

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

GENERAL PAYROLL
(Permanent)

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : June 1-15, 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 20201030-02: 1,146.35 20201030-01: 200.00 20201040: 589.97 20201020-03.3: 4,316.33 20201010: 32.83 299999990-9: 3,195.00 20201020-10: 2,884.35	14,488.74	11,110.26	5,555.13	_____	_____
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 299999990-9: 2,500.00	5,370.99	19,855.01	9,928.01	_____	_____
3	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	_____	_____
4	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	_____	_____
5	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 299999990-9: 2,143.23 299999990E: 1,373.50 299999990-G: 100.00 299999990-wa: 50.00 299999990-12.19: 808.95	16,421.42	36,882.58	18,441.29	_____	_____
6	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 299999990-9: 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	_____	_____
7	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 299999990-9: 1,000.00 20201030-03: 3,500.00 20201020-10: 13,787.85	55,737.39	50,745.61	25,373.31	_____	_____
8	Ando, Jennifer E. Education Program Specialist II	45,338.00 1,000.00	0.00 1,000.00	47,338.00	20201010: 4,460.14 20201020-01: 4,080.42 20201040: 1,133.45 20201030-01: 700.00 20201020-03.3: 5,780.67 299999990-9: 3,266.67 20201020-10: 5,119.33	24,540.68	22,797.32	11,399.16	_____	_____
9	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 299999990-9: 200.00 20201010: 414.07	3,756.46	23,829.54	11,915.27	_____	_____
10	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 299999990-9: 12,769.44 20201020-10: 885.27 20201020-11: 950.00 299999990-13: 1,890.78	20,163.86	5,062.14	2,531.07	_____	_____
11	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: 1,426.02	4,648.47	22,937.53	11,469.27	_____	_____
12	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 299999990-9: 3,756.95 20201020-10: 920.67 20201020-11: 950.00	8,150.60	9,701.40	4,851.20	_____	_____
Total		421,162.00	12,000.00	433,162.00		187,351.48		187,351.48	245,810.52	122,909.28

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
13	Arga, Ariel L. Security Guard I	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 29999990E: 569.28 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 100.00 29999990-13: 10,009.74	12,852.00	5,000.00	2,500.00	_____	_____
14	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: 1,311.12 20201020-03.3: 2,890.33 29999990-9: 6,437.42 20201010: 1,232.34 20201020-10: 4,206.48 20201030-02: 1,134.20	20,897.31	11,410.69	5,705.35	_____	_____
15	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: 1,510.09 29999990-9: 5,204.09 20201020-10: 2,285.08 20201010: 0.00 20201020-11: 2,333.33 29999990-13: 4,448.89	18,448.00	5,000.00	2,500.00	_____	_____
16	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: 20,069.89 20201020-04: 100.00 20201020-10: 8,405.93 29999990E: 1,129.52 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	41,846.61	58,338.39	29,169.20	_____	_____
17	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 29999990-9: 10,595.83 20201020-10: 12,189.13 29999990E: 822.29 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00 20201030-02: 2,743.48 20201020-11: 2,333.33	52,785.03	30,778.97	15,389.49	_____	_____
18	Avenido, Jerson 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 20201030-02: 1,166.77 20201010: 0.00 29999990E: 2,403.62 29999990-G: 100.00 20201020-10: 1,671.46 29999990-wa: 50.00 29999990-13: 5,561.11	13,016.88	5,191.12	2,596.06	_____	_____
19	Bagarinao, Edwin V. Machinist II	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201010: 0.00 20201040: 473.92 20201030-01: 200.00 20201030-02: 801.29 20201020-01: 1,706.13	3,181.34	17,775.66	8,888.33	_____	_____
20	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: 1,311.12 20201020-03.3: 2,300.41 20201030-02: 1,522.52 29999990-9: 2,386.72 20201010: 0.00 20201020-10: 2,146.90 20201020-04: 100.00 20201020-11: 1,166.67	12,971.00	5,000.00	2,500.00	_____	_____
21	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	_____	_____
22	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	_____	_____
23	Balbarino, Vivian V. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00	29999990-H: 1,000.00 29999990E: 84.03 20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-9: 200.00 20201020-10: 6,832.47 29999990-G: 100.00 29999990-wa: 50.00	20,212.00	33,092.00	16,546.00	_____	_____
24	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: 3,289.17 20201010: 6,652.35 20201020-01: 4,911.48 20201040: 1,364.30 20201030-01: 200.00 20201020-04: 700.00 29999990-9: 12,628.89 20201030-02: 1,584.19 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,517.60 20201020-11: 2,333.33	42,331.31	14,240.69	7,120.35	_____	_____
Total		458,552.00	12,000.00	470,552.00		243,792.52	243,792.52	226,759.48	113,381.27	

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Function: GASS - 100000000										
25	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	7,850.64	11,233.36	5,617.18	_____	_____
26	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	_____	_____
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	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: 6,610.07 20201040: 1,282.60 20201030-01: 200.00 29999990-9: 8,050.69	26,706.26	26,597.74	13,299.37	_____	_____
29	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	_____	_____
30	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	_____	_____
31	Bastasa, Arturo S. 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 20201020-07: 1,181.00 20201020-03.3: 1,474.00 20201020-10: 3,401.00 20201020-11: 3,756.67	11,494.66	5,131.34	2,566.17	_____	_____
32	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: 388.85 29999990-G: 100.00	14,248.12	44,141.88	22,071.44	_____	_____
33	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	_____	_____
34	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 20201030-02: 453.38 29999990-13: 5,561.11	7,843.35	8,320.65	4,160.33	_____	_____
35	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: 4,050.67	9,260.07	36,299.93	18,150.47	_____	_____
36	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: 1,964.96 20201010: 0.00 20201020-10: 2,156.98 20201020-11: 1,166.67	8,964.49	12,418.51	6,209.26	_____	_____
Total		325,627.00	12,000.00	337,627.00		114,035.34				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
37	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: 686.75 29999990-G: 100.00 20201020-10: 4,206.48 29999990-wa: 100.00	14,248.51	17,775.49	8,888.25	_____	_____
38	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: 1,518.08 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	7,345.35	10,862.65	5,431.33	_____	_____
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: 1,203.06 20201020-03.3: 6,607.78 20201020-10: 3,341.14 29999990-9: 10,202.84 20201020-11: 1,400.00 20201030-02: 616.42	27,024.00	5,000.00	2,500.00	_____	_____
40	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 20201010: 0.00 20201020-11: 1,633.33 29999990-13: 7,340.67	10,855.99	5,770.01	2,885.01	_____	_____
41	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	_____	_____
42	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 20201020-03.3: 3,953.80 20201010: 0.00 20201020-10: 3,618.51 20201030-02: 1,207.90 20201020-04: 150.00 20201020-11: 2,333.33	14,134.53	11,091.47	5,546.24	_____	_____
43	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	_____	_____
44	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	8,097.69	34,110.31	17,055.16	_____	_____
45	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	_____	_____
46	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	_____	_____
47	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	_____	_____
48	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 29999990-9: 200.00 20201010: 0.00 29999990-13: 4,293.18	8,942.13	11,057.87	5,529.44	_____	_____
Total		312,708.00	12,000.00	324,708.00		129,592.58	129,592.58	195,115.42	97,559.76	

