21,642.00 1,000.00	0.00 1,000.00	23,642.00	20201020-01: 1,947.78 20201030-01: 200.00 299999990-9: 4,544.44 20201040: 541.05 20201020-03.4: 2,124.70 20201010: 0.00	9,357.97	14,284.03	7,142.02	_____	_____
236	Abas, Crisanto L. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201020-01: 5,667.03 299999990-10: 314.84 20201030-01: 200.00 299999990-9: 1,000.00 20201040: 1,574.17 20201010: 9,492.00 20201020-03.3: 9,634.44 299999990E: 569.28 299999990-G: 100.00 299999990-wa: 50.00	28,601.76	36,365.24	18,183.12	_____	_____
237	Abela, Julius V. Professor II	111,727.00 1,000.00	0.00 1,000.00	113,727.00	20201020-01: 10,055.43 299999990-10: 558.64 299999990-H: 1,000.00 299999990E: 1,996.99 20201030-01: 200.00 299999990-9: 200.00 20201010: 22,442.32 20201040: 2,500.00 20201020-03.3: 9,634.44 20201020-10: 6,676.94 299999990-G: 100.00 299999990-wa: 50.00	55,414.76	58,312.24	29,156.12	_____	_____
238	Abela, Rosario P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201020-01: 7,858.35 299999990-10: 436.58 20201030-01: 3,000.00 299999990-9: 5,000.00 20201010: 15,395.26 20201040: 2,182.87 20201020-10: 5,286.18	39,159.24	50,155.76	25,078.38	_____	_____
239	Abit, Ma. Gweneth M. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 299999990-10: 162.65 20201030-01: 200.00 299999990-9: 9,666.67 20201040: 1,282.60 20201010: 4,989.98 20201020-10: 2,388.77	23,308.03	29,995.97	14,998.49	_____	_____
240	Abunda, Nancy D. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.34 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 299999990-10: 436.58 299999990-G: 100.00 299999990E: 2,512.06 299999990-9: 200.00 299999990-wa: 50.00	28,935.20	60,379.80	30,190.40	_____	_____
241	Acilo, Trishia Jade C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,164.97 299999990-10: 162.65	5,268.45	29,260.55	14,630.28	_____	_____
242	Acob, Joel Rey U. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 17,002.81 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-04: 200.00 299999990-10: 436.57 20201020-10: 4,654.68 20201020-09: 1,966.67 20201020-11: 1,400.00	35,901.95	53,413.05	26,707.03	_____	_____
243	Acoritay, Daisy P. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 4,905.59 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 299999990-10: 236.24 299999990-9: 6,425.33 20201020-10: 5,257.76 299999990E: 3,569.29 299999990-G: 100.00 299999990-wa: 50.00 299999990-13: 10,010.00	36,187.61	13,059.39	6,530.20	_____	_____
244	Aguinaldo, Julie Bee M. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201020-07: 665.57 20201010: 3,286.57 20201020-10: 5,422.38 299999990-9: 11,252.42 299999990-10: 201.04 20201030-02: 803.94 20201020-11: 1,400.00 20201020-09: 1,966.67	29,822.51	12,385.49	6,193.25	_____	_____
Total		743,827.00	12,000.00	755,827.00		320,502.65	435,324.35	217,665.71		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
245	Alao, Virgelio M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 6,289.96 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-10: 281.95 29999990-9: 15,000.00 29999990E: 632.53 29999990-G: 100.00 29999990-wa: 50.00	29,039.29	29,350.71	14,675.36	_____	_____
246	Alba, Doreen B. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 2,769.54 29999990-9: 200.00 20201030-02: 1,017.31 20201020-09: 1,966.67	11,144.75	27,879.25	13,940.13	_____	_____
247	Alcober, Ed Allan L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.61 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-04: 1,500.00 29999990-10: 436.58 29999990-9: 11,931.67 20201020-10: 3,171.21 20201020-11: 1,866.67	44,542.96	44,772.04	22,386.02	_____	_____
248	Alegre, Jotham Lloyd Y. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,300.00	5,208.17	29,036.83	14,518.42	_____	_____
249	ALFANTE, REY MARK L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,240.24 29999990-9: 200.00 29999990-10: 161.23	5,509.64	28,735.36	14,368.18	_____	_____
250	Alojado, April Rose V. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 1,874.81 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 29999990-10: 172.11 29999990-9: 8,771.16 20201020-10: 4,223.76 29999990-13: 6,673.33	25,873.58	10,547.42	5,274.21	_____	_____
251	Alviola, Ulderico B. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,846.13 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-9: 5,119.82 20201020-10: 9,461.36	26,527.27	26,776.73	13,388.37	_____	_____
252	Amihan, Guada Fe D. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 200.00 20201040: 473.92 29999990-9: 3,531.25 20201030-02: 1,384.06 20201020-10: 804.17 20201020-11: 950.00	9,049.53	11,907.47	5,954.24	_____	_____
253	Amora, Isabelle Mae J. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,479.44 29999990-10: 162.65	5,582.92	28,946.08	14,473.04	_____	_____
254	ANDO, LINDY JANE L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60	4,457.76	34,566.24	17,283.12	_____	_____
255	Andrino, Marlon T. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 20201010: 1,854.28 29999990-9: 9,833.67 29999990-10: 172.11 20201020-10: 2,247.51	18,265.98	18,155.02	9,078.01	_____	_____
256	Anire, Jovannemar P. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,636.48 29999990-10: 162.65 29999990-9: 1,000.00	6,739.96	27,789.04	13,895.02	_____	_____
Total		498,404.00	12,000.00	510,404.00		191,941.81	318,462.19	159,234.12		

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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										
257	Anonar, Olive Ann G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,587.64	5,495.81	28,749.19	14,375.10	_____	_____
258	Armecin, Romel B. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-H: 1,000.00 29999990E: 641.56 20201010: 43,318.78 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-G: 100.00 29999990-wa: 50.00	64,957.08	117,534.92	58,767.46	_____	_____
259	Arradaza, Catherine C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,397.68 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-9: 1,000.00	27,075.48	62,239.52	31,120.26	_____	_____
260	Artiga, Edilberto Jr. A. II Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 29999990-10: 161.23 20201010: 404.89	4,474.29	29,770.71	14,885.36	_____	_____
261	Asio, Victor B. University Professor	203,200.00 1,000.00	0.00 1,000.00	205,200.00	29999990-H: 0.00 29999990E: 0.00 20201010: 51,131.42 20201020-01: 18,288.00 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,016.00	73,135.42	132,064.58	66,032.29	_____	_____
262	Asio, Luz G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,847.96 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-10: 9,019.32	20,967.24	32,336.76	16,168.38	_____	_____
263	Asoy, Angelica C. Laboratory Technician II	21,642.00 1,000.00	0.00 1,000.00	23,642.00	20201020-01: 1,947.78 20201040: 541.05 20201030-01: 200.00 20201010: 0.00 20201020-10: 4,067.10 29999990-9: 4,917.22 20201020-11: 1,400.00 20201030-02: 728.83 20201020-09: 1,966.67	15,768.65	7,873.35	3,937.18	_____	_____
264	Aure, Ma. Rachel Kim L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-H: 1,000.00 29999990E: 3,370.49 20201010: 15,398.29 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03-3: 9,634.44 29999990-10: 436.58 29999990-9: 11,827.78 29999990-G: 100.00 29999990-wa: 50.00	52,058.80	37,256.20	18,628.10	_____	_____
265	Aure, Rev Rhizza L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,398.35 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-9: 23,777.78	49,853.93	39,461.07	19,731.04	_____	_____
266	Avila, Doryn Jan L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	29999990-H: 1,200.00 29999990E: 2,069.28 20201010: 2,531.83 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-07: 655.56 29999990-10: 185.12 20201030-02: 2,177.63 20201020-10: 5,768.17 29999990-9: 12,495.32 29999990-G: 100.00 29999990-wa: 50.00 20201020-11: 2,333.33	34,024.00	5,000.00	2,500.00	_____	_____
267	BACOLOD, CHRISTIAN N. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 1,440.70	5,381.53	29,147.47	14,574.24	_____	_____
268	Bagarinao, Mariedith I. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 700.00 29999990-10: 236.24 29999990-9: 6,083.33 20201010: 4,908.03 20201020-10: 3,853.09 20201020-11: 1,400.00	22,614.09	26,632.91	13,316.46	_____	_____
Total		911,873.00	12,000.00	923,873.00		375,806.32				

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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										
269	BAJAO, ACE A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	14,375.23	_____	_____
270	Balaga, Cle Marven P. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,594.07 20201020-10: 4,432.79 20201020-11: 1,400.00 20201020-04: 1,000.00 20201020-07: 655.56 20201030-02: 1,544.71	14,785.54	21,635.46	10,818.23	_____	_____
271	Balala, Lotis M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-G: 100.00 29999990E: 3,397.61 20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 1,200.00 29999990-10: 802.35 29999990-9: 10,000.00 20201020-10: 8,483.47 29999990-wa: 100.00 29999990-H: 1,000.00	78,482.61	83,986.39	41,993.20	_____	_____
272	Baldonado, Christian Vie P. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 20201010: 5,388.00 29999990E: 238.55 29999990-G: 100.00 29999990-wa: 50.00	10,985.95	34,574.05	17,287.03	_____	_____
273	Baldos, Angelica P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-H: 1,000.00 20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 1,200.00 29999990-10: 436.58 29999990E: 4,228.94 20201020-10: 10,018.04 29999990-wa: 50.00 29999990-G: 100.00	42,469.80	46,845.20	23,423.10	_____	_____
274	Baldos, Odelo B. Agricultural Technician II	21,642.00 1,000.00	0.00 1,000.00	23,642.00	20201020-01: 1,947.78 20201040: 541.05 20201030-01: 200.00 20201010: 0.00	2,688.83	20,953.17	10,477.09	_____	_____
275	Ballebas, Rhea P. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201040: 420.82 20201030-01: 700.00 29999990-13: 8,452.89 20201030-02: 200.00	11,288.68	7,544.32	3,772.16	_____	_____
276	Balmoria, Carolina I M. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 0.00	3,908.17	30,336.83	15,168.42	_____	_____
277	Bancale, Gloria E. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-10: 281.95 29999990-9: 24,583.30 20201020-10: 7,357.91 29999990E: 187.05 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	46,769.48	11,620.52	5,810.26	_____	_____
278	Bandalan-Salazar, Marz Pauline G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 925.58 20201020-10: 1,944.77 29999990-9: 700.00	7,478.52	26,766.48	13,383.24	_____	_____
279	Bande, Marlito Jose M. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-H: 500.00 29999990E: 578.31 20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-9: 5,166.67 20201020-10: 15,954.80 29999990-G: 100.00 29999990-wa: 50.00	47,986.02	41,328.98	20,664.49	_____	_____
280	Bande, Rhodora A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,249.47 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 1,000.00 20201020-07: 655.56 20201020-04: 500.00 29999990-10: 314.84 29999990-9: 9,589.57 20201020-10: 9,809.97 20201020-11: 1,400.00 29999990-13: 3,003.00	41,763.61	23,203.39	11,602.20	_____	_____
Total		679,647.00	12,000.00	691,647.00		314,101.75	314,101.75	377,545.25	188,774.65	