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Function: GASS - 100000000										
49	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 299999990-9: 3,157.77 20201010: 0.00 20201020-03.3: 6,579.69 20201020-10: 1,300.42	13,088.00	5,000.00	2,500.00	_____	_____
50	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 299999990-13: 11,389.16 20201030-02: 262.97	13,787.92	5,045.08	2,523.04	_____	_____
51	Caorte, Enrique E. Jr. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 299999990E: 930.72 299999990-wa: 50.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201020-10: 2,443.05 299999990-G: 100.00	5,546.75	12,305.25	6,153.13	_____	_____
52	Castañas, Carmelino C. Administrative Aide V	18,401.00 1,000.00	0.00 1,000.00	20,401.00	20201020-01: 1,656.09 20201040: 460.02 20201030-01: 200.00 20201020-03.4: 2,485.97 20201010: 0.00	4,802.08	15,598.92	7,799.46	_____	_____
53	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: 700.00 299999990-9: 2,822.22	8,401.51	23,622.49	11,811.25	_____	_____
54	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 299999990-9: 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 299999990-13: 1,822.13	12,971.00	5,000.00	2,500.00	_____	_____
55	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	_____	_____
56	Chavez, Maria Fatima E. 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 299999990-9: 12,681.59 20201020-04: 350.00 20201020-10: 2,662.64	18,360.75	5,087.25	2,544.13	_____	_____
57	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 299999990-9: 2,266.67 20201010: 0.00 20201030-02: 1,376.88	5,707.47	12,500.53	6,250.27	_____	_____
58	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 20201020-07: 655.56 20201020-10: 1,310.05	3,907.40	13,238.60	6,619.30	_____	_____
59	Co, Jocelyn T. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	299999990-H: 500.00 299999990E: 257.53 20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 20201030-02: 4,236.91 20201010: 0.00 299999990-G: 100.00 299999990-wa: 50.00 20201020-10: 5,020.31 20201020-04: 500.00	13,331.27	10,116.73	5,058.37	_____	_____
60	Codog, Jannet Leslie Evelyn 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: 200.00 299999990-9: 3,189.58 20201030-02: 642.85	5,968.22	12,864.78	6,432.39	_____	_____
Total		232,460.00	12,000.00	244,460.00		107,936.29				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
61	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	_____	_____
62	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	4,025.82	14,807.18	7,404.09	_____	_____
63	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: 4,012.07 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 1,000.00	15,148.67	30,411.33	15,206.17	_____	_____
64	Cortez, Arniel S. Heavy Equipment Operator 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 20201030-02: 577.15 20201020-10: 1,460.86	4,418.06	16,538.94	8,269.47	_____	_____
65	Cruz, Maria Teresa A. Internal Auditor 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 29999990-9: 200.00 29999990E: 659.63 29999990-wa: 50.00 29999990-G: 100.00	23,394.49	57,882.51	28,941.26	_____	_____
66	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	6,705.25	20,880.75	10,440.38	_____	_____
67	Cuevas, Haide B. 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 20201020-10: 701.86 20201030-02: 458.61	3,183.45	14,668.55	7,334.28	_____	_____
68	Dag-uman, Michael D. 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 29999990-9: 5,000.00 20201010: 0.00 20201020-10: 4,859.17	11,882.15	5,969.85	2,985.43	_____	_____
69	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: 2,057.40 20201020-04: 200.00	14,202.90	39,101.10	19,551.05	_____	_____
70	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	_____	_____
71	DAYONDON, RHEA ANGELIE F. 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 20201020-07: 655.56 20201020-10: 1,293.17 20201030-02: 642.37	4,614.08	13,237.92	6,619.46	_____	_____
72	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: 2,162.96	4,313.13	14,644.87	7,322.44	_____	_____
Total		407,026.00	12,000.00	419,026.00	126,460.70		126,460.70	292,565.30	146,286.19	

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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: GASS - 100000000										
73	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 29999990-9: 7,829.17 20201010: 1,203.06 20201020-04: 200.00 20201020-10: 3,845.68	16,730.67	15,293.33	7,647.17	_____	_____
74	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: 1,200.00 20201030-02: 778.30 20201020-10: 1,650.46	6,108.81	14,848.19	7,424.10	_____	_____
75	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	4,994.26	27,029.74	13,515.37	_____	_____
76	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: 2,115.92 20201030-02: 583.15	14,644.57	38,659.43	19,330.22	_____	_____
77	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 20201020-03.3: 5,780.67 29999990E: 2,503.02 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,407.69	23,786.88	29,517.12	14,759.06	_____	_____
78	Edullantes, Melodina P. Science Research Specialist I	36,691.00 1,000.00	0.00 1,000.00	38,691.00	20201010: 2,447.53 20201020-01: 3,302.19 20201040: 917.27 20201030-01: 200.00 29999990-9: 11,956.25 20201020-10: 5,233.32 20201020-03.3: 9,634.44	33,691.00	5,000.00	2,500.00	_____	_____
79	ELNAS, BEVERLY ANN B. Accountant 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	_____	_____
80	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: 257.53 20201020-01: 1,965.51 20201040: 545.97 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 2,577.81 29999990-9: 4,669.91 20201010: 0.00 29999990-wa: 100.00 20201020-03.3: 3,853.78 20201020-10: 3,257.37	18,839.00	5,000.00	2,500.00	_____	_____
81	Escala, Leopoldo S. Jr. 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 20201020-10: 2,494.08	4,874.13	16,082.87	8,041.44	_____	_____
82	Escasinas, Virgilio A. Security Guard III	21,642.00 1,000.00	0.00 1,000.00	23,642.00	29999990E: 731.93 20201020-01: 1,947.78 20201040: 541.05 20201030-01: 200.00 20201020-03.3: 3,586.05 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,228.09 20201030-02: 797.21 20201020-11: 2,333.33 29999990-13: 1,787.93 20201020-04: 100.00	15,403.37	8,238.63	4,119.32	_____	_____
83	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	_____	_____
84	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	_____	_____
Total		382,028.00	12,000.00	394,028.00		167,197.92				

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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										
85	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 20201020-07: 1,193.70 20201010: 0.00	5,908.59	14,224.41	7,112.21	_____	_____
86	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 29999990-9: 9,030.41 20201010: 12,748.28 20201020-03.3: 9,538.10 20201020-04: 500.00 20201020-10: 12,177.29 20201030-02: 1,144.60 20201020-11: 2,333.33	57,160.64	23,001.36	11,501.18	_____	_____
87	Fornes, Mercedes V. 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 20201010: 0.00	2,077.83	16,251.17	8,126.09	_____	_____
88	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: 406.62 29999990-G: 100.00 29999990-wa: 50.00	14,532.79	44,632.21	22,316.11	_____	_____
89	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: 1,245.83	3,840.19	14,011.81	7,006.41	_____	_____
90	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	_____	_____
91	Geraldo, Mona Nena B. 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 29999990-9: 500.00	5,355.82	26,668.18	13,334.09	_____	_____
92	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: 6,231.26 29999990E: 379.51 29999990-wa: 50.00 29999990-H: 500.00	10,947.83	8,010.17	4,005.09	_____	_____
93	Godoy, Arrah Mae C. Food Service Supervisor I	23,411.00 1,000.00	0.00 1,000.00	25,411.00	20201020-01: 2,106.99 20201040: 585.27 20201030-01: 300.00 20201010: 0.00	2,992.26	22,418.74	11,209.37	_____	_____
94	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: 2,885.33 20201020-04: 100.00 20201020-11: 1,400.00	10,231.06	11,731.94	5,866.47	_____	_____
95	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 20201020-03.4: 1,939.42 20201010: 0.00 20201020-07: 655.56	4,991.25	16,106.75	8,053.38	_____	_____
96	Gorre, Maria Precilla B. 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 20201020-07: 655.56 20201040: 420.82 20201030-01: 700.00 20201020-10: 1,586.55 29999990-9: 853.33 20201020-11: 2,650.00 20201030-02: 654.06	9,035.29	9,797.71	4,899.36	_____	_____
Total		364,136.00	12,000.00	376,136.00	135,670.80		135,670.80	240,465.20	120,235.14	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
97	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 20201020-04: 100.00 20201020-10: 3,669.13 20201020-11: 2,333.33	14,458.18	12,099.82	6,050.41	_____	_____
98	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	8,595.45	13,367.55	6,684.28	_____	_____
99	Guarte, Alan M. 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 20201020-10: 1,555.12 29999990-9: 200.00 20201030-02: 793.46	4,944.85	16,153.15	8,077.08	_____	_____
100	Guinocor, Rysan C. Chief Administrative Officer	101,283.00 1,000.00	0.00 1,000.00	103,283.00	29999990-H: 1,000.00 29999990E: 4,915.69 20201010: 19,624.57 20201020-01: 9,115.47 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	55,092.19	48,190.81	24,095.41	_____	_____
101	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	2,486.51	13,677.49	6,839.25	_____	_____
102	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	40,364.85	39,797.15	19,899.08	_____	_____
103	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 20201020-10: 2,378.22 29999990-9: 7,209.72 20201040: 396.30 20201030-02: 1,239.34	12,850.26	5,001.74	2,501.37	_____	_____
104	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 20201020-07: 1,311.12 20201020-03.3: 5,787.48 29999990-9: 4,045.48 20201010: 0.00	13,208.00	5,000.00	2,500.00	_____	_____
105	Israel, Gabriel 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 20201030-02: 552.89 20201020-10: 2,385.38 29999990-13: 3,559.11	8,893.65	12,204.35	6,102.18	_____	_____
106	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 20201020-10: 2,025.57 20201030-02: 797.35	10,667.51	7,540.49	3,770.25	_____	_____
107	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: 13,493.06 20201010: 2,529.76 20201020-10: 2,890.55	30,442.73	8,581.27	4,291.14	_____	_____
108	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	_____	_____
Total		389,102.00	12,000.00	401,102.00		211,411.29				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
109	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	_____	_____
110	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: 993.97 20201010: 4,150.71 20201020-01: 3,959.64 20201040: 1,099.90 20201030-01: 200.00 29999990-10: 219.98 29999990-wa: 50.00	10,774.20	35,221.80	17,611.40	_____	_____
111	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 29999990-9: 2,630.56 20201010: 0.00 20201020-04: 300.00 20201020-10: 3,341.49 20201020-11: 933.33	12,519.95	7,204.05	3,602.03	_____	_____
112	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	_____	_____
113	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: 4,684.08 20201010: 427.33 20201020-10: 3,986.18 20201020-11: 2,333.33	15,073.31	12,512.69	6,256.35	_____	_____
114	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	6,119.68	30,301.32	15,151.16	_____	_____
115	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: 7,154.17 20201010: 0.00 20201020-03.3: 3,468.34 20201020-10: 3,199.10 20201030-02: 1,050.94	17,539.07	5,908.93	2,954.47	_____	_____
116	Leorna, Nilo L. Engineer II	44,885.00 1,000.00	0.00 1,000.00	46,885.00	29999990-H: 1,000.00 29999990E: 5,240.99 20201010: 4,354.70 20201020-01: 4,039.65 20201040: 1,122.12 20201030-01: 200.00 29999990-9: 7,166.67 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,429.00	26,703.13	20,181.87	10,091.44	_____	_____
117	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: 222.29 29999990-wa: 50.00 20201030-02: 329.83 29999990-13: 4,893.78	7,312.91	8,748.09	4,374.05	_____	_____
118	Llano, Lemuel T. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201010: 0.00 29999990E: 1,246.99 29999990-wa: 50.00 20201020-01: 1,265.49 20201040: 351.52 20201030-02: 458.59 20201030-01: 200.00 20201020-10: 784.06 20201020-11: 712.50 29999990-13: 4,448.89	9,518.04	6,542.96	3,271.48	_____	_____
119	Lor, Letty Jean C. 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 20201020-07: 655.56 20201020-03.3: 8,998.57 29999990-9: 3,922.82	15,957.00	5,000.00	2,500.00	_____	_____
120	Loreto, Gina A. 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: 10,401.92 20201010: 0.00 20201020-10: 2,814.57 20201030-02: 360.46	15,957.00	5,000.00	2,500.00	_____	_____
Total		310,181.00	12,000.00	322,181.00		150,703.23				

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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										
121	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	_____	_____
122	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: 1,203.06 29999990-9: 11,120.14 20201020-10: 4,206.48	26,260.80	5,763.20	2,882.10	_____	_____
123	Lumen, Mike Laurence V. Executive Assistant III	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: 1,700.00 20201010: 8,548.81 29999990E: 885.55 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	19,025.56	45,941.44	22,971.22	_____	_____
124	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: 27.11 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	21,468.06	43,498.94	21,749.47	_____	_____
125	Managbanag, Archie B. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 29999990E: 750.00 29999990-wa: 50.00 20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 29999990-9: 7,779.69 29999990-G: 100.00 20201020-04: 90.00 20201020-10: 1,131.11	11,923.78	5,928.22	2,964.11	_____	_____
126	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	_____	_____
127	Marañan, Clemente N. Jr. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	16,164.00	20201020-01: 1,274.76 20201040: 354.10 20201030-01: 200.00 20201010: 0.00 29999990-9: 2,420.00	4,248.86	11,915.14	5,958.07	_____	_____
128	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 29999990-13: 4,626.84	6,649.82	11,202.18	5,601.09	_____	_____
129	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	_____	_____
130	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	_____	_____
131	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 20201020-04: 100.00 29999990-9: 200.00 20201010: 0.00 20201020-10: 1,520.78 20201030-02: 950.88	4,680.79	12,181.21	6,091.11	_____	_____
132	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	13,631.19	10,010.81	5,005.41	_____	_____
Total		355,413.00	12,000.00	367,413.00	128,341.37		128,341.37	239,071.63	119,538.33	