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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										
281	Bandibas, Kevin Nick S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,321.87 20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 20201020-07: 655.56 29999990-10: 161.23 29999990-9: 11,845.84 20201020-10: 4,348.51 20201020-11: 1,400.00 20201020-09: 1,966.67	25,607.85	8,637.15	4,319.08	_____	_____
282	Bandibas, Yhena L. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00	20201010: 1,684.81 20201020-01: 2,953.53 20201040: 820.42 20201030-01: 200.00 20201020-07: 655.56 29999990-10: 164.09 20201020-10: 4,524.76 29999990-9: 12,488.06 20201020-11: 2,100.00	25,591.23	9,225.77	4,613.39	_____	_____
283	Bañoc, Dionesio M. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-9: 200.00	63,362.54	119,129.46	59,565.23	_____	_____
284	Bansale, Jay C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201010: 2,707.28 20201020-10: 3,975.49 29999990-9: 3,843.06 29999990-10: 201.04 20201020-04: 200.00 29999990-13: 3,781.56	19,532.35	22,675.65	11,338.33	_____	_____
285	BANTASAN, JADE BARACHIEL D. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 1,200.00 20201040: 813.22 20201010: 1,858.99 20201020-11: 5,300.00	12,099.82	22,429.18	11,215.09	_____	_____
286	Bantay, Ayrtton John V. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 29999990-10: 217.80 20201010: 4,249.72 29999990-9: 3,822.22	13,499.14	32,060.86	16,030.43	_____	_____
287	Banzon, Joan Rosemarie A. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 1,000.00 20201030-02: 699.33 20201010: 2,634.79 20201020-10: 4,206.48 20201020-04: 100.00 29999990E: 777.10 29999990-G: 100.00 29999990-wa: 50.00 20201020-11: 2,333.33	16,158.79	22,865.21	11,433.11	_____	_____
288	Barredo, Bayron S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,528.70 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 1,200.00 20201020-07: 655.56 29999990-10: 390.81 29999990-9: 5,830.56 20201020-03.3: 8,866.70 20201020-10: 8,698.06 20201020-04: 1,000.00 20201020-11: 2,333.33 20201020-09: 1,966.67	52,459.02	27,702.98	13,851.49	_____	_____
289	Barrera, Jomari Joseph A. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,273.77 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-10: 201.04 29999990-9: 1,500.00	9,798.73	32,409.27	16,205.14	_____	_____
290	Batistel, Cheryl C. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84 29999990-9: 10,000.00 20201020-10: 7,634.50 29999990E: 1,590.37 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	36,179.72	28,787.28	14,394.14	_____	_____
291	Beato, Ma. Rosa De Lima G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 20201020-10: 4,698.16 20201020-11: 1,866.67	18,766.85	34,537.15	17,269.08	_____	_____
292	BELDIA, KENT JAN A. Guidance Counselor III	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,594.07 29999990E: 211.44 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	7,113.92	29,307.08	14,654.04	_____	_____
Total		677,937.00	12,000.00	689,937.00		300,169.96	389,767.04	194,888.55		

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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										
293	Bellen, Joy A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 1,200.00 29999990-10: 314.84 29999990-9: 13,033.33 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 6,703.88	38,192.06	26,774.94	13,387.47	_____	_____
294	Bello, Lorie Mae R. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 1,567.73	6,025.49	32,998.51	16,499.26	_____	_____
295	Belonias, Ted Dominique S. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201040: 860.52 20201030-01: 700.00 20201010: 1,919.19 29999990-9: 1,200.00	7,777.60	28,643.40	14,322.20	_____	_____
296	Belonias, Beatriz S. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 25,200.00 29999990-10: 902.46 29999990-9: 5,000.00	93,162.54	89,329.46	44,665.23	_____	_____
297	Bencure, Jannet C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-H: 1,000.00 29999990E: 948.80 20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-9: 5,866.67 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 13,603.28	47,641.57	41,673.43	20,837.22	_____	_____
298	Bengalan, Marlon D. Administrative Aide I	14,862.00 1,000.00	0.00 1,000.00	16,862.00	20201020-01: 1,337.58 20201040: 371.55 20201030-01: 200.00 20201020-03.4: 2,018.17 20201010: 0.00 20201030-02: 689.62	4,616.92	12,245.08	6,123.04	_____	_____
299	Benitez, Marilou M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 1,000.00 29999990-10: 802.35 29999990-9: 200.00 20201020-04: 1,500.00 20201020-10: 18,613.60 20201020-11: 2,333.33	77,848.46	84,620.54	42,310.27	_____	_____
300	Bernaldez, Samuel O. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 1,979.65 29999990-10: 185.12	6,622.53	32,401.47	16,201.24	_____	_____
301	Bitacura, Jayzon G. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 14,383.07 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 7,643.32 20201020-04: 500.00 29999990-10: 436.58 20201020-10: 9,716.62 20201020-09: 1,966.67 29999990-9: 9,255.55 20201020-11: 2,333.33 29999990-13: 16,016.00	73,147.92	16,167.08	8,084.04	_____	_____
302	Bolastig, Fernando D. Farm Worker II	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 20201010: 0.00 29999990-13: 5,561.11	7,696.90	11,136.10	5,568.05	_____	_____
303	BOLDO, JULES UEL EVAN C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 0.00	3,908.17	30,336.83	15,168.42	_____	_____
304	Bongcales, Marian S. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201040: 420.82 20201030-01: 700.00 29999990-13: 6,673.33	9,309.12	9,523.88	4,762.44	_____	_____
Total		779,800.00	12,000.00	791,800.00	375,949.28		375,949.28	415,850.72	207,928.88	

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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										
305	Bongon, Roxanne J. Professor II	111,727.00 1,000.00	0.00 1,000.00	113,727.00	20201020-01: 10,055.43 20201030-01: 200.00 20201040: 2,500.00 20201010: 11,340.88	24,096.31	89,630.69	44,815.35	_____	_____
306	BUCAL, ARGIE R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,116.11 20201020-11: 950.00	5,974.28	28,270.72	14,135.36	_____	_____
307	Bulayog, Ernesto F. Associate Professor V	88,574.00 1,000.00	0.00 1,000.00	90,574.00	20201010: 15,756.12 20201020-01: 7,971.66 20201040: 2,214.35 20201030-01: 200.00 20201020-03.4: 10,026.66 20201020-04: 1,000.00 29999990-10: 442.87 29999990-9: 25,812.64 29999990E: 203.31 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	64,277.61	26,296.39	13,148.20	_____	_____
308	Bustamante, Roger Roque E. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201010: 1,990.90 29999990-9: 11,250.00 20201020-10: 6,492.61	24,376.39	14,647.61	7,324.31	_____	_____
309	Cabase, Michelle Aubrey D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,218.79 20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 29999990-9: 4,136.11	9,263.07	24,981.93	12,491.47	_____	_____
310	Cabatchete, Jessa D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	14,375.23	_____	_____
311	CABELIN, ROLANDO S. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,136.37 20201020-10: 4,737.78 20201030-02: 1,071.01 20201020-04: 200.00 20201020-11: 1,400.00	12,453.33	21,791.67	10,896.34	_____	_____
312	CABRAL, ALEXANDER L. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,076.02 29999990-10: 161.23	5,145.42	29,099.58	14,550.29	_____	_____
313	Cadalin, Joy Adeline N. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 1,849.16 20201040: 925.60 20201020-01: 3,332.16 20201030-01: 200.00 29999990-9: 200.00	6,506.92	32,517.08	16,259.04	_____	_____
314	Cagande, Jeffrey Lloyd L. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	20201010: 11,304.04 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 29999990-10: 350.07 29999990-9: 2,655.56 20201020-10: 6,968.22 20201020-03.3: 8,594.08	38,123.46	33,889.54	16,945.27	_____	_____
315	Cagasan, Ulysses A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-9: 51,500.00 29999990E: 2,737.96 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	118,550.50	63,941.50	31,971.25	_____	_____
316	Caintic, Pauline S. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 5,293.93 29999990-10: 256.52 20201030-02: 1,665.94 29999990-9: 7,132.27 20201020-10: 7,992.93 20201020-09: 1,966.67 20201020-04: 500.00 20201020-11: 1,325.00	38,734.32	14,569.68	7,285.34	_____	_____
Total		749,383.00	12,000.00	761,383.00		352,996.15	408,386.85	204,197.45		

REPUBLIC OF THE PHILIPPINES
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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: Higher Education - 301000000										
317	Cala, Christine Gay B. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00	2,380.05	18,576.95	9,288.48	_____	_____
318	Calda, Michelle A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-H: 1,200.00 29999990E: 1,021.09 20201010: 21,600.08 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03.4: 5,071.71 20201020-04: 400.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 436.57	40,120.67	49,194.33	24,597.17	_____	_____
319	Calhoun, Maricel V. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201010: 4,050.67 20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 29999990-10: 217.80 29999990-9: 23,505.89 20201020-10: 4,414.80 20201020-11: 1,866.67	39,265.23	6,294.77	3,147.39	_____	_____
320	Calixtro, Abegail P. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12	3,908.17	30,336.83	15,168.42	_____	_____
321	Calungsod, Michael R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,514.07	5,422.24	28,822.76	14,411.38	_____	_____
322	Calungsod, Phoebe Lynn B. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	20201010: 11,304.04 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 500.00 29999990-10: 350.07 20201020-10: 10,907.71 29999990E: 4,518.10 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 1,667.00 20201020-11: 2,333.33	41,137.30	30,875.70	15,438.35	_____	_____
323	Cañete, Quimson R. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,961.27	6,119.68	30,301.32	15,151.16	_____	_____
324	Cano, Allan N. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 3,273.77 20201020-10: 2,960.18 29999990-9: 3,000.00 20201030-02: 936.34	14,994.21	27,213.79	13,607.40	_____	_____
325	Capacao, Roda G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23 29999990-9: 200.00	5,855.77	28,389.23	14,195.12	_____	_____
326	Capulla, Rose P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 20201020-03.4: 5,825.36 20201020-04: 500.00 29999990-10: 281.95	20,316.58	38,073.42	19,037.21	_____	_____
327	Capuno, Charmagne Faith F. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,575.70	5,483.87	28,761.13	14,381.07	_____	_____
328	Casangcapan, Athena Valerie C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,394.26	5,302.43	28,942.57	14,471.29	_____	_____
Total		524,089.00	12,000.00	536,089.00		190,306.20	345,782.80	172,894.44		

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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										
329	Casangcapan, Manuel E. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	29999990-H: 2,000.00 29999990E: 2,984.98 20201010: 12,721.06 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 29999990-10: 350.07 29999990-9: 100.00 29999990-G: 200.00 29999990-wa: 200.00	26,807.60	45,205.40	22,603.20	_____	_____
330	Castil, Ma. Babette Jeds L. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 1,200.00 20201040: 860.52 20201010: 1,961.27 29999990E: 176.20 29999990-G: 50.00 29999990-wa: 100.00 29999990-H: 500.00	7,945.88	28,475.12	14,238.06	_____	_____
331	Catibo, Daniel A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23	5,655.77	28,589.23	14,295.12	_____	_____
332	Catre, Salvador M. Jr. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	29999990-H: 500.00 29999990E: 238.55 20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 29999990-G: 100.00 29999990-wa: 50.00	13,090.57	40,213.43	20,107.22	_____	_____
333	Cavero, Jedan A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,586.37 20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00	5,494.54	28,750.46	14,375.23	_____	_____
334	Cavite, France Allan M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 5,998.62 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-10: 281.95	12,965.42	45,424.58	22,712.29	_____	_____
335	CAVITE, NEIL MICHAEL M. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12	3,908.17	30,336.83	15,168.42	_____	_____
336	Cayetano, Eileen B. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 1,700.00 29999990-10: 281.95	15,491.22	42,898.78	21,449.39	_____	_____
337	Cayetano, Joselle R. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	29999990-H: 1,200.00 29999990E: 8,078.36 20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 20201020-03-4: 4,011.90 20201020-03-3: 9,634.44 20201020-04: 30.00 29999990-10: 281.95 20201030-02: 1,538.36 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	38,834.28	19,555.72	9,778.36	_____	_____
338	Cayubit, Niel T. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23 29999990-13: 9,632.34	15,288.11	18,956.89	9,478.45	_____	_____
339	Centino, Zyra May H. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	29999990-H: 1,000.00 29999990E: 3,153.63 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-04: 500.00 29999990-10: 256.52 29999990-9: 22,892.28 20201010: 5,845.54 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,703.88 20201030-02: 1,702.19	48,304.00	5,000.00	2,500.00	_____	_____
340	Cesar, Senona A. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	94,592.00	20201010: 16,908.56 20201020-01: 8,333.28 20201040: 2,314.80 20201030-01: 200.00 20201020-04: 1,500.00 29999990-10: 462.96 20201030-02: 5,925.31 29999990-9: 14,127.08 20201020-10: 15,166.64 29999990E: 1,364.46 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	66,953.09	27,638.91	13,819.46	_____	_____
Total		609,784.00	12,000.00	621,784.00		260,738.65	361,045.35	180,525.20		