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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: GASS - 100000000										
133	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 20201030-02: 2,218.85 29999990-9: 7,143.86 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	_____	_____
134	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	_____	_____
135	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 29999990-9: 11,100.00 20201010: 5,845.54 20201020-03.3: 3,853.78 20201020-10: 5,706.01	33,105.29	20,198.71	10,099.36	_____	_____
136	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	1,817.01	14,243.99	7,122.50	_____	_____
137	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	_____	_____
138	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: 9,777.78	12,157.83	8,799.17	4,400.09	_____	_____
139	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: 695.71	5,293.67	11,215.33	5,608.17	_____	_____
140	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	25,636.24	63,678.76	31,839.38	_____	_____
141	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	_____	_____
142	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: 1,544.44 20201020-10: 1,943.67 20201020-04: 200.00 20201030-02: 514.22	6,868.85	16,579.15	8,290.08	_____	_____
143	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: 3,786.67 20201010: 5,845.54 20201020-10: 5,089.67 20201030-02: 2,541.31	23,363.15	29,940.85	14,970.43	_____	_____
144	Napoles, Homer Lois P. Registrar II	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: 2,200.00 29999990-9: 19,638.33 20201010: 3,273.77 20201020-10: 2,889.82	32,625.84	9,582.16	4,791.08	_____	_____
Total		420,247.00	12,000.00	432,247.00		180,216.41	252,030.59	126,018.83		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
145	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	7,246.07	31,777.93	15,889.47	_____	_____
146	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	_____	_____
147	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 20201020-07: 655.56 20201020-04: 200.00 20201010: 0.00 20201020-10: 2,403.50 29999990-9: 6,777.78	12,128.36	6,319.64	3,160.32	_____	_____
148	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	_____	_____
149	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	_____	_____
150	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: 1,203.06	4,855.82	27,168.18	13,584.09	_____	_____
151	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: 1,750.00 20201020-10: 2,684.37	9,076.66	6,984.34	3,492.17	_____	_____
152	Oracion, Roberto I. 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 20201020-03.4: 2,090.00 20201010: 0.00	4,519.04	16,863.96	8,432.48	_____	_____
153	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	_____	_____
154	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: 655.56 20201020-03.3: 5,223.33 20201030-02: 1,472.38 29999990-9: 11,437.50 20201010: 3,273.77 20201020-04: 200.00 20201020-10: 4,274.70 20201020-11: 2,333.33	33,694.49	8,513.51	4,257.26	_____	_____
155	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	_____	_____
156	Orias, Julie Ann 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 20201020-10: 498.18 20201020-11: 950.00	3,471.16	14,380.84	7,190.42	_____	_____
Total		271,231.00	12,000.00	283,231.00		111,152.17				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
157	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 299999990-9: 7,027.78 20201010: 0.00 20201020-04: 800.00 20201020-11: 2,100.00 20201030-02: 1,018.43	16,066.90	7,575.10	3,788.05	_____	_____
158	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 20201020-07: 1,311.12 20201010: 0.00 20201020-09: 0.00 20201030-02: 620.30	3,773.39	12,504.61	6,252.31	_____	_____
159	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 299999990-9: 3,558.33 20201010: 3,087.72	11,103.81	27,920.19	13,960.10	_____	_____
160	PASA, ELIZABETH D. 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: 700.00 20201030-02: 1,500.00 20201020-11: 920.83	5,300.88	15,656.12	7,828.06	_____	_____
161	Pasa, Janet O. 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 20201020-10: 844.37 20201020-11: 712.50 299999990-13: 7,384.79	10,964.64	6,887.36	3,444.18	_____	_____
162	Pasilaban, Noe A. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	20,000.00	299999990-G: 100.00 299999990E: 1,246.99 20201020-01: 1,620.00 20201040: 450.00 20201030-01: 200.00 20201010: 0.00 299999990-wa: 50.00 20201020-10: 1,170.13 299999990-9: 9,472.22	14,309.34	5,690.66	2,845.33	_____	_____
163	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: 1,284.77 299999990E: 1,399.39 299999990-G: 100.00 299999990-wa: 50.00 299999990-H: 500.00	6,986.92	25,037.08	12,519.04	_____	_____
164	Pastoril, Edmedio S. 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	2,238.26	17,485.74	8,743.37	_____	_____
165	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: 5,719.44 20201010: 0.00 299999990E: 659.63 299999990-G: 100.00 299999990-wa: 50.00 20201020-10: 2,130.38 20201030-02: 1,461.44 20201020-11: 466.67	12,707.25	5,985.75	2,993.38	_____	_____
166	Pausanos, Emelita S. 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 20201010: 0.00 20201030-02: 894.31 299999990-9: 5,895.27 20201020-10: 977.60 20201020-11: 475.00	10,377.97	8,455.03	4,228.02	_____	_____
167	Pedregosa, Rosendo L. Security Guard I	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 20201020-10: 2,058.61 20201030-02: 980.92 299999990-9: 500.00 20201020-11: 1,400.00	6,962.51	10,889.49	5,445.25	_____	_____
168	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: 4,833.33 20201010: 0.00 20201030-02: 640.13	7,523.58	10,564.42	5,282.21	_____	_____
Total		250,967.00	12,000.00	262,967.00		108,315.45	154,651.55	77,329.30		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
169	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 20201010: 0.00 20201020-10: 1,194.46 20201030-02: 374.13 29999990-13: 10,121.22	13,839.98	5,118.02	2,559.01	_____	_____
170	Posas, Edgar 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 20201020-03.4: 1,750.76 20201010: 0.00 29999990-9: 975.00	4,995.76	15,004.24	7,502.12	_____	_____
171	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 20201030-02: 933.74 20201010: 0.00 20201020-10: 3,387.57 20201020-03.3: 2,312.27 20201020-11: 1,167.67 29999990-13: 1,223.44	11,294.69	8,705.31	4,353.16	_____	_____
172	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	_____	_____
173	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 20201020-09: 983.33 20201020-10: 2,561.74	5,783.33	13,940.67	6,970.34	_____	_____
174	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 20201020-07: 1,311.12 20201020-03.3: 3,097.17 29999990-9: 1,711.11 20201010: 0.00 20201020-10: 3,165.60	11,493.36	7,970.64	3,985.32	_____	_____
175	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 29999990-9: 4,466.67 20201020-11: 950.00	7,333.04	9,591.96	4,796.48	_____	_____
176	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: 3,370.49 29999990- G: 100.00 29999990-wa: 150.00 20201020-10: 2,985.31	11,461.62	20,562.38	10,281.19	_____	_____
177	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	1,817.01	14,243.99	7,122.50	_____	_____
178	Rosello, Mikko Zillah D. 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 20201020-10: 1,176.35 20201020-04: 100.00 20201020-11: 466.67 20201030-02: 370.21	4,136.21	13,715.79	6,858.40	_____	_____
179	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: 1,165.75 20201030-02: 1,660.92 20201010: 0.00 20201020-10: 3,594.39 20201020-04: 300.00 20201020-11: 1,866.67	11,730.12	15,855.88	7,928.44	_____	_____
180	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: 216.86 29999990- G: 100.00 29999990-wa: 50.00	8,536.60	33,671.40	16,836.20	_____	_____
Total		270,826.00	12,000.00	282,826.00		96,646.46		96,646.46	186,179.54	93,093.29

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
181	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: 1,301.67 20201020-10: 3,922.35 29999990-9: 200.00 20201020-04: 200.00 20201020-11: 1,400.00	10,742.67	21,854.33	10,927.17	_____	_____
182	Sarvida, Clint C. Engineer 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: 4,050.67 29999990E: 1,933.74 29999990-G: 100.00 29999990-wa: 50.00 29999990-13: 2,002.00	13,345.81	32,214.19	16,107.10	_____	_____
183	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	_____	_____
184	SAUSA, GREGORIO B. Jr. 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 20201020-10: 920.67 20201020-11: 950.00 29999990-13: 6,450.89	10,344.54	7,507.46	3,754.23	_____	_____
185	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: 2,647.61 20201020-01: 1,947.78 20201040: 541.05 20201030-01: 200.00 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	14,473.36	9,168.64	4,584.32	_____	_____
186	Sopa, Eric B. Heavy Equipment Operator I	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 20201030-02: 409.51	2,545.30	16,287.70	8,144.35	_____	_____
187	Tabrosa, Lucilyn L. 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: 200.00 20201010: 0.00 20201020-09: 0.00 20201020-07: 1,311.12 20201020-10: 3,711.21 20201030-02: 2,834.59	9,992.71	8,840.29	4,420.15	_____	_____
188	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	_____	_____
189	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: 3,273.77 20201020-10: 5,877.22 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	15,624.91	26,583.09	13,292.05	_____	_____
190	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 20201020-04: 300.00 20201020-10: 2,340.05 20201020-11: 1,866.67	10,191.93	8,016.07	4,008.04	_____	_____
191	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 29999990-9: 2,792.71 20201020-04: 100.00 20201010: 1,383.38	9,105.20	22,918.80	11,459.40	_____	_____
192	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: 0.00	3,478.88	27,033.12	13,517.06	_____	_____
Total		323,741.00	12,000.00	335,741.00	107,173.17		107,173.17	228,567.83	114,286.44	