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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										
341	Cimafranca, Lynette C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-9: 6,500.00	32,572.82	56,742.18	28,371.09	_____	_____
342	Cobico, Mary Ann G. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,273.77 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-9: 1,200.00 29999990E: 858.43 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 50.00 20201020-03.3: 5,780.67 20201020-10: 4,673.08 29999990-10: 201.04	21,010.91	21,197.09	10,599.05	_____	_____
343	Come, Renezita S. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-H: 1,000.00 29999990E: 4,409.66 20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 1,200.00 20201020-04: 500.00 20201030-02: 2,858.73 29999990-9: 9,980.56 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 28,119.83 29999990-10: 902.46 20201020-11: 2,333.33	113,514.65	68,977.35	34,489.18	_____	_____
344	Come, Warren D. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-04: 1,000.00 20201030-02: 1,577.77 20201020-10: 5,709.23 29999990-9: 10,169.45 29999990-10: 256.52 20201020-11: 2,333.33	32,991.80	20,312.20	10,156.10	_____	_____
345	Compendio, Jade Dhapnee Z. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 20201010: 5,845.54 29999990-9: 1,700.00	13,902.02	39,401.98	19,701.49	_____	_____
346	COMPENDIO-DADIOS, SERICA JOY M. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 2,529.76	6,987.52	32,036.48	16,018.24	_____	_____
347	Conde, Ladie Anne P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 1,000.00 29999990-10: 281.95	14,791.22	43,598.78	21,799.39	_____	_____
348	Cortes, Marjorie A. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 29999990-10: 217.80 29999990-9: 1,000.00 20201010: 4,559.40 20201020-10: 2,889.82	13,876.42	31,683.58	15,842.29	_____	_____
349	Cuadra, Lijueraj J. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	94,592.00	29999990-H: 1,000.00 29999990E: 4,563.28 20201010: 16,908.56 20201020-01: 8,333.28 20201040: 2,314.80 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 9,634.44 29999990-10: 462.96 20201030-02: 1,381.18 29999990-9: 23,331.81 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 1,966.67 20201020-04: 1,000.00 20201020-10: 14,425.41 20201020-11: 2,333.33	88,661.28	5,930.72	2,965.36	_____	_____
350	Cuyno, Donna C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201010: 1,635.24 20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 29999990-10: 162.65 29999990-9: 5,000.00	10,738.72	23,790.28	11,895.14	_____	_____
351	Dagohoy, Devenah Dawn T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12	3,908.17	30,336.83	15,168.42	_____	_____
352	Daiz, Devianne Jane E. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 6,696.06 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990E: 1,798.20 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 256.52 20201020-10: 2,382.19	18,382.93	34,921.07	17,461.04	_____	_____
Total		768,267.00	12,000.00	780,267.00	371,338.46		371,338.46	408,928.54	204,466.79	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
353	Damicog, Marianne L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,729.86	5,638.03	28,606.97	14,303.49	_____	_____
354	Datan, Malvin B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 700.00 20201040: 925.60 20201010: 2,529.76 29999990-10: 185.12	7,672.64	31,351.36	15,676.18	_____	_____
355	Dautil, Jane P. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 5,512.40 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-10: 236.24 29999990-9: 1,000.00	12,382.04	36,864.96	18,432.48	_____	_____
356	De La Torre, Miriam M. Registrar III	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-03.4: 4,885.32 20201020-04: 400.00 29999990-9: 7,857.29	25,088.11	28,215.89	14,108.45	_____	_____
357	De los Santos, Janet Alexis A. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-H: 1,000.00 29999990E: 4,129.54 20201010: 68,250.07 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,957.92	99,432.09	63,036.91	31,518.46	_____	_____
358	Degorio, Jovie Mariel L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201020-10: 5,637.79 29999990-10: 185.12	12,810.43	26,213.57	13,107.29	_____	_____
359	Dela Peña, Mariane U. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201010: 1,635.24 20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 29999990-10: 162.65	5,738.72	28,790.28	14,395.14	_____	_____
360	Dela Peña, Wences Rey B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201010: 2,529.76 29999990E: 1,572.30 29999990-G: 100.00 29999990-wa: 50.00	8,894.94	30,129.06	15,065.03	_____	_____
361	Deroy, Julien R. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00	20201010: 1,684.81 20201020-01: 2,953.53 20201040: 820.42 20201030-01: 200.00 29999990-10: 164.09 29999990-13: 6,852.71	12,675.56	22,141.44	11,071.22	_____	_____
362	Desades, Christy M. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-10: 390.81 29999990E: 713.85 29999990-9: 23,527.77 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 11,659.11 29999990-13: 6,673.33	74,686.22	5,475.78	2,738.39	_____	_____
363	Domingo, Precious C. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 6,389.36 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 29999990-9: 1,000.00	13,745.84	39,558.16	19,779.08	_____	_____
364	Duatin, Flora Mia Y. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.41 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 20201020-03.4: 3,758.23 29999990-10: 390.81 29999990-9: 13,451.40	39,537.48	40,624.52	20,312.26	_____	_____
Total		687,311.00	12,000.00	699,311.00		318,302.10	381,008.90	190,507.47		

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 : November 1-15, 2025

#	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										
365	DUMAGUING, MARIE NIÑA P. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,227.84	5,136.01	29,108.99	14,554.50	_____	_____
366	Dumalan, Rafael Junnar P. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 3,273.77 29999990-9: 15,575.00 29999990-10: 201.04	23,873.73	18,334.27	9,167.14	_____	_____
367	DUROTAN, PATRICK T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23	5,655.77	28,589.23	14,295.12	_____	_____
368	Ebit, Philip Caesar L. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,316.42 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201020-04: 300.00 29999990-10: 201.04 29999990-9: 2,000.00 20201020-10: 6,797.88 29999990-13: 6,673.33	24,112.59	18,095.41	9,048.21	_____	_____
369	Ebit, J-Annie G. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201010: 4,050.67 20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 29999990-10: 217.80 29999990-9: 13,588.89 29999990E: 2,195.79 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 4,965.78	31,378.33	14,181.67	7,091.34	_____	_____
370	Eclavia, Diana R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,467.24	5,375.41	28,869.59	14,435.30	_____	_____
371	Embayarte, Israel C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	14,375.23	_____	_____
372	Emnace, Ivy C. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-H: 1,000.00 29999990E: 1,337.35 20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 482.82 29999990-10: 902.46 29999990-9: 20,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 24,828.87	110,761.58	71,730.42	35,865.21	_____	_____
373	Enaya, Beljun P. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,273.77 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-10: 201.04 29999990-9: 500.00 29999990E: 2,412.66 29999990-G: 100.00 29999990-wa: 50.00	11,361.39	30,846.61	15,423.31	_____	_____
374	Enriquez, Camille R. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 3,273.77	8,097.69	34,110.31	17,055.16	_____	_____
375	ENRIQUEZ, MYRELLE R. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 2,788.31 20201020-07: 655.56 20201020-10: 2,000.14 29999990-13: 11,850.23	21,752.00	17,272.00	8,636.00	_____	_____
376	Ermio, Jay Darryl L. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 1,200.00 20201010: 1,537.82 29999990-9: 10,300.00	18,937.78	34,366.22	17,183.11	_____	_____
Total		614,192.00	12,000.00	626,192.00		271,936.82	354,255.18	177,129.63		

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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: Higher Education - 301000000										
377	Esco, Ashierah Rhyce B. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00	2,380.05	18,576.95	9,288.48	_____	_____
378	Escuadra, Marjorie B. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	14,375.23	_____	_____
379	Espinosa, Eliza D. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 9,634.44 20201020-04: 100.00 29999990-10: 390.81 20201020-09: 1,966.67 20201020-10: 15,393.96 29999990E: 200.60 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	51,428.95	28,733.05	14,367.03	_____	_____
380	ESTARES, JOANA MARIE S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12	3,908.17	30,336.83	15,168.42	_____	_____
381	Falcone, Fely C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 1,676.37 20201020-10: 2,484.86 29999990-10: 162.65 20201030-02: 467.49 29999990-9: 700.00	9,432.20	25,096.80	12,548.40	_____	_____
382	FERNANDEZ, RUPHA GIN T. Guidance Counselor III	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 1,200.00 20201040: 860.52 20201010: 1,961.27	7,119.68	29,301.32	14,651.16	_____	_____
383	Fernandez, Errol C. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00	20201010: 1,684.81 20201020-01: 2,953.53 20201040: 820.42 20201030-01: 200.00 29999990-10: 164.09 20201020-07: 684.94 20201020-10: 7,604.89 29999990-9: 1,663.00 20201020-11: 1,400.00 20201030-02: 2,076.84	19,252.52	15,564.48	7,782.24	_____	_____
384	Fernandez, Guiraldo C. Jr. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-G: 100.00 29999990E: 4,129.54 20201010: 42,961.75 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 4,591.54 20201020-03.3: 9,634.44 29999990-10: 902.46 29999990-wa: 50.00 29999990-9: 26,677.78	107,991.79	74,500.21	37,250.11	_____	_____
385	Flandez, Dean Ruffel R. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-10: 236.24 29999990-9: 7,083.33 20201010: 4,905.26 20201020-04: 500.00 20201020-10: 6,811.90 20201020-07: 655.56	25,825.69	23,421.31	11,711.16	_____	_____
386	Florendo, Alfredo D. Jr. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	18,693.00	20201020-01: 1,502.37 20201040: 417.32 20201030-01: 200.00 20201010: 0.00 20201020-09: 1,966.67 20201020-10: 5,003.89 20201030-02: 836.85 20201020-11: 2,333.33	12,260.43	6,432.57	3,216.29	_____	_____
387	Gabrillo, Christina A. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-H: 500.00 29999990E: 542.16 20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 20201020-03.4: 11,379.44 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 2,000.00	68,973.13	93,495.87	46,748.44	_____	_____
388	Gabunada, Maria Vanessa E. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 9,634.44 29999990-10: 436.58 29999990-9: 200.00 20201020-10: 9,309.78 20201020-11: 1,866.67 20201020-04: 600.00	48,339.27	40,975.73	20,488.37	_____	_____
Total		765,592.00	12,000.00	777,592.00		362,406.42	415,185.58	207,595.33		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
389	Gabunada, Lourd Franz M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	29999990-H: 1,000.00 29999990E: 1,996.99 20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-10: 281.95 29999990-G: 100.00 29999990-wa: 100.00	17,188.21	41,201.79	20,601.40	_____	_____
390	GACUTAN, MANUEL D. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-H: 1,200.00 29999990E: 4,888.58 20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 10,287.00 29999990-9: 2,000.00 REFUND-: 13,463.39	58,061.79	31,253.21	15,627.11	_____	_____
391	GADIN, RIC-AN ARTEMIO S. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201030-01: 200.00 20201040: 1,089.00 20201010: 3,932.83 29999990-10: 217.80	9,360.03	36,199.97	18,100.49	_____	_____
392	Galambao, Marciana B. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	20201010: 10,385.94 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 29999990-10: 350.07 29999990-9: 21,366.67 20201020-09: 1,966.67 20201020-07: 720.90 20201020-10: 7,791.22 20201030-02: 2,560.41 20201020-04: 1,000.00 20201020-11: 2,333.33	56,726.70	15,286.30	7,643.15	_____	_____
393	Galupo, Archille C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12	3,908.17	30,336.83	15,168.42	_____	_____
394	Galvez, Lorina A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990E: 4,509.06 20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 17,924.21 29999990-9: 10,000.00	95,795.81	86,696.19	43,348.10	_____	_____
395	Gamotin, Gracielle Dawn L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201040: 925.60 20201020-01: 3,332.16 20201030-01: 200.00 20201010: 2,529.76 29999990-10: 185.12 29999990-9: 11,514.58	18,687.22	20,336.78	10,168.39	_____	_____
396	Gamutan, Ben Daniel N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,145.39	5,053.56	29,191.44	14,596.22	_____	_____
397	Garcia, Eunice B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 2,529.76 20201020-07: 1,265.40 20201020-10: 4,992.99 29999990-9: 6,590.00 29999990-10: 185.12 20201020-11: 1,400.00 20201030-02: 800.37	22,221.40	16,802.60	8,401.30	_____	_____
398	Garingalao, Krizia G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 1,970.77 29999990-9: 2,000.00 29999990-10: 185.12	8,613.65	30,410.35	15,205.18	_____	_____
399	Garrido, Michael Dominic M. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201010: 2,529.76 29999990E: 759.03 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 6,929.17	16,010.84	23,013.16	11,507.08	_____	_____
400	Garrido, Ayron Nikki M. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12	3,908.17	30,336.83	15,168.42	_____	_____
Total		694,601.00	12,000.00	706,601.00		315,535.55	315,535.55	391,065.45	195,535.26	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
401	Gatchalian, Florife A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,183.97 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 2,200.00 29999990-10: 256.52 29999990-9: 9,447.92 29999990E: 3,200.00 29999990-G: 100.00 20201020-03.3: 9,634.44 29999990-wa: 100.00 20201020-04: 24.00 20201020-10: 9,568.04	45,614.85	7,689.15	3,845.08	_____	_____
402	Gavan, Arvin Rae T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	14,375.23	_____	_____
403	Gaviola, John Christian L. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 20201010: 4,563.52 29999990-10: 217.80 29999990-9: 1,500.00	11,490.72	34,069.28	17,035.14	_____	_____
404	Gayanilo, Ma. Fe L. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 217.66 20201020-07: 655.56 29999990-9: 10,266.67 20201010: 1,017.40 20201020-03.3: 2,664.74 20201020-04: 500.00 20201020-10: 2,734.67	21,509.46	10,514.54	5,257.27	_____	_____
405	Godinez, Sweet Charish G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23 29999990-9: 200.00	5,855.77	28,389.23	14,195.12	_____	_____
406	Godinez, Cyrill John P. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 20201010: 5,845.54 29999990-9: 200.00 29999990E: 8,497.82 29999990-G: 600.00 29999990-wa: 300.00	21,799.84	31,504.16	15,752.08	_____	_____
407	Godoy, Dennis G. Laboratory Technician I	19,098.00 1,000.00	0.00 1,000.00	21,098.00	20201040: 477.45 20201030-01: 300.00 20201020-01: 1,718.82 20201010: 0.00	2,496.27	18,601.73	9,301.37	_____	_____
408	Gonzaga, Rosemarie B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201010: 2,529.76 29999990-10: 185.12 20201020-10: 4,778.56	11,951.20	27,072.80	13,536.40	_____	_____
409	Gonzaga, Edilberto L. Jr. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	29999990-H: 1,000.00 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201020-07: 655.56 29999990-10: 201.04 29999990E: 65.06 29999990-9: 1,286.98 20201010: 3,273.77 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,264.22 20201020-04: 1,500.00 20201020-11: 2,333.33 29999990-13: 14,191.96 29999990: 1,462.16	37,208.00	5,000.00	2,500.00	_____	_____
410	Gonzaga, Zenaida C. Professor VI	203,200.00 1,000.00	0.00 1,000.00	205,200.00	20201010: 51,134.12 20201020-01: 18,288.00 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,016.00 20201020-10: 30,759.62	103,897.74	101,302.26	50,651.13	_____	_____
411	Gonzales, Krystal Kristia Mae P. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,560.66	5,468.83	28,776.17	14,388.09	_____	_____
412	Gravoso, Rotacio S. Professor VI	222,797.00 1,000.00	0.00 1,000.00	224,797.00	29999990-H: 1,000.00 29999990E: 298.19 20201010: 57,837.15 20201020-01: 20,051.73 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,113.99 29999990-9: 34,208.34 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 34,710.00	152,069.40	72,727.60	36,364.30	_____	_____
Total		807,254.00	12,000.00	819,254.00		424,856.62	394,397.38	197,201.21		

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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										
413	Guatlo, Jucel Marie T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,565.09 20201020-01: 2,902.05 20201030-01: 1,200.00 20201040: 806.12	6,473.26	27,771.74	13,886.37	_____	_____
414	Gula, Louie P. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,473.94	5,382.11	28,862.89	14,431.45	_____	_____
415	IGNACIO, KRIZZIA MAE D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	14,375.23	_____	_____
416	Imbong, Jerry D. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 20201010: 12,748.28 29999990-10: 390.81 29999990-9: 18,658.67 20201030-02: 2,652.10	43,638.49	36,523.51	18,262.26	_____	_____
417	Impas, Vic Angelo L. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-10: 201.04 20201010: 3,432.25 29999990-9: 5,220.00 20201020-10: 5,958.93 29999990E: 533.13 29999990-wa: 50.00 29999990-G: 100.00	20,319.27	21,888.73	10,944.37	_____	_____
418	Jadina, Elia Maury C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,385.40	5,293.57	28,951.43	14,476.22	_____	_____
419	Juanillo, Kay T. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 1,635.24 20201020-10: 3,141.10 20201020-11: 2,650.00	11,367.17	23,161.83	11,581.42	_____	_____
420	LAGUE, MA. NELIA N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 1,200.00 20201040: 806.12 20201010: 1,586.37	6,494.54	27,750.46	13,875.23	_____	_____
421	Lambert, Babylyn C. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 4,905.26 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-10: 236.24 29999990-9: 15,638.88 20201020-09: 1,966.67 20201020-10: 6,223.56 20201020-04: 300.00	34,904.01	14,342.99	7,171.50	_____	_____
422	Lambert, Allen Glennie P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	29999990E: 2,114.46 20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-10: 281.95 29999990-9: 25,243.74 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,293.86	47,793.28	10,596.72	5,298.36	_____	_____
423	Lambert, Ma. Jesusa Corazon M. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	29999990-H: 1,000.00 29999990E: 3,099.42 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 20201020-07: 677.64 29999990-10: 236.24 20201030-02: 1,099.54 20201010: 4,905.26 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 5,257.76 20201020-11: 2,333.33 29999990-13: 12,345.67	36,788.26	12,458.74	6,229.37	_____	_____
424	LANIBA, REIAN O. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 0.00	3,908.17	30,336.83	15,168.42	_____	_____
Total		507,253.00	12,000.00	519,253.00	227,856.67		227,856.67	291,396.33	145,700.20	

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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										
425	Lao, Vince G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990-9: 1,000.00	8,172.64	30,851.36	15,426.18	_____	_____
426	LAPINID, KARINA P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201020-01: 7,858.35 20201030-01: 200.00 20201040: 2,182.87 20201010: 4,780.50	15,021.72	74,293.28	37,147.14	_____	_____
427	Larrazabal, Alaina G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 20201020-07: 655.56	6,150.10	28,094.90	14,047.45	_____	_____
428	Latras, Servando M. Jr. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201030-02: 569.53 20201020-01: 1,265.49 20201040: 351.52 20201030-01: 200.00 20201020-10: 816.02 20201020-07: 655.56 20201020-09: 1,966.67	5,824.79	10,236.21	5,118.11	_____	_____
429	LAURIÑO, RONALDO M. Forest Ranger	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 20201010: 0.00 20201020-09: 1,966.67 20201020-10: 1,015.24 20201030-02: 536.95 20201020-11: 950.00 29999990-13: 6,572.79 20201020-07: 655.56	13,833.00	5,000.00	2,500.00	_____	_____
430	Leorna, Marisel A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03.4: 4,854.47 29999990-10: 436.58 29999990-9: 9,750.00	40,677.29	48,637.71	24,319.36	_____	_____
431	Lesidan, Emmanuel P. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 20201020-10: 459.22 20201020-11: 1,227.78 29999990-13: 6,673.33	10,177.34	5,883.66	2,942.33	_____	_____
432	Lesigues, Lesitte O. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12	3,908.17	30,336.83	15,168.42	_____	_____
433	Limbo - Rivera, Charis B. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-G: 100.00 29999990E: 100.30 29999990-9: 19,333.33 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 9,634.44 20201020-10: 25,914.11 20201020-11: 2,333.33	84,038.33	5,276.67	2,638.34	_____	_____
434	Limpangog, Roy C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,868.39 29999990-10: 172.11	6,198.91	30,222.09	15,111.05	_____	_____
435	Lina, Vivian P. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 1,635.24 29999990-10: 162.65 29999990-9: 1,000.00 20201020-10: 6,758.59 20201020-11: 1,400.00	14,897.31	19,631.69	9,816.35	_____	_____
436	Lina, Eusebio R. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-G: 100.00 29999990E: 1,888.56 20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-04: 750.00 29999990-10: 436.58 29999990-9: 13,427.09 29999990-wa: 50.00 20201020-10: 13,603.28 20201020-09: 1,966.67	57,858.42	31,456.58	15,728.29	_____	_____
Total		574,679.00	12,000.00	586,679.00		266,758.02				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
437	Lina, Suzette B. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990E: 3,750.02 20201010: 36,072.14 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 20201020-07: 655.56 29999990-10: 802.35 29999990-9: 3,894.44 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 18,664.87 20201020-11: 2,333.33 20201020-04: 1,200.00	84,664.92	77,804.08	38,902.04	_____	_____
438	Llones, Christopher A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201010: 5,845.54 20201020-11: 1,337.50	13,283.00	40,021.00	20,011.00	_____	_____
439	Longatang, Kleer Jeann G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201010: 2,529.76 29999990-10: 185.12 20201020-10: 2,981.67 29999990-9: 10,255.55 20201030-02: 644.79	21,054.65	17,969.35	8,985.18	_____	_____
440	Lubrio, Sheena Mae P. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 4,905.26 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 500.00 29999990-10: 236.24 29999990-9: 11,436.10 20201020-10: 4,897.29 29999990E: 849.40 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	39,242.13	10,004.87	5,002.44	_____	_____
441	Lumain, John Philip Lou M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84 20201010: 9,712.82	17,468.86	47,498.14	23,749.07	_____	_____
442	Lumanao, Deejay M. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201040: 2,182.87 20201030-01: 200.00 20201020-01: 7,858.35 20201010: 15,386.68 20201020-07: 655.56 29999990-9: 11,152.77 20201030-02: 817.18 20201020-10: 9,309.78 29999990-10: 436.58 20201020-11: 2,333.33 20201020-04: 500.00 29999990-13: 7,963.51	58,796.61	30,518.39	15,259.20	_____	_____
443	Maaghop, Jonah Flor O. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	20201010: 10,385.94 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 29999990-10: 350.07 29999990-9: 4,825.00 29999990E: 3,415.68 29999990-G: 100.00 29999990-wa: 100.00	27,428.18	44,584.82	22,292.41	_____	_____
444	Mabalhin, Joel Q. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 5,433.16 29999990-9: 4,686.11	26,574.12	38,392.88	19,196.44	_____	_____
445	Mamolo, Leo A. Professor IV	142,663.00 1,000.00	0.00 1,000.00	144,663.00	20201010: 31,351.61 20201020-01: 12,839.67 20201040: 2,500.00 20201030-01: 700.00 20201020-03.3: 9,518.62 29999990-10: 713.32 20201020-10: 14,591.80 29999990-9: 500.00 20201020-11: 2,333.33 29999990-13: 22,244.45	97,292.80	47,370.20	23,685.10	_____	_____
446	Manadong, Mauren Joy F. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 1,635.24 29999990-10: 162.65 20201020-10: 6,113.06 29999990-9: 9,972.22 29999990E: 3,343.39 29999990-G: 100.00 29999990-wa: 50.00 20201030-02: 387.44 20201020-11: 1,400.00 20201020-07: 655.56	27,760.39	6,768.61	3,384.31	_____	_____
447	Manaig, Marilyn N. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	29999990E: 1,337.35 20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 3,000.00 20201020-03.3: 5,780.67 29999990-10: 390.81 20201030-03: 5,462.92 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 5,000.00	42,858.66	37,303.34	18,652.17	_____	_____
448	Manapsal, Shaira B. Agricultural Technician I	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 700.00 20201040: 473.92 20201010: 0.00 20201020-10: 1,930.27 20201020-11: 950.00 20201020-07: 655.56	6,415.88	14,541.12	7,271.06	_____	_____
Total		863,617.00	12,000.00	875,617.00	462,840.20		462,840.20	412,776.80	206,390.42	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
449	Mangaoang, Eugene Val D. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201010: 2,529.76 29999990-9: 3,084.00	10,256.64	28,767.36	14,384.18	_____	_____
450	Mangaoang, Wella Marie A. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 1,991.51 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-10: 1,926.55 29999990-9: 1,667.00 29999990-10: 185.12	10,227.94	28,796.06	14,398.03	_____	_____
451	MANGAOANG, EURICE ED D. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,891.75 29999990-10: 172.11 29999990-9: 1,000.00 20201020-10: 1,926.55	9,148.82	27,272.18	13,636.09	_____	_____
452	Maniego, Rodney M. Jr. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 1,480.33 29999990-9: 18,969.45 29999990-10: 162.65 20201020-10: 1,759.01 20201020-11: 950.00	27,262.27	7,266.73	3,633.37	_____	_____
453	Maningo, Lyndon L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 726.28 20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00	4,634.45	29,610.55	14,805.28	_____	_____
454	Marañan, Geleca I. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201040: 925.60 20201030-01: 200.00 20201020-01: 3,332.16 20201010: 2,529.76 29999990-10: 185.12	7,172.64	31,851.36	15,926.18	_____	_____
455	Marañon, Leyminda L. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 2,102.62 20201020-10: 6,264.22 29999990-13: 18,928.07 20201020-11: 2,333.33 20201020-09: 1,966.67 29999990-9: 789.17	37,208.00	5,000.00	2,500.00	_____	_____
456	Marapao, Jane Melody Grace A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,227.84	5,136.01	29,108.99	14,554.50	_____	_____
457	MARTINEZ, CHRISTIAN ALBERT L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12	3,908.17	30,336.83	15,168.42	_____	_____
458	Martinez, Seregena Ruth L. Associate Professor V	95,518.00 1,000.00	0.00 1,000.00	97,518.00	29999990-H: 500.00 29999990E: 795.18 20201010: 17,747.79 20201020-01: 8,596.62 20201040: 2,387.95 20201030-01: 200.00 29999990-10: 477.59 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 14,311.68	45,366.81	52,151.19	26,076.10	_____	_____
459	MARTIREZ, MELVINCE R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23 20201030-02: 278.71 20201020-11: 950.00	6,884.48	27,360.52	13,680.26	_____	_____
460	MASKARIÑO, MARY ANN L. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,961.27 29999990-9: 1,000.00	7,119.68	29,301.32	14,651.16	_____	_____
Total		489,149.00	12,000.00	501,149.00		174,325.91	326,823.09	163,413.57		