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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: GASS - 100000000										
193	Umpad, Ma. Elsa M. 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 299999990-9: 6,733.33	18,678.83	34,625.17	17,313.09	_____	_____
194	Unajan, Roderick 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 20201040: 396.30 20201030-01: 200.00 299999990-9: 3,191.67	5,214.65	12,637.35	6,319.18	_____	_____
195	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 20201020-07: 1,311.12 20201020-10: 1,188.72 20201020-04: 85.00 20201030-02: 478.00	4,891.70	11,272.30	5,636.15	_____	_____
196	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 20201020-03.3: 4,130.42 20201010: 0.00 20201020-10: 1,684.37 20201030-02: 1,246.35 299999990-9: 3,256.70 20201020-11: 933.33	13,329.00	5,000.00	2,500.00	_____	_____
197	Valenzona, Erlinda S. 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 20201020-03.4: 2,933.14 20201010: 0.00	5,804.13	19,421.87	9,711.44	_____	_____
198	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 20201020-07: 655.56 20201020-10: 4,778.56 20201030-02: 629.32 20201020-04: 300.00 20201020-11: 933.33	25,921.79	13,102.21	6,551.11	_____	_____
199	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: 1,572.30 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	41,152.82	41,258.18	20,629.09	_____	_____
200	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 20201030-02: 658.42 20201020-04: 336.08	3,374.55	17,582.45	8,791.23	_____	_____
201	Valenzona, Nicolas Nelson R. Administrative Aide V	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 20201010: 0.00 20201020-10: 1,465.97	3,735.97	16,264.03	8,132.02	_____	_____
202	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	_____	_____
203	Vergara, Rafael B. Jr. Administrative Aide VI	19,098.00 1,000.00	0.00 1,000.00	21,098.00	299999990-G: 100.00 299999990E: 2,123.50 20201020-01: 1,718.82 20201040: 477.45 20201030-01: 200.00 20201030-02: 2,116.01 20201010: 0.00 299999990-wa: 50.00 20201020-04: 250.00 20201020-10: 2,734.67	9,770.45	11,327.55	5,664.28	_____	_____
204	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 299999990-9: 14,118.12 20201010: 1,203.06 20201020-10: 3,341.14 20201020-11: 2,333.33	24,648.41	7,375.59	3,688.30	_____	_____
Total		353,473.00	12,000.00	365,473.00	162,648.44		162,648.44	202,824.56	101,415.32	

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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: GASS - 100000000										
205	Vilbar, Carren Mae 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 20201020-07: 1,311.12 20201020-10: 2,769.18 29999990-13: 2,891.78	9,638.60	13,809.40	6,905.20	_____	_____
206	Villaruel, Jenzen Jhon M. Security Guard I	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: 490.48 20201020-07: 1,000.35 20201020-10: 1,918.84 29999990E: 2,557.24 29999990-G: 100.00 29999990-wa: 50.00 29999990-13: 4,712.11	12,852.00	5,000.00	2,500.00	_____	_____
207	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: 5,665.70 20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-G: 100.00 29999990-wa: 50.00	20,524.97	37,865.03	18,933.02	_____	_____
208	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 29999990-9: 200.00	2,911.48	20,927.52	10,464.26	_____	_____
209	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 29999990E: 1,283.13 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.4: 766.01 29999990-9: 690.83 29999990-13: 7,118.22	12,388.24	8,568.76	4,284.38	_____	_____
210	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 20201030-02: 822.18 29999990-9: 1,545.83 20201020-10: 2,226.52	8,164.25	19,421.75	9,711.38	_____	_____
211	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: 51,127.85 20201020-10: 29,476.34	101,592.19	103,607.81	51,804.41	_____	_____
Total		370,272.00	7,000.00	377,272.00		168,071.73	209,200.27	104,602.65		

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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: Advance Education - 302000000										
212	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: 2,783.33	5,449.85	17,998.15	8,999.08	_____	_____
Total		22,448.00	1,000.00	23,448.00		5,449.85	17,998.15	8,999.08		

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GENERAL PAYROLL
(Permanent)

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
213	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 29999990E: 361.44 299999990-G: 100.00 299999990-wa: 50.00 299999990-H: 0.00	20,417.09	51,595.91	25,798.46	_____	_____
214	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	_____	_____
215	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 29999990E: 181.63 299999990-G: 100.00 299999990-wa: 50.00	28,214.11	36,752.89	18,376.45	_____	_____
216	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: 2,566.27 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	55,984.04	57,742.96	28,871.48	_____	_____
217	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	_____	_____
218	Abit, Ma. Gweneth M. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 299999990-10: 162.65 20201030-01: 200.00 299999990-9: 9,750.01 20201040: 813.22 20201010: 1,911.55 20201020-10: 2,388.77	18,153.81	16,375.19	8,188.10	_____	_____
219	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: 2,521.09 299999990-9: 200.00 299999990-wa: 50.00	28,944.23	60,370.77	30,185.39	_____	_____
220	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: 1,635.46 299999990-10: 162.65	5,738.94	28,790.06	14,395.03	_____	_____
221	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: 8,491.62 20201020-11: 1,400.00	37,772.22	51,542.78	25,771.39	_____	_____
222	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: 12,093.11 20201020-10: 4,414.80 299999990E: 2,936.76 299999990-G: 100.00 299999990-wa: 50.00	30,369.90	18,877.10	9,439.05	_____	_____
223	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: 942.53 20201010: 3,286.57 20201020-10: 4,938.38 299999990-9: 11,252.42 299999990-10: 201.04 20201030-02: 803.94 20201020-11: 1,400.00	27,648.80	14,559.20	7,280.10	_____	_____
224	Alao, Virgelio M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 7,025.30 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 299999990-10: 281.95 299999990-9: 15,000.00 299999990E: 1,138.76 299999990-G: 100.00 299999990-wa: 50.00	30,280.86	28,109.14	14,055.07	_____	_____
Total		749,197.00	12,000.00	761,197.00	332,041.21		332,041.21	429,155.79	214,580.92	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
225	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: 3,199.90 20201030-02: 1,017.31	12,177.98	26,846.02	13,423.01	_____	_____
226	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: 1,000.00 29999990-10: 436.58 29999990-9: 11,547.05 20201020-10: 3,171.21 20201020-11: 1,866.67	43,658.34	45,656.66	22,828.33	_____	_____
227	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: 1,586.76	5,494.93	28,750.07	14,375.04	_____	_____
228	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: 1,586.78 29999990-9: 200.00 29999990-10: 161.23	5,856.18	28,388.82	14,194.41	_____	_____
229	Alojado, April Rose V. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 1,961.69 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 20201020-07: 900.04 29999990-10: 172.11 29999990-9: 11,132.28 20201020-10: 4,223.76	22,548.29	13,872.71	6,936.36	_____	_____
230	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: 9,231.25 20201020-10: 9,461.36	30,638.70	22,665.30	11,333.15	_____	_____
231	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: 2,768.75 20201030-02: 1,384.06 20201020-10: 804.17	7,337.03	13,619.97	6,810.49	_____	_____
232	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: 1,635.70 29999990-10: 162.65	5,739.18	28,789.82	14,395.41	_____	_____
233	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: 1,962.47 20201020-07: 1,311.12 29999990-9: 11,305.55 29999990-10: 172.11 20201020-10: 2,247.51	21,157.17	15,263.83	7,632.42	_____	_____
234	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	_____	_____
235	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	_____	_____
236	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: 867.47 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	65,182.99	117,309.01	58,655.01	_____	_____
Total		617,727.00	12,000.00	629,727.00	232,026.56		232,026.56	397,700.44	198,853.75	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
237	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	_____	_____
238	Arribado, Jerome O. 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: 1,962.90 29999990-10: 172.11 20201020-07: 655.56 29999990-9: 12,158.33 20201020-10: 3,053.68 20201020-11: 933.33 29999990-13: 3,292.18	26,386.50	10,034.50	5,017.25	_____	_____
239	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: 1,588.04	5,657.44	28,587.56	14,294.28	_____	_____
240	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	_____	_____
241	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	_____	_____
242	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: 7,064.29 29999990-9: 3,070.00 20201020-11: 1,400.00	14,223.12	9,418.88	4,709.44	_____	_____
243	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: 2,873.51 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	51,561.82	37,753.18	18,877.09	_____	_____
244	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	_____	_____
245	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: 1,789.16 20201010: 2,531.83 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 185.12 20201030-02: 2,177.63 20201020-10: 5,768.17 29999990-9: 12,119.88 29999990-G: 100.00 29999990-wa: 50.00 20201020-11: 2,333.33	34,024.00	5,000.00	2,500.00	_____	_____
246	BACOLOD, CHRISTIAN 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: 1,719.09	5,627.26	28,617.74	14,309.37	_____	_____
247	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: 4,400.00 20201010: 4,908.03 20201020-10: 3,853.09 20201020-11: 1,400.00 40699990-00: 300.00	21,230.76	28,016.24	14,008.12	_____	_____
248	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	_____	_____
Total		765,518.00	12,000.00	777,518.00		335,237.51				