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Function: Higher Education - 301000000										
461	Mazo, Andrew A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52	12,202.02	41,101.98	20,551.49	_____	_____
462	Mazo, Analyn M. Professor IV	142,663.00 1,000.00	0.00 1,000.00	144,663.00	29999990-H: 1,200.00 29999990E: 1,265.06 20201010: 31,351.61 20201020-01: 12,839.67 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 713.32 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 8,962.10	59,181.76	85,481.24	42,741.12	_____	_____
463	Mejia, Hanzel N. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 1,592.57 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 20201020-10: 7,073.72 20201020-11: 2,333.33 20201020-09: 1,966.67	19,322.77	33,981.23	16,991.12	_____	_____
464	Mercurio, Martin Jan E. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201020-01: 4,252.23 20201030-01: 200.00 20201040: 1,181.17 20201010: 2,529.76 29999990-10: 236.24 20201020-10: 6,371.64 29999990-9: 1,000.00	15,771.04	33,475.96	16,738.48	_____	_____
465	Merioles, Mannylen A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-9: 3,000.00 29999990-10: 256.52 20201010: 5,845.54 20201020-10: 6,610.07	21,812.09	31,491.91	15,746.46	_____	_____
466	Mesias, Inish Chris P. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84 20201020-07: 1,311.12 20201020-04: 500.00 20201020-10: 7,733.72 29999990-9: 12,989.44 20201020-11: 1,400.00	40,239.13	24,727.87	12,364.44	_____	_____
467	Miaga, Ianvie Norean A. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 1,635.24 29999990-10: 162.65	5,738.72	28,790.28	14,395.14	_____	_____
468	Milla, Norberto E. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-G: 100.00 29999990E: 2,575.31 20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-wa: 50.00 20201020-10: 14,326.56 29999990-H: 1,000.00 29999990-9: 1,667.00	45,791.69	43,523.31	21,762.16	_____	_____
469	Millado, Justine Bennette H. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 29999990-9: 9,083.33 20201020-10: 3,393.11 29999990E: 1,039.16 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-11: 2,650.00	29,517.62	23,786.38	11,893.19	_____	_____
470	Milleza, Dyana Rose T. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 1,868.99 29999990-9: 9,172.22 20201030-02: 635.22 29999990-10: 185.12 20201020-10: 3,608.01 29999990-13: 14,014.00	33,941.32	5,082.68	2,541.34	_____	_____
471	Miñoza, Darius Noel C. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201010: 5,845.54 29999990-10: 256.52	12,202.02	41,101.98	20,551.49	_____	_____
472	Modina, Henry P. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00	20201020-01: 1,447.92 20201040: 402.20 20201030-01: 200.00 20201020-03.4: 2,162.30 20201030-02: 5,036.54 20201010: 0.00	9,248.96	8,839.04	4,420.02	_____	_____
Total		694,353.00	12,000.00	706,353.00		304,969.14		304,969.14	401,383.86	200,696.45

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
473	Mondal, Hernando L. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201010: 8,548.81 29999990-9: 10,000.00 29999990-10: 314.84	26,304.85	38,662.15	19,331.08	_____	_____
474	Monsanto, Anna Martha C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201010: 3,273.77 29999990E: 1,328.31 29999990-G: 100.00 20201020-03.4: 1,921.64 29999990-10: 201.04 29999990-wa: 50.00	11,698.68	30,509.32	15,255.16	_____	_____
475	Montañez, Joviel T. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,642.41 20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201020-03.4: 3,091.43 29999990-10: 256.52 20201030-02: 2,765.19	17,855.51	35,448.49	17,724.25	_____	_____
476	Morales, Florentino F. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-9: 12,663.19 29999990E: 1,075.30 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 19,351.47 20201020-11: 2,333.33	61,646.11	27,668.89	13,834.45	_____	_____
477	Moreno, Luz O. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990E: 1,346.39 20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 29999990-9: 100.00 29999990-G: 100.00 29999990-wa: 50.00	55,997.92	106,471.08	53,236.04	_____	_____
478	Nayre, Syrene P. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 1,449.31 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 1,200.00 29999990-10: 172.11 29999990-9: 200.00 20201020-10: 3,971.44 29999990-13: 7,118.22	18,069.49	18,351.51	9,176.26	_____	_____
479	Nuñez, Lilian B. Associate Professor V	88,574.00 1,000.00	0.00 1,000.00	90,574.00	20201010: 15,756.12 20201020-01: 7,971.66 20201040: 2,214.35 20201030-01: 200.00 29999990-10: 442.87 29999990-9: 5,804.17	32,389.17	58,184.83	29,092.42	_____	_____
480	OBEDA, WARREN L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 2,529.76 29999990-10: 185.12 29999990-13: 8,026.95	15,199.59	23,824.41	11,912.21	_____	_____
481	Ochavillo, Edgardo C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201010: 3,581.43 29999990-10: 201.04 29999990-9: 200.00	8,806.39	33,401.61	16,701.31	_____	_____
482	Oclinaria, Avelina V. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 9,634.44 29999990-10: 314.84 29999990-9: 12,909.03 20201020-10: 7,007.13 20201020-04: 500.00 20201020-11: 1,166.67	48,177.68	16,789.32	8,395.16	_____	_____
483	Omega, Randy G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12	7,172.64	31,851.36	15,926.18	_____	_____
484	OMPOD, GERALD D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,349.06 20201020-11: 1,783.33	7,040.56	27,204.44	13,602.22	_____	_____
Total		746,726.00	12,000.00	758,726.00		310,358.59	448,367.41	224,186.74		

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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										
485	Ongy, Honeylene V. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990-9: 4,000.00	11,172.64	27,851.36	13,926.18	_____	_____
486	Oppus, Beatriz Nicolle A. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201040: 925.60 20201020-01: 3,332.16 20201030-01: 200.00 20201010: 1,530.46 29999990-10: 185.12	6,173.34	32,850.66	16,425.33	_____	_____
487	Oquias, Noemi Elisa L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,317.22 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201020-03.3: 9,634.44 20201020-10: 4,992.99 29999990-9: 9,978.33	31,565.86	7,458.14	3,729.07	_____	_____
488	Oracion, Aiza C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23 20201020-10: 1,759.01	7,414.78	26,830.22	13,415.11	_____	_____
489	Oria, Reyamar C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-10: 4,992.99 29999990-9: 200.00 29999990-10: 185.12 29999990E: 1,400.61 29999990-G: 100.00 29999990-wa: 50.00 20201030-02: 604.57 29999990-13: 12,456.89	26,977.70	12,046.30	6,023.15	_____	_____
490	Orias, Angelita B. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,535.11 29999990-10: 162.65 20201020-10: 4,698.16	10,336.75	24,192.25	12,096.13	_____	_____
491	Pabon, Armando M. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 251.24 20201010: 0.00 20201020-10: 2,340.05 20201030-02: 1,709.77 20201020-11: 1,166.67	7,331.65	10,876.35	5,438.18	_____	_____
492	Padilla, Corazon A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 500.00 29999990-10: 314.84 20201010: 8,548.81 29999990E: 3,750.02 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,007.13 20201030-02: 1,153.80 29999990-13: 15,348.67	44,870.03	20,096.97	10,048.49	_____	_____
493	Padilla, Joseph E. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201010: 6,554.34 20201020-07: 1,311.12 29999990-10: 256.52 20201020-10: 4,992.99 29999990-9: 15,594.44 29999990-13: 13,302.18	48,111.55	5,192.45	2,596.23	_____	_____
494	Pagente, Ma. Delia A. Administrative Officer III	38,118.00 1,000.00	0.00 1,000.00	40,118.00	20201010: 2,783.53 20201020-01: 3,430.62 20201040: 952.95 20201030-01: 200.00 20201020-07: 655.56 20201020-10: 6,760.18	14,782.84	25,335.16	12,668.08	_____	_____
495	Pajares, Glenn G. Vice President	160,469.00 1,000.00	0.00 1,000.00	162,469.00	20201020-01: 14,442.21 20201030-01: 200.00 20201040: 2,500.00 20201010: 39,440.46 29999990-10: 802.35	57,385.02	105,083.98	52,542.49	_____	_____
496	Palermo, Aldrin R. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,635.24 29999990-9: 200.00 20201020-07: 685.11	6,461.18	28,067.82	14,034.41	_____	_____
Total		586,465.00	12,000.00	598,465.00	272,583.34		272,583.34	325,881.66	162,942.85	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
497	Palma, Jeanie Rose D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 1,200.00 20201040: 806.12 20201010: 1,586.37 20201020-10: 1,042.16 20201020-11: 950.00	8,486.70	25,758.30	12,879.15	_____	_____
498	PAÑA, KAREN O. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 0.00	3,908.17	30,336.83	15,168.42	_____	_____
499	Panonce, Junito A. Administrative Officer III	37,384.00 1,000.00	0.00 1,000.00	39,384.00	29999990-G: 100.00 29999990E: 1,671.69 20201010: 2,615.11 20201020-01: 3,364.56 20201040: 934.60 20201030-01: 200.00 20201020-03 3: 7,707.56 20201030-02: 2,544.01 29999990-H: 1,200.00 29999990-wa: 50.00 29999990-9: 5,866.67 20201020-10: 5,326.18 20201020-09: 1,966.67	33,547.05	5,836.95	2,918.48	_____	_____
500	Pantoja, Noel B. Farm Worker II	16,958.00 1,000.00	0.00 1,000.00	18,958.00	20201010: 0.00 20201020-01: 1,526.22 20201040: 423.95 20201030-01: 200.00	2,150.17	16,807.83	8,404.42	_____	_____
501	Papong, Concepcion A. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 2,656.59 29999990-10: 185.12	7,299.47	31,724.53	15,862.27	_____	_____
502	Parmis, Annie A. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201040: 1,954.05 20201020-01: 7,034.58 20201030-01: 500.00 20201010: 12,748.28 29999990-10: 390.81 20201020-10: 11,659.11 20201030-02: 2,397.31 29999990-9: 12,311.10 20201020-11: 2,333.33	51,328.57	28,833.43	14,417.22	_____	_____
503	Pasa, Arturo E. Professor VI	216,022.00 1,000.00	0.00 1,000.00	218,022.00	29999990-H: 1,000.00 20201010: 55,517.56 20201020-01: 19,441.98 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,080.11 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	80,089.65	137,932.35	68,966.18	_____	_____
504	Patindol, Teofanes A. Professor IV	142,663.00 1,000.00	0.00 1,000.00	144,663.00	20201010: 31,351.61 20201020-01: 12,839.67 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 713.32 29999990-7: 203.42 29999990-9: 200.00 29999990E: 370.48 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 14,626.66	64,155.16	80,507.84	40,254.42	_____	_____
505	Pausanos, Emelita S. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 200.00 20201040: 473.92 20201010: 0.00 20201030-02: 929.20 29999990-9: 5,758.61 20201020-10: 1,143.34 20201020-11: 475.00 29999990-13: 2,113.22	12,799.42	8,157.58	4,079.29	_____	_____
506	Pedere, Rod Mark N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 0.00	3,908.17	30,336.83	15,168.42	_____	_____
507	Peja, Reynaldo P. Jr. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 3,292.08 20201020-04: 300.00 20201020-10: 3,674.67 29999990-9: 1,000.00 29999990-10: 201.04 20201030-02: 900.80	14,192.51	28,015.49	14,008.25	_____	_____
508	Peña, Santiago T. Jr. Vice President	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-G: 100.00 29999990E: 1,771.09 20201010: 37,147.96 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 29999990-9: 5,000.00 29999990-wa: 50.00	62,013.61	100,455.39	50,228.20	_____	_____
Total		856,582.00	12,000.00	868,582.00		343,878.65	524,703.35	262,354.72		

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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										
509	Peque, Dennis P. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 9,115.84 29999990-10: 902.46 29999990-9: 7,625.00	79,903.38	102,588.62	51,294.31	_____	_____
510	Perez, Jose Celso S. Jr. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,491.03 29999990-10: 162.65 29999990E: 159.94 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	6,404.45	28,124.55	14,062.28	_____	_____
511	Pernito, Anelito C. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00	20201020-01: 1,437.39 20201040: 399.27 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,779.18 20201030-02: 1,302.43	6,118.27	11,852.73	5,926.37	_____	_____
512	Piamonte, Robelyn T. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-04: 1,000.00 29999990-10: 436.58 29999990-9: 9,972.22 20201020-10: 6,611.69	43,656.73	45,658.27	22,829.14	_____	_____
513	Pogado, Fretzeljane O. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,273.77 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201020-07: 667.26 29999990-10: 201.04 29999990-9: 13,351.38 20201020-10: 5,180.31 20201020-04: 500.00	27,997.68	14,210.32	7,105.16	_____	_____
514	Polinar, Anatolio N. Professor III	126,252.00 1,000.00	0.00 1,000.00	128,252.00	29999990-H: 1,200.00 29999990E: 184.33 20201010: 26,625.25 20201020-01: 11,362.68 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 6,898.02 29999990-10: 631.26 29999990-G: 100.00 29999990-wa: 100.00 29999990-9: 2,000.00	51,801.54	76,450.46	38,225.23	_____	_____
515	Poliquit, Rosalina D. Associate Professor III	71,000.00 1,000.00	0.00 1,000.00	73,000.00	20201010: 10,673.38 20201020-01: 6,390.00 20201040: 1,775.00 20201030-01: 200.00 29999990-10: 355.00	19,393.38	53,606.62	26,803.31	_____	_____
516	Poliquit, Maria Aries O. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 1,603.72 29999990-10: 162.65 20201020-10: 2,484.86 20201030-02: 734.57 29999990-9: 18,288.67 20201020-07: 655.56 20201020-04: 250.00 20201020-11: 1,400.00	29,520.86	5,008.14	2,504.07	_____	_____
517	Pomentil, John Noli C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,719.09	5,627.26	28,617.74	14,309.37	_____	_____
518	Ponce, Bethlehem A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 504.64 29999990-10: 436.58 29999990-9: 7,500.00 29999990E: 187.05 29999990-wa: 50.00 29999990-G: 100.00 29999990-H: 692.78	34,907.29	54,407.71	27,204.36	_____	_____
519	Portugaliza, Harvie P. Professor II	111,727.00 1,000.00	0.00 1,000.00	113,727.00	20201010: 22,442.10 20201020-01: 10,055.43 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 558.64 20201020-10: 1,764.42 29999990E: 3,551.22 29999990-G: 100.00 29999990-wa: 50.00	41,221.81	72,505.19	36,253.10	_____	_____
520	Posas, Jerry B. Administrative Aide III	16,448.00 1,000.00	0.00 1,000.00	18,448.00	20201020-01: 1,480.32 20201040: 411.20 20201030-01: 200.00 20201020-07: 655.56 20201010: 0.00 20201020-10: 2,562.52 20201030-02: 1,398.11 20201020-09: 1,966.67 29999990-13: 3,781.56	12,455.94	5,992.06	2,996.03	_____	_____
Total		846,031.00	12,000.00	858,031.00		359,008.59	499,022.41	249,512.73		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
521	Prado, Louis P. Administrative Assistant V	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 20201020-07: 655.56 20201010: 0.00 20201020-10: 3,618.51 20201030-02: 1,015.40 20201020-11: 2,333.33	11,275.56	20,748.44	10,374.22	_____	_____
522	Preciados, Lemuel S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 29999990-10: 390.81 29999990-9: 25,779.17 20201020-10: 8,091.49 29999990E: 5,855.46 29999990-wa: 50.00 29999990-G: 100.00 29999990-H: 1,200.00 20201020-07: 655.56 20201020-09: 1,966.67	66,026.07	14,135.93	7,068.47	_____	_____
523	Pugosa, Loregin S. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-07: 677.64 29999990-10: 185.12 20201020-10: 2,889.82 29999990-9: 2,814.58 20201030-02: 741.43 29999990E: 184.33 29999990-G: 100.00 29999990-wa: 50.00	14,630.44	24,393.56	12,197.28	_____	_____
524	Pundavela, Delly Jane L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12	3,908.17	30,336.83	15,168.42	_____	_____
525	Quevedo, Elizabeth S. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990E: 1,563.25 20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03-4: 4,975.46 29999990-10: 436.58 29999990-G: 100.00 29999990-wa: 50.00	32,761.53	56,553.47	28,277.24	_____	_____
526	Quevedo, Mark Joshua S. Education Program Specialist II	43,996.00 1,000.00	0.00 1,000.00	45,996.00	20201010: 4,150.71 20201020-01: 3,959.64 20201040: 1,099.90 20201030-01: 200.00 20201020-10: 2,317.36	11,727.61	34,268.39	17,134.20	_____	_____
527	QUILARIO, JOANNAH O. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,227.84	5,136.01	29,108.99	14,554.50	_____	_____
528	Quilicot, Ana Marquiza M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 1,200.00 29999990-10: 802.35 29999990-9: 21,180.55 20201020-10: 24,042.37 20201020-04: 1,000.00	101,624.45	60,844.55	30,422.28	_____	_____
529	Quimbo, Hannah Mae E. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990-9: 9,972.22 20201020-10: 4,564.01	21,708.87	17,315.13	8,658.07	_____	_____
530	Quimilat, Max Teody T. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201020-01: 5,667.03 20201030-01: 200.00 20201040: 1,574.17 20201010: 8,073.25 20201020-07: 655.56 20201020-10: 7,007.13 20201020-09: 1,966.67 29999990-9: 21,400.00 29999990-10: 314.84 20201030-02: 1,903.03 29999990E: 27.11 29999990-G: 100.00 29999990-wa: 50.00 20201020-11: 950.00	49,888.79	15,078.21	7,539.11	_____	_____
531	Quiñones, Cecille Marie O. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,373.90 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 29999990-G: 100.00	11,830.38	41,473.62	20,737.31	_____	_____
532	Quintos, Mari Neila S. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 2,200.00 20201040: 925.60 20201010: 2,191.82	8,649.58	30,374.42	15,187.21	_____	_____
Total		701,799.00	12,000.00	713,799.00		339,167.46	374,631.54	187,318.31		

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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										
533	Rabe, Shiela R. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 20201010: 4,555.22 29999990-10: 217.80 29999990-9: 3,000.00 20201020-10: 3,651.96 29999990E: 1,084.34 29999990-G: 100.00 29999990-wa: 50.00 20201020-11: 1,866.67	19,735.39	25,824.61	12,912.31	_____	_____
534	Ramal, Allan A. Associate Professor V	88,574.00 1,000.00	0.00 1,000.00	90,574.00	29999990-H: 500.00 29999990E: 542.16 20201010: 15,756.12 20201020-01: 7,971.66 20201040: 2,214.35 20201030-01: 200.00 29999990-10: 442.87 20201030-02: 6,055.06 29999990-9: 17,283.34 20201020-10: 13,799.43 29999990-G: 50.00 29999990-wa: 100.00 20201020-11: 2,333.33	67,248.32	23,325.68	11,663.34	_____	_____
535	Ramos, Donna Christene Q. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 5,200.00 20201010: 2,529.76 29999990-10: 185.12 29999990-9: 3,000.00	15,172.64	23,851.36	11,926.18	_____	_____
536	Rasco, Junnie O. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,430.43	5,338.60	28,906.40	14,453.20	_____	_____
537	Ratilla, Berta C. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-H: 1,000.00 29999990E: 2,584.34 20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-9: 25,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 30,538.00	122,434.88	60,057.12	30,029.06	_____	_____
538	Ratilla, Teodomero C. School Farm Demonstrator	27,050.00 1,000.00	0.00 1,000.00	29,050.00	20201020-01: 2,434.50 20201040: 676.25 20201030-01: 200.00 29999990-9: 2,000.00 20201010: 679.31 20201020-10: 6,786.22	12,776.28	16,273.72	8,137.36	_____	_____
539	Ratilla, Mark C. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	20201020-01: 6,301.17 20201030-01: 200.00 20201040: 1,750.32 20201010: 10,385.94 29999990-10: 350.07 29999990-9: 18,486.11 20201020-10: 2,863.35	40,336.96	31,676.04	15,838.02	_____	_____
540	Regis, Michael Anthony Jay B. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84 20201020-10: 12,642.78 29999990-13: 10,677.34	39,624.97	25,342.03	12,671.02	_____	_____
541	Regis, Berna Lou A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201030-01: 200.00 29999990-10: 256.52 20201040: 1,282.60 20201020-10: 8,138.36 29999990-13: 10,677.34	31,017.72	22,286.28	11,143.14	_____	_____
542	RELEVO, VENICE LOU GABRIELLE C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 3,240.67 29999990-10: 161.23 20201020-10: 1,944.77	9,804.43	29,219.57	14,610.29	_____	_____
543	REYES, JOSE ENRIQUE E. Instructor	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12	3,908.17	30,336.83	15,168.42	_____	_____
544	RIVERA, GERALD M. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-9: 15,051.21 29999990-10: 236.24 20201010: 4,905.26 20201020-03-3: 9,634.44 20201020-10: 5,023.07 20201020-11: 2,333.33	42,816.95	6,430.05	3,215.03	_____	_____
Total		721,745.00	12,000.00	733,745.00		410,215.31	410,215.31	323,529.69	161,767.37	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
545	Rodriguez, Annie Famela B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-9: 8,972.22 29999990-10: 185.12 20201020-10: 4,992.99 20201020-11: 1,400.00 29999990-13: 6,895.78	29,433.63	9,590.37	4,795.19	_____	_____
546	Rola, Cherry N. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84 29999990-9: 7,413.34 20201020-04: 500.00 20201020-10: 7,007.13	31,225.32	33,741.68	16,871.34	_____	_____
547	Rola, Jude B. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 18,434.35 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.57 29999990-9: 13,950.00 20201020-10: 11,409.43 20201020-11: 2,208.33	56,679.90	32,635.10	16,318.05	_____	_____
548	Sacedon, Marlon F. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 13,972.02 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 29999990-10: 390.81 20201030-02: 3,030.38 20201020-04: 1,000.00 20201020-11: 2,333.33 20201020-10: 13,979.95	43,895.12	36,266.88	18,133.44	_____	_____
549	Salabao, Analita A. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	94,592.00	29999990-H: 1,000.00 29999990E: 1,987.96 20201010: 16,908.56 20201020-01: 8,333.28 20201040: 2,314.80 20201030-01: 200.00 29999990-10: 462.96 29999990-9: 1,000.00 29999990-G: 100.00 29999990-wa: 100.00	32,407.56	62,184.44	31,092.22	_____	_____
550	Saladaga, Florencio John S. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201030-01: 200.00 20201040: 813.22 20201020-01: 2,927.61 20201010: 1,475.66 29999990E: 6,795.22 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 162.65 20201020-10: 6,821.58	19,345.94	15,183.06	7,592.03	_____	_____
551	Salas, Rosario A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-G: 100.00 29999990E: 5,421.72 20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-9: 200.00 29999990-wa: 150.00 29999990-H: 1,000.00 20201020-10: 28,119.83	98,154.09	84,337.91	42,169.46	_____	_____
552	Salas, Felix M. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-9: 200.00	63,362.54	119,129.46	59,565.23	_____	_____
553	Sales, Jude Nonie A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201020-07: 655.56 20201030-02: 1,819.39 29999990-9: 28,558.73 20201020-10: 9,809.97 20201020-09: 1,966.67 20201020-11: 1,166.67	59,967.00	5,000.00	2,500.00	_____	_____
554	Salomon, Jedess Miladel N. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 29999990-10: 256.52 29999990-9: 14,280.14 20201020-10: 5,859.84 20201020-11: 2,333.33	34,675.33	18,628.67	9,314.34	_____	_____
555	SANGUILLOSA, JERRY B. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201010: 5,497.41 29999990-9: 1,000.00 29999990-10: 256.52	12,853.89	40,450.11	20,225.06	_____	_____
556	Sanico, Judith P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201020-01: 7,858.35 20201030-01: 200.00 20201040: 2,182.87 20201010: 4,780.50	15,021.72	74,293.28	37,147.14	_____	_____
Total		1,016,463.00	12,000.00	1,028,463.00	497,022.04		497,022.04	531,440.96	265,723.50	