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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										
249	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: 1,961.27 20201020-10: 4,432.79 20201020-11: 1,400.00 20201020-04: 1,000.00	12,952.47	23,468.53	11,734.27	_____	_____
250	Balala, Lotis M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-G: 100.00 29999990E: 3,786.16 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	78,871.16	83,597.84	41,799.42	_____	_____
251	Baldonado, Christian Vie 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: 1,635.24 29999990E: 214.15 29999990-G: 100.00 29999990-wa: 50.00	5,940.22	28,588.78	14,294.39	_____	_____
252	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	_____	_____
253	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: 4,165.68 20201020-10: 10,018.04 29999990-wa: 50.00 29999990-G: 100.00	42,406.54	46,908.46	23,454.23	_____	_____
254	Balondo, Ern Oliver 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 29999990-9: 8,025.00 20201020-04: 300.00 20201020-10: 1,986.31	15,887.38	18,641.62	9,321.31	_____	_____
255	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: 24,583.34 20201020-10: 7,357.91 29999990E: 211.44 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	46,793.91	11,596.09	5,798.05	_____	_____
256	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	4,833.75	29,411.25	14,706.13	_____	_____
257	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: 1,039.16 20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-9: 5,166.67 20201020-10: 6,903.79 29999990-G: 100.00 29999990-wa: 50.00	39,395.86	49,919.14	24,960.07	_____	_____
258	Bande, Rhodora 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: 1,000.00 20201020-07: 1,158.87 20201020-04: 500.00 29999990-10: 314.84 29999990-9: 9,672.91 20201020-10: 9,809.97 20201020-11: 1,400.00	39,646.60	25,320.40	12,660.20	_____	_____
259	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 29999990-10: 164.09 20201020-10: 4,312.43 29999990-9: 12,488.06	22,623.34	12,193.66	6,097.33	_____	_____
260	Bandibas, Kevin Nick S. 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 29999990-10: 161.23 29999990-9: 11,845.84 20201020-10: 4,140.82	21,642.43	12,602.57	6,301.29	_____	_____
Total		684,884.00	12,000.00	696,884.00		333,682.49	333,682.49	363,201.51	181,603.78	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
261	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	_____	_____
262	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: 3,273.77 20201020-10: 3,975.49 20201020-09: 983.33 29999990-9: 3,843.06 29999990-10: 201.04 20201020-04: 200.00	17,300.61	24,907.39	12,454.20	_____	_____
263	BANTASAN, JADE BARACHIEL 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	6,494.54	27,750.46	13,875.23	_____	_____
264	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: 4,559.40 29999990-9: 5,489.22	15,475.82	30,084.18	15,042.09	_____	_____
265	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: 192.47 29999990-G: 100.00 29999990-wa: 50.00	13,240.83	25,783.17	12,892.09	_____	_____
266	Barredo, Bayron 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: 1,200.00 29999990-10: 390.81 29999990-9: 4,870.15 20201020-03.3: 8,866.70 20201020-10: 6,810.49 20201020-04: 1,000.00 20201020-11: 2,333.33	47,208.39	32,953.61	16,477.31	_____	_____
267	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	_____	_____
268	Batidor, Paulo 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 29999990-10: 185.12 29999990-9: 17,666.67 20201010: 2,529.76 20201020-07: 655.56	25,494.87	13,529.13	6,765.07	_____	_____
269	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: 804.22 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-12.19: 325.54	35,719.11	29,247.89	14,624.45	_____	_____
270	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	16,900.18	36,403.82	18,202.41	_____	_____
271	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: 1,961.27 29999990E: 433.73 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	7,703.41	28,717.59	14,359.30	_____	_____
272	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 29999990E: 127.41 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 6,703.88	38,319.47	26,647.53	13,324.27	_____	_____
Total		712,582.00	12,000.00	724,582.00		297,018.50	427,563.50	213,786.79		

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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										
273	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: 2,673.04	7,130.80	31,893.20	15,947.10	_____	_____
274	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: 10,200.00 29999990-10: 902.46 29999990-9: 20,000.00	93,162.54	89,329.46	44,665.23	_____	_____
275	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: 1,961.27 29999990-9: 1,200.00	7,819.68	28,601.32	14,301.16	_____	_____
276	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: 1,183.74 20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03.4: 4,733.49 29999990-10: 436.58 29999990-9: 5,866.67 29999990-G: 100.00 29999990-wa: 50.00	39,006.72	50,308.28	25,154.14	_____	_____
277	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 20201020-07: 1,311.12 20201010: 0.00 20201030-02: 689.62	5,928.04	10,933.96	5,467.48	_____	_____
278	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: 22,533.33 20201020-04: 1,500.00 20201020-10: 16,545.42 20201020-11: 2,333.33	98,113.61	64,355.39	32,178.20	_____	_____
279	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: 2,529.76 29999990-10: 185.12	7,172.64	31,851.36	15,926.18	_____	_____
280	Bitacura, Jayzon G. 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 20201020-03.3: 7,643.32 20201020-04: 500.00 29999990-10: 436.58 20201020-10: 9,309.78 29999990-9: 3,977.78 29999990-13: 16,016.00	63,519.70	25,795.30	12,898.15	_____	_____
281	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	2,135.79	16,697.21	8,349.11	_____	_____
282	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: 1,586.37 20201020-11: 950.00	6,444.54	27,800.46	13,900.23	_____	_____
283	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: 30,922.56 29999990E: 132.83 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	69,317.05	21,256.95	10,628.48	_____	_____
284	Cabase, Michelle Aubrey D. 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 20201030-01: 200.00 20201040: 806.12 29999990-9: 5,136.11	10,630.65	23,614.35	11,807.18	_____	_____
Total		820,819.00	12,000.00	832,819.00		410,381.76		410,381.76	422,437.24	211,222.64

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
285	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	_____	_____
286	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: 1,586.37 20201020-10: 3,933.14 20201030-02: 1,071.01 20201020-04: 200.00 20201020-11: 1,400.00	12,098.69	22,146.31	11,073.16	_____	_____
287	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: 1,586.37 29999990-10: 161.23	5,655.77	28,589.23	14,295.12	_____	_____
288	Cadalín, Joy Adeline N. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201040: 925.60 20201020-01: 3,332.16 20201030-01: 200.00 29999990-9: 200.00	7,187.52	31,836.48	15,918.24	_____	_____
289	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: 5,599.46 20201020-03.3: 8,594.08	36,754.70	35,258.30	17,629.15	_____	_____
290	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: 1,626.51 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	117,439.05	65,052.95	32,526.48	_____	_____
291	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 20201020-03.3: 5,293.93 29999990-10: 256.52 20201030-02: 1,665.94 29999990-9: 6,648.94 20201020-10: 7,636.32 20201020-09: 983.33 20201020-04: 500.00 20201020-11: 1,325.00	36,255.48	17,048.52	8,524.26	_____	_____
292	Calda, Michelle A. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	29999990-H: 1,200.00 29999990E: 1,418.68 20201010: 10,385.94 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 20201020-03.4: 5,071.71 20201020-04: 400.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 350.07	27,227.89	44,785.11	22,393.06	_____	_____
293	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: 21,617.00 20201020-10: 4,414.80 20201020-11: 1,866.67	37,376.34	8,183.66	4,092.33	_____	_____
294	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	_____	_____
295	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 20201020-04: 500.00 29999990-10: 350.07 20201020-10: 7,992.93 29999990E: 5,159.66 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 1,666.67 20201020-11: 2,333.33	38,208.19	33,804.81	16,902.41	_____	_____
296	Cañete, Joy Ann 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: 5,200.00 29999990-9: 5,000.00 29999990-10: 201.04	18,298.73	23,909.27	11,955.14	_____	_____
Total		703,607.00	12,000.00	715,607.00		347,419.14	347,419.14	368,187.86	184,095.96	

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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: Higher Education - 301000000										
297	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	_____	_____
298	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	11,057.87	31,150.13	15,575.07	_____	_____
299	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	_____	_____
300	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	_____	_____
301	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: 1,586.37	5,494.54	28,750.46	14,375.23	_____	_____
302	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: 1,586.37	5,494.54	28,750.46	14,375.23	_____	_____
303	Casangcapan, Manuel E. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	29999990-H: 3,000.00 29999990E: 4,000.00 20201010: 14,552.54 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 29999990-10: 350.07 29999990-9: 100.00 29999990-G: 300.00 29999990-wa: 300.00	30,854.10	41,158.90	20,579.45	_____	_____
304	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: 200.00 20201040: 860.52 20201010: 1,961.27 29999990E: 143.72 29999990-G: 50.00 29999990-wa: 100.00 29999990-H: 500.00	6,913.40	29,507.60	14,754.30	_____	_____
305	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	_____	_____
306	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: 227.71 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	13,079.73	40,224.27	20,112.14	_____	_____
307	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	_____	_____
308	Cavite, France Allan M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 6,141.49 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-10: 281.95	13,108.29	45,281.71	22,641.36	_____	_____
Total		516,372.00	12,000.00	528,372.00	129,444.81		129,444.81	398,927.19	199,466.62	

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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										
309	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	_____	_____
310	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: 6,650.63 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	37,406.55	20,983.45	10,492.23	_____	_____
311	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	5,655.77	28,589.23	14,295.12	_____	_____
312	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: 3,036.15 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 200.00 29999990-10: 256.52 29999990-9: 20,234.23 20201010: 5,845.54 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,703.88 20201030-02: 1,702.19	45,884.03	7,419.97	3,710.49	_____	_____
313	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: 13,907.95 29999990E: 1,102.41 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	65,432.35	29,159.65	14,580.33	_____	_____
314	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	_____	_____
315	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: 2,796.31 29999990E: 1,129.52 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 5,780.67 20201020-10: 4,673.08 29999990-10: 201.04	23,328.31	18,879.69	9,440.35	_____	_____
316	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: 6,293.86 29999990-9: 10,169.45 29999990-10: 256.52	31,243.10	22,060.90	11,030.45	_____	_____
317	Come, Renezata S. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-H: 1,000.00 29999990E: 3,397.61 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: 26,085.14 29999990-10: 902.46 20201020-11: 2,333.33	110,467.91	72,024.09	36,012.05	_____	_____
318	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	_____	_____
319	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	_____	_____
320	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	_____	_____
Total		804,958.00	12,000.00	816,958.00	403,162.82		403,162.82	413,795.18	206,900.62	

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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										
321	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	_____	_____
322	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: 4,789.18 20201010: 16,908.56 20201020-01: 8,333.28 20201040: 2,314.80 20201030-01: 200.00 20201020-03-3: 9,634.44 29999990-10: 462.96 20201030-02: 1,381.18 29999990-9: 27,228.45 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 1,000.00 20201020-10: 13,855.82 20201020-11: 2,333.33	89,592.00	5,000.00	2,500.00	_____	_____
323	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	_____	_____
324	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: 1,861.46 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 256.52 20201020-10: 2,382.19 20201030-02: 1,367.67	19,813.86	33,490.14	16,745.07	_____	_____
325	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	_____	_____
326	Dargantes, Angelo 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 29999990-9: 200.00	5,694.54	28,550.46	14,275.23	_____	_____
327	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	_____	_____
328	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 20201020-10: 9,853.63	22,235.67	27,011.33	13,506.17	_____	_____
329	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	_____	_____
330	De los Santos, Janet Alexis A. Associate Professor IV	80,411.00 1,000.00	0.00 1,000.00	82,411.00	29999990-H: 1,000.00 29999990E: 4,364.48 20201010: 13,536.67 20201020-01: 7,236.99 20201040: 2,010.27 20201030-01: 200.00 29999990-10: 402.06 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,957.92	36,858.39	45,552.61	22,776.31	_____	_____
331	De Padua, Eldon P. 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 29999990E: 228.75 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,564.01 20201020-04: 1,600.00	14,215.40	24,808.60	12,404.30	_____	_____
332	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	_____	_____
Total		586,509.00	12,000.00	598,509.00		264,234.21	334,274.79	167,139.92		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
333	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	_____	_____
334	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: 1,671.69 29999990-G: 100.00 29999990-wa: 50.00	8,994.33	30,029.67	15,015.34	_____	_____
335	Deluza, Jeanie Rose S. 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	_____	_____
336	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	_____	_____
337	Desades, Christy M. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	29999990-H: 0.00 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: 506.02 29999990-9: 17,944.44 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 11,659.11	62,221.73	17,940.27	8,970.14	_____	_____
338	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 20201020-07: 655.56 29999990-9: 1,000.00	14,401.40	38,902.60	19,451.30	_____	_____
339	Doria, Kenneth Bryan 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: 1,586.37	5,494.54	28,750.46	14,375.23	_____	_____
340	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	_____	_____
341	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	_____	_____
342	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: 15,436.11 29999990-10: 201.04	23,734.84	18,473.16	9,237.08	_____	_____
343	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	_____	_____
344	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: 2,855.43 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 4,965.78	32,037.97	13,522.03	6,761.02	_____	_____
Total		534,746.00	12,000.00	546,746.00	224,115.05		224,115.05	322,630.95	161,317.50	