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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										
557	Sapan, Mary Jean M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-9: 1,000.00 29999990-10: 281.95 20201020-10: 8,001.18 29999990-13: 15,126.22	38,118.62	20,271.38	10,136.19	_____	_____
558	Semblante, Oliver D. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201020-01: 5,667.03 20201030-01: 200.00 20201040: 1,574.17 20201010: 9,461.74 29999990-10: 314.84 20201020-10: 4,965.78	22,183.56	42,783.44	21,392.22	_____	_____
559	SERENINA, ANANE R. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,852.40 29999990-9: 8,551.38 29999990-10: 172.11 20201020-10: 2,652.55 20201020-11: 1,400.00 29999990-13: 12,412.40	31,199.25	5,221.75	2,611.38	_____	_____
560	Seriño, Eunice Kenee L. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 4,905.26 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-10: 236.24	10,774.90	38,472.10	19,236.05	_____	_____
561	SERIÑO, MOISES NEIL V. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-H: 1,000.00 29999990E: 2,260.03 20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-wa: 50.00 29999990-G: 100.00	66,572.57	115,919.43	57,960.22	_____	_____
562	Siarez, Mildred M. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	29999990E: 3,695.80 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-07: 655.56 29999990-10: 256.52 20201010: 5,845.54 29999990-wa: 50.00 20201020-10: 7,992.93 29999990-9: 1,667.00 20201020-09: 1,966.67 29999990-G: 100.00 29999990-13: 17,350.67 20201020-11: 2,333.33	48,013.98	5,290.02	2,645.01	_____	_____
563	Sidaya, Jerum H. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 1,283.56 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-10: 201.04 29999990-9: 200.00 20201020-03.3: 9,634.44	16,142.96	26,065.04	13,033.02	_____	_____
564	Sidaya, Irish C. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201010: 4,050.67 20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 29999990-10: 217.80 29999990-9: 200.00	9,677.87	35,882.13	17,941.07	_____	_____
565	Sinon, Feliciano L. Jr. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201010: 3,140.13 20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 0.00	8,149.53	37,410.47	18,705.24	_____	_____
566	Sinon, Feliciano G. Professor VI	189,151.00 1,000.00	0.00 1,000.00	191,151.00	29999990-H: 1,000.00 29999990E: 2,114.46 20201010: 46,286.30 20201020-01: 17,023.59 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 945.76 29999990-9: 100.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 29,468.87	99,788.98	91,362.02	45,681.01	_____	_____
567	Soriano, Wenifredo T. Laboratory Aide II	17,724.00 1,000.00	0.00 1,000.00	19,724.00	20201020-01: 1,595.16 20201040: 443.10 20201030-01: 200.00 20201020-03.4: 2,018.17 20201020-03.3: 4,239.34 20201010: 0.00 29999990-9: 3,200.00	11,695.77	8,028.23	4,014.12	_____	_____
568	Sugano, Sarah Jean C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201010: 2,529.76 29999990-10: 185.12 20201020-10: 4,692.19 20201020-04: 200.00 20201020-07: 655.56 20201020-11: 2,650.00 29999990-13: 10,010.00	25,380.39	13,643.61	6,822.31	_____	_____
Total		816,048.00	12,000.00	828,048.00		387,698.38	440,349.62	220,177.84		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
569	Suganob, Carmi M. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00	2,380.05	18,576.95	9,288.48	_____	_____
570	Suganob, Carlito O. Administrative Aide VI	19,526.00 1,000.00	0.00 1,000.00	21,526.00	20201020-01: 1,757.34 20201040: 488.15 20201030-01: 200.00 20201020-03.3: 2,972.13 20201030-02: 2,924.42 20201010: 0.00 20201020-10: 4,652.84	12,994.88	8,531.12	4,266.06	_____	_____
571	Sumabat, Daniel D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,457.07	5,365.24	28,879.76	14,440.38	_____	_____
572	Sumayang, Kevin R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,396.10 29999990-10: 161.23 29999990-13: 7,063.72	12,529.22	21,715.78	10,858.39	_____	_____
573	Tabada, Maria Aurora Teresita W. Associate Professor IV	79,277.00 1,000.00	0.00 1,000.00	81,277.00	20201010: 13,068.01 20201020-01: 7,134.93 20201040: 1,981.92 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-10: 396.39 29999990E: 1,346.39 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 11,307.17	45,219.25	36,057.75	18,029.38	_____	_____
574	Tambis, Maria Louella C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 1,961.27 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 20201020-04: 500.00 29999990-10: 172.11 20201020-10: 5,362.64 29999990-9: 13,000.00 20201020-11: 1,400.00	26,554.43	9,866.57	4,933.29	_____	_____
575	Tambis, Marlon M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	29999990-G: 100.00 29999990E: 2,403.62 20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-10: 314.84 29999990-wa: 50.00 29999990-9: 3,700.00 20201020-10: 9,809.98	42,002.89	22,964.11	11,482.06	_____	_____
576	Tan, Hazel Alena D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	14,375.23	_____	_____
577	Tan, Roland Q. Farm Worker II	16,958.00 1,000.00	0.00 1,000.00	18,958.00	20201020-01: 1,526.22 20201030-01: 200.00 20201040: 423.95 20201010: 0.00 20201020-09: 1,966.67 20201020-07: 655.56 20201020-10: 2,286.92 20201030-02: 730.98 20201020-11: 1,400.00 29999990-13: 3,781.56	12,971.86	5,986.14	2,993.07	_____	_____
578	Tauy, Christie Cyrene T. Guidance Counselor I	32,099.00 1,000.00	0.00 1,000.00	34,099.00	20201010: 1,582.94 20201020-01: 2,888.91 20201040: 802.47 20201030-01: 700.00 29999990-9: 6,000.00	11,974.32	22,124.68	11,062.34	_____	_____
579	Taveros, Agnes M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-G: 100.00 29999990E: 442.77 20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 29999990-wa: 50.00 29999990-H: 1,200.00 29999990-9: 200.00	56,394.30	106,074.70	53,037.35	_____	_____
580	Tejara, Nelson H. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990-9: 200.00	7,372.64	31,651.36	15,826.18	_____	_____
Total		570,433.00	12,000.00	582,433.00		241,253.62				

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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										
581	Tenio, Kit Felian C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 700.00 20201040: 860.52 20201010: 1,961.27	6,619.68	29,801.32	14,901.16	_____	_____
582	Timbal, Marjorie E. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 1,200.00 20201040: 806.12 20201010: 983.47	5,891.64	28,353.36	14,177.18	_____	_____
583	Timosa- Sajulga, Mira Luna T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,495.10 20201020-10: 2,869.00	8,272.27	25,972.73	12,986.37	_____	_____
584	TORRION, CHARLINDO S. Assistant Professor II	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 728.43 20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 29999990-10: 161.23 29999990-9: 12,166.67 20201020-10: 4,734.11	21,698.61	12,546.39	6,273.20	_____	_____
585	TRIPOLE, MARK RYAN R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23 29999990-13: 4,893.78	10,549.55	23,695.45	11,848.23	_____	_____
586	Troyo, Roden D. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84	16,304.85	48,662.15	24,331.08	_____	_____
587	Truya, Rizalina D. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58	26,072.82	63,242.18	31,621.09	_____	_____
588	Tulin, Ea Kristine Clarisse B. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 145.83 20201010: 0.00 29999990E: 3,334.35 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,500.00	11,230.14	42,073.86	21,037.43	_____	_____
589	Tumulak, Jefrey M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 20201010: 0.00 20201020-09: 1,966.67 20201020-07: 721.13 20201030-02: 577.86 20201020-10: 1,176.35 20201020-04: 100.00 20201020-11: 1,400.00 29999990-13: 4,448.89	12,413.88	5,438.12	2,719.06	_____	_____
590	Unajan, Magdalene C. Associate Professor I	57,953.00 1,000.00	0.00 1,000.00	59,953.00	20201010: 7,559.73 20201020-01: 5,215.77 20201040: 1,448.82 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 1,000.00 29999990-10: 289.77 20201030-02: 1,745.22 29999990-9: 12,908.32 20201020-10: 6,676.95	46,679.02	13,273.98	6,637.49	_____	_____
591	Valdevieso, Leilani M. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,998.95 20201010: 1,161.75 20201020-04: 300.00 20201020-10: 4,445.89 20201030-02: 1,531.13 29999990-9: 6,791.67 20201020-11: 1,400.00	23,193.12	11,051.88	5,526.44	_____	_____
592	Valenzona, Randy S. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201040: 396.30 20201030-01: 200.00 20201020-01: 1,426.68 20201030-02: 294.23 29999990-9: 8,297.01 20201020-04: 100.00 20201020-10: 2,137.78	12,852.00	5,000.00	2,500.00	_____	_____
Total		498,889.00	12,000.00	510,889.00		201,777.58				

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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										
593	Valenzona, Divina L. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,466.93 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 20201020-10: 4,534.52	16,357.93	36,946.07	18,473.04	_____	_____
594	Valenzona, Jenelyn V. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00	20201010: 1,684.81 20201020-01: 2,953.53 20201040: 820.42 20201030-01: 200.00 29999990-10: 164.09 20201020-10: 6,824.40 20201020-04: 350.00 20201020-11: 1,816.67	14,813.92	20,003.08	10,002.04	_____	_____
595	Valenzona, Jorge S. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	29999990-H: 1,000.00 29999990E: 2,150.62 20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-03.4: 5,443.49 29999990-10: 256.52 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 1,667.00	22,613.13	30,690.87	15,345.44	_____	_____
596	Valida, Aljay D. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	20201010: 10,385.94 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 29999990-10: 350.07	18,987.50	53,025.50	26,513.25	_____	_____
597	Valida, Donna G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201010: 5,845.54 29999990-10: 256.52	12,202.02	41,101.98	20,551.49	_____	_____
598	Vecina, Jonell B. Heavy Equipment Operator II	19,098.00 1,000.00	0.00 1,000.00	21,098.00	20201020-01: 1,718.82 20201030-01: 200.00 20201040: 477.45 20201010: 0.00 20201020-11: 950.00	3,346.27	17,751.73	8,876.37	_____	_____
599	Vega, Shalom Grace S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 400.00 29999990-10: 390.81 29999990E: 3,171.70 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 12,177.29 29999990-9: 1,000.00 20201020-11: 2,333.33 29999990-13: 10,010.00	62,515.60	17,646.40	8,823.20	_____	_____
600	Vega, Mark Gil A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 2,000.00 20201020-03.3: 9,634.44 29999990-10: 256.52 29999990-9: 200.00 20201020-10: 6,919.84	30,756.30	22,547.70	11,274.35	_____	_____
601	Villagonzalo, Ginás Aurea A. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-10: 281.95 20201030-02: 3,012.09 20201020-10: 4,572.00	21,575.31	36,814.69	18,407.35	_____	_____
602	Villaremo, Marejen A. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 1,961.27 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 29999990-10: 172.11 29999990-9: 11,902.78	18,194.57	18,226.43	9,113.22	_____	_____
603	Villaroya, Al Franjon M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201020-03.4: 2,847.26 20201020-03.3: 9,634.44 20201020-04: 200.00 29999990-10: 314.84 29999990-9: 200.00	29,186.55	35,780.45	17,890.23	_____	_____
604	VILLARUBIA, KRISTEAN KARL O. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	14,375.23	_____	_____
Total		603,329.00	12,000.00	615,329.00	256,043.64		256,043.64	359,285.36	179,645.21	

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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										
605	Villas, Michael Carlo C. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 413.02 29999990-10: 314.84 29999990-9: 12,376.25 20201020-10: 7,812.03 29999990E: 2,638.56 29999990-G: 100.00 29999990-wa: 50.00	39,494.71	25,472.29	12,736.15	_____	_____
606	Villocino, Mary Angelica A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,386.64	5,294.81	28,950.19	14,475.10	_____	_____
607	Villocino, Andreo P. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 29999990-9: 200.00 20201010: 0.00 20201020-03.3: 4,867.39	7,131.31	11,076.69	5,538.35	_____	_____
608	Yap, Karen Luz P. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 20201020-04: 2,000.00	56,401.53	106,067.47	53,034.24	_____	_____
609	Ycong, Helmar G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 29999990-9: 200.00 20201020-10: 6,952.08	19,354.10	33,949.90	16,975.45	_____	_____
Total		328,193.00	5,000.00	333,193.00		127,676.46	205,516.54	102,759.29		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Research Service - 303000000										
610	Atok, Jo Jane D. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 1,510.15 29999990-9: 19,908.33	25,359.31	9,169.69	4,585.35	_____	_____
611	Belarmino, Marilyn M. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201020-01: 7,034.58 20201030-01: 200.00 20201040: 1,954.05 20201010: 12,748.28	21,936.91	58,225.09	29,113.05	_____	_____
612	Bolatete, Dioscoro M. Jr. Senior Agriculturist	53,456.00 1,000.00	0.00 1,000.00	55,456.00	20201010: 6,339.38 20201020-01: 4,811.04 20201040: 1,336.40 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-10: 7,971.43 20201030-02: 1,145.97 29999990E: 219.57 29999990-G: 50.00 29999990-wa: 100.00 29999990-H: 1,000.00 29999990-13: 17,647.77	50,456.00	5,000.00	2,500.00	_____	_____
613	Cardaño, Chinelo M. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201040: 813.22 20201020-01: 2,927.61 20201030-01: 200.00 20201010: 1,635.24 29999990-9: 9,873.96	15,450.03	19,078.97	9,539.49	_____	_____
614	CATACUTAN, IRISH N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 2,046.37	5,954.54	28,290.46	14,145.23	_____	_____
615	Cayone, Kybee M. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 20201030-02: 302.79 29999990-13: 3,210.78	5,649.36	13,183.64	6,592.32	_____	_____
616	Codog, Joy C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201010: 1,590.32 20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 29999990-10: 162.65	5,693.80	28,835.20	14,418.10	_____	_____
617	Cruz-Cortez, Crislin B. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 3,200.00 20201040: 813.22 20201010: 1,635.24 29999990E: 813.25 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 1,000.00 29999990-10: 162.65	11,701.97	22,827.03	11,414.02	_____	_____
618	Cutamora, Charlie Mark F. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,723.94 20201020-04: 200.00 20201030-02: 1,050.71 20201010: 0.00 20201020-10: 1,738.34 20201020-09: 1,966.67 20201020-11: 2,333.33	12,732.47	5,475.53	2,738.27	_____	_____
619	de los Reyes, Nneka Mailee C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 3,273.77 20201020-10: 1,364.71	9,462.40	32,745.60	16,373.30	_____	_____
620	Garces, Mark Louis L. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 200.00 20201040: 473.92 20201010: 0.00	2,380.05	18,576.95	9,288.48	_____	_____
621	Jadina, Beatriz C. Professor VI	183,332.00 1,000.00	0.00 1,000.00	185,332.00	20201010: 44,288.11 20201020-01: 16,499.88 20201040: 2,500.00 20201030-01: 200.00	63,487.99	121,844.01	60,922.01	_____	_____
Total		581,517.00	12,000.00	593,517.00	230,264.83		230,264.83	363,252.17	181,629.62	

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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: Research Service - 303000000										
622	Lina, Dario P. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-H: 1,000.00 29999990E: 5,548.22 20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 29999990-9: 29,665.27 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44 20201020-10: 24,042.36 20201020-04: 500.00 20201020-11: 2,333.33	127,275.15	35,193.85	17,597.43	_____	_____
623	Llera, Blanche Franchette D. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201010: 1,552.53 20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 29999990-10: 162.65	5,656.01	28,872.99	14,436.50	_____	_____
624	LORETO, RUEL S. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 20201010: 0.00 29999990-13: 8,945.80 20201030-02: 298.19	11,061.00	5,000.00	2,500.00	_____	_____
625	Niegas, Juvylyn G. Science Research Specialist II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201010: 862.01 20201020-01: 3,920.40 20201030-01: 200.00 20201040: 1,089.00 29999990-9: 200.00 29999990-13: 16,683.34 20201030-02: 1,497.80	24,452.55	21,107.45	10,554.23	_____	_____
626	PATINDOL, JAMES A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201020-01: 7,858.35 20201030-01: 200.00 20201040: 2,182.87 20201010: 15,395.02	25,636.24	63,678.76	31,839.38	_____	_____
627	Quimco, Norjito B. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,724.00	29999990E: 786.15 20201020-01: 1,595.16 20201040: 443.10 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 3,550.00 20201010: 0.00 29999990-wa: 50.00 29999990-G: 100.00 20201030-02: 3,473.22	10,853.19	8,870.81	4,435.41	_____	_____
628	Villocino, Aleli A. Vice President	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-H: 1,000.00 29999990E: 1,048.19 20201010: 36,641.47 20201020-01: 14,442.21 20201030-01: 200.00 20201040: 2,500.00 20201020-03.4: 6,847.54 29999990-10: 802.35 29999990-9: 9,472.22 29999990-G: 100.00 29999990-wa: 50.00	73,103.98	89,365.02	44,683.01	_____	_____
Total		523,127.00	7,000.00	530,127.00	278,038.12		278,038.12	252,088.88	126,045.96	

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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										
629	Cuevas, Ganessa Rose G. Media Production Specialist II	40,604.00 1,000.00	0.00 1,000.00	42,604.00	20201010: 3,968.49 20201020-01: 3,654.36 20201040: 1,015.10 20201030-01: 4,200.00 20201020-10: 3,728.67 20201020-11: 1,400.00	17,966.62	24,637.38	12,319.19	_____	_____
Total		41,604.00	1,000.00	42,604.00	17,966.62	17,966.62	24,637.38	12,319.19		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
630	Abayabay, Antonio Y. Administrative Aide VI	19,239.00 1,000.00	0.00 1,000.00	21,239.00	20201020-01: 1,731.51 20201030-01: 200.00 20201040: 480.97 20201010: 0.00	2,412.48	18,826.52	9,413.26	_____	_____
631	Alba, Arturo B. Jr. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00	20201020-01: 1,437.39 20201040: 399.27 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 3,787.29 20201020-10: 2,153.82 20201010: 0.00 29999990-13: 4,337.67	12,971.00	5,000.00	2,500.00	_____	_____
632	Baro, Geraldine T. College Librarian II	41,006.00 1,000.00	0.00 1,000.00	43,006.00	29999990-G: 100.00 29999990E: 2,521.10 20201010: 3,756.33 20201020-01: 3,690.54 20201040: 1,025.15 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	25,012.45	17,993.55	8,997.28	_____	_____
633	Berrame, Mildred A. Dental Aide	17,084.00 1,000.00	0.00 1,000.00	19,084.00	20201020-01: 1,537.56 20201040: 427.10 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 3,977.78 20201010: 0.00 20201020-04: 700.00 20201020-10: 2,446.93 20201020-11: 2,333.33	12,278.26	6,805.74	3,403.37	_____	_____
634	Braganza, Teodora Doris P. Nurse III	49,708.00 1,000.00	0.00 1,000.00	51,708.00	20201010: 5,696.62 20201020-01: 4,473.72 20201040: 1,242.70 20201030-01: 200.00 20201020-07: 655.56 20201030-02: 5,543.94 29999990-9: 16,851.18 20201020-10: 7,744.28 20201020-09: 1,966.67 20201020-11: 2,333.33	46,708.00	5,000.00	2,500.00	_____	_____
635	Brit, Chona A. Guidance Coordinator III	43,996.00 1,000.00	0.00 1,000.00	45,996.00	29999990E: 1,563.25 20201010: 4,607.38 20201020-01: 3,959.64 20201040: 1,099.90 20201030-01: 700.00 29999990-9: 5,666.67 20201020-10: 7,812.11 29999990-G: 100.00 29999990-wa: 50.00 20201020-11: 2,333.33	27,892.28	18,103.72	9,052.36	_____	_____
636	Camacho, Sheira May T. College Librarian II	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,273.77 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-9: 18,805.56	26,903.25	15,304.75	7,652.38	_____	_____
637	Doron, Arnel G. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201030-02: 425.21 29999990-9: 3,200.00	5,648.19	12,203.81	6,102.41	_____	_____
638	Faelnar, Lady May C. Nurse III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 5,171.93 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-9: 7,517.50 20201030-02: 803.21 20201020-11: 1,716.67 20201020-07: 655.56	21,498.27	27,748.73	13,874.37	_____	_____
639	Fernandez, Gay S. Medical Technologist II	40,604.00 1,000.00	0.00 1,000.00	42,604.00	20201020-01: 3,654.36 20201030-01: 200.00 20201040: 1,015.10 20201010: 3,564.58 20201020-10: 3,226.25 20201030-02: 2,030.97 20201020-07: 655.56	14,346.82	28,257.18	14,129.09	_____	_____
640	Flores, Irish V. College Librarian I	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,294.07 20201020-11: 950.00	6,402.48	30,018.52	15,009.26	_____	_____
641	Fruto, Cindy R. Nurse II	44,885.00 1,000.00	0.00 1,000.00	46,885.00	20201010: 4,554.70 20201020-01: 4,039.65 20201040: 1,122.12 20201030-01: 700.00 20201020-07: 655.56 20201030-02: 1,065.03 29999990-9: 9,937.50 29999990E: 750.00 29999990-H: 700.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,555.35	28,229.91	18,655.09	9,328.05	_____	_____
Total		422,221.00	12,000.00	434,221.00		230,303.39				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
642	Gilos, Vicente A. College Librarian IV	79,277.00 1,000.00	0.00 1,000.00	81,277.00	20201010: 13,068.01 20201020-01: 7,134.93 20201040: 1,981.92 20201030-01: 200.00 20201030-02: 5,643.28 29999990-9: 9,172.22 29999990E: 3,207.85 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 14,009.57 29999990-13: 4,448.89	60,016.67	21,260.33	10,630.17	_____	_____
643	Godoy, Celso P. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201020-03.4: 1,532.48 29999990-9: 200.00 20201010: 0.00	3,796.40	14,411.60	7,206.30	_____	_____
644	Gongora, Mikaela M. Broadcast Production Supervisor	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 7,024.42 20201040: 1,409.75 20201030-01: 200.00 20201020-10: 5,586.99 20201020-01: 5,075.10 29999990-13: 20,020.00	39,316.26	19,073.74	9,537.37	_____	_____
645	Gucela, Arnel P. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 300.00 20201010: 0.00 20201020-10: 3,341.50 20201020-11: 2,333.33	9,296.91	14,151.09	7,076.05	_____	_____
646	Guinocor, Merry Christ'I S. Medical Officer III	75,115.00 1,000.00	0.00 1,000.00	77,115.00	20201020-01: 6,760.35 20201030-01: 700.00 20201040: 1,877.87 20201010: 12,303.57 20201020-10: 11,012.88 29999990-9: 8,111.11 20201030-02: 850.32 20201020-07: 655.56	42,271.66	34,843.34	17,422.17	_____	_____
647	IDLISAN, RUVILYN A. College Librarian I	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 1,700.00 20201040: 860.52 20201010: 1,511.27 20201020-10: 1,168.29 20201020-11: 950.00 29999990-13: 8,897.78	18,185.75	18,235.25	9,118.13	_____	_____
648	Reyes, Ma. Fedelina B. Nursing Attendant II	19,670.00 1,000.00	0.00 1,000.00	21,670.00	20201020-01: 1,770.30 20201040: 491.75 20201030-01: 200.00 29999990-9: 1,750.00 20201010: 0.00 20201020-03.3: 4,817.22 20201020-10: 2,819.90	11,849.17	9,820.83	4,910.42	_____	_____
649	Villagonzalo, Sean O. Engineer III	62,089.00 1,000.00	0.00 1,000.00	64,089.00	29999990-H: 1,200.00 29999990E: 1,165.66 20201010: 8,332.03 20201020-01: 5,588.01 20201040: 1,552.22 20201030-01: 200.00 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 11,430.00	29,667.92	34,421.08	17,211.04	_____	_____
650	Yu, Elwin Jay V. Chief of Hospital I	109,431.00 1,000.00	0.00 1,000.00	111,431.00	29999990-H: 1,200.00 29999990E: 3,921.70 20201010: 21,801.67 20201020-01: 9,848.79 20201040: 2,500.00 20201030-01: 500.00 29999990-9: 4,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 17,048.86	60,971.02	50,459.98	25,230.49	_____	_____
Total		483,049.00	9,000.00	492,049.00	275,371.76		275,371.76	216,677.24	108,342.14	

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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
Grand Total :		30,157,871.00 650,000.00	0.00 650,000.00	31,457,871.00	20201020-01	2,714,208.39	20201030-01	252,573.22	13,827,652.32	17,630,218.68	8,815,262.85		
					20201040	684,955.24	20201010	3,726,453.65					
					29999990-9	2,121,950.72	20201020-10	1,871,753.07					
					20201020-04	47,431.88	29999990-13	692,086.55					
					20201030-02	217,468.39	20201020-03.4	135,842.89					
					20201020-03.3	451,235.19	29999990E	288,379.51					
					29999990-G	15,250.00	29999990-wa	8,650.00					
					29999990-H	73,369.78	20201020-11	243,276.28					
					20201030-03	8,962.92	20201020-09	100,300.17					
					20201020-07	68,847.83	29999990-10	89,527.67					
					REFUND-	13,463.39	29999990	1,462.16					
					29999990-7	203.42							

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Director, HRMD

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱31,457,871.00

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

NICK FREDDY R. BELLO
Head, Accounting Office

QUEEN-EVER Y. ATUPAN
Head, Cash Division