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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										
345	Ebit, Philip Caesar L. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,620.21 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	17,743.05	24,464.95	12,232.48	_____	_____
346	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: 1,586.37	5,494.54	28,750.46	14,375.23	_____	_____
347	Eligio, Anne Marie Jennifer E. 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: 16,950.26	27,191.48	62,123.52	31,062.26	_____	_____
348	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	_____	_____
349	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: 1,725.91 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	86,321.27	96,170.73	48,085.37	_____	_____
350	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: 2,918.68 29999990-G: 100.00 29999990-wa: 50.00	11,867.41	30,340.59	15,170.30	_____	_____
351	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	9,901.77	29,122.23	14,561.12	_____	_____
352	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	_____	_____
353	Ermio, Jay Darryl L. 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: 1,200.00 20201010: 1,586.37 29999990-9: 10,300.00	16,794.54	17,450.46	8,725.23	_____	_____
354	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	_____	_____
355	Espinosa, Joy 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 20201010: 1,586.37 29999990-9: 8,133.33 29999990-10: 161.23	13,789.10	20,455.90	10,228.45	_____	_____
356	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 20201020-03.3: 9,634.44 20201020-04: 100.00 29999990-10: 390.81 20201020-10: 15,393.96 29999990E: 334.34 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	48,940.46	31,221.54	15,611.27	_____	_____
Total		676,842.00	12,000.00	688,842.00		257,130.39		257,130.39	431,711.61	215,857.33

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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										
357	Falcone, Fely 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 20201020-10: 1,759.01 29999990-10: 161.23 20201030-02: 467.49 29999990-9: 700.00	8,582.27	25,662.73	12,831.37	_____	_____
358	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: 3,009.05 20201010: 43,315.80 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	107,225.35	75,266.65	37,633.33	_____	_____
359	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	_____	_____
360	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: 655.56 20201020-10: 5,678.14 29999990-9: 1,667.00 20201020-11: 1,400.00	15,223.55	19,593.45	9,797.23	_____	_____
361	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: 7,166.67 20201010: 4,905.26 20201020-04: 500.00 20201020-10: 6,811.90	25,253.47	23,993.53	11,997.27	_____	_____
362	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 20201020-07: 1,311.12 20201020-03.3: 1,868.92 20201010: 0.00 20201020-10: 5,003.89 20201030-02: 836.85 20201020-11: 2,333.33	13,473.80	5,219.20	2,610.10	_____	_____
363	Gabrillo, Christina A. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-H: 500.00 29999990E: 451.81 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	68,882.78	93,586.22	46,793.11	_____	_____
364	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 20201020-03.3: 9,634.44 29999990-10: 436.58 29999990-9: 200.00 20201020-10: 9,309.78	45,217.04	44,097.96	22,049.48	_____	_____
365	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: 2,421.70 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	17,612.92	40,777.08	20,389.04	_____	_____
366	GACUTAN, MANUEL D. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990E: 6,027.14 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	44,536.96	44,778.04	22,389.02	_____	_____
367	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: 4,050.67 29999990-10: 217.80	9,477.87	36,082.13	18,041.07	_____	_____
368	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: 25,179.18 20201020-07: 1,311.12 20201020-10: 7,456.48 20201020-04: 1,000.00 20201020-11: 2,333.33	56,267.61	15,745.39	7,873.20	_____	_____
Total		860,977.00	12,000.00	872,977.00		418,873.30	418,873.30	454,103.70	227,055.38	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
369	Galvez, Lorina A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990E: 5,629.54 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 20201020-04: 1,000.00 20201020-10: 17,924.21 29999990-9: 10,000.00	97,916.29	84,575.71	42,288.36	_____	_____
370	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: 15,474.51	22,647.15	16,376.85	8,188.43	_____	_____
371	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: 1,586.37	5,494.54	28,750.46	14,375.23	_____	_____
372	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: 4,778.86 29999990-9: 5,672.29 29999990-10: 185.12 20201020-11: 1,166.67 20201030-02: 478.69 20201030-02.1: 275.98	20,810.53	18,213.47	9,107.24	_____	_____
373	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: 668.68 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 7,912.50	16,903.82	22,120.18	11,060.09	_____	_____
374	Gatchalian, Florife 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: 2,200.00 29999990-10: 256.52 29999990-9: 9,447.92 29999990E: 1,156.63 29999990-G: 100.00 20201020-03.3: 9,634.44 29999990-wa: 100.00 20201020-04: 24.00 20201020-10: 9,568.04	44,233.05	9,070.95	4,535.48	_____	_____
375	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	_____	_____
376	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 20201020-07: 655.56 29999990-10: 217.80 29999990-9: 1,500.00	12,146.28	33,413.72	16,707.36	_____	_____
377	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 29999990-9: 8,516.67 20201010: 1,017.40 20201020-03.3: 2,664.74 20201020-04: 500.00 20201020-10: 2,734.67	19,103.90	12,920.10	6,460.05	_____	_____
378	Geromo, Ronel B. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201040: 860.52 20201030-01: 200.00 20201020-01: 3,097.89 20201010: 1,961.27 29999990-10: 172.11	6,291.79	30,129.21	15,065.11	_____	_____
379	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	12,402.02	40,901.98	20,451.49	_____	_____
380	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	_____	_____
Total		610,912.00	12,000.00	622,912.00	269,299.68		269,299.68	353,612.32	176,809.19	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
381	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	_____	_____
382	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	_____	_____
383	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 29999990-10: 201.04 29999990E: 912.65 29999990-9: 1,667.00 20201010: 3,273.77 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44 20201020-10: 4,474.45 20201030-02: 2,757.41 20201020-04: 1,500.00 20201020-11: 2,333.33 29999990-13: 4,479.99	37,208.00	5,000.00	2,500.00	_____	_____
384	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	_____	_____
385	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	_____	_____
386	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: 487.95 20201010: 57,837.15 20201020-01: 20,051.73 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,113.99 29999990-9: 34,458.34 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 31,961.59 20201030-02: 5,118.35	154,879.10	69,917.90	34,959.45	_____	_____
387	Guatlo, Jucel Marie T. 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 20201030-01: 1,200.00 20201040: 806.12	6,494.54	27,750.46	13,875.23	_____	_____
388	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: 1,586.37	5,494.54	28,750.46	14,375.23	_____	_____
389	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	_____	_____
390	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: 16,991.67	39,319.39	40,842.61	20,421.31	_____	_____
391	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: 3,581.43 29999990-9: 5,220.00 20201020-10: 3,972.62 29999990E: 451.81 29999990-wa: 50.00 29999990-G: 100.00	18,400.82	23,807.18	11,904.09	_____	_____
392	Israel, Antonieta Corazon D. 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 20201020-07: 1,209.24 20201030-02: 2,352.96	5,697.99	13,135.01	6,568.01	_____	_____
Total		798,510.00	12,000.00	810,510.00		396,802.96	413,707.04	206,855.54		

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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										
393	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: 1,586.37	5,494.54	28,750.46	14,375.23	_____	_____
394	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	8,717.17	25,811.83	12,906.42	_____	_____
395	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	_____	_____
396	Lambert, Allen Glennie P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	29999990-H: 1,000.00 29999990E: 2,430.73 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	49,109.55	9,280.45	4,640.23	_____	_____
397	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 20201020-10: 6,223.56 20201020-04: 300.00	32,937.34	16,309.66	8,155.33	_____	_____
398	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: 4,861.47 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 20201020-07: 1,311.12 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: 4,560.11	31,398.23	17,848.77	8,924.39	_____	_____
399	Lamo, Victorino M. Farm Worker 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 20201020-07: 1,311.12 20201020-03.3: 2,779.81 20201030-02: 1,165.88 20201010: 0.00 20201020-10: 4,819.77 20201020-11: 1,866.67	14,181.51	5,542.49	2,771.25	_____	_____
400	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: 3,700.00	10,872.64	28,151.36	14,076.18	_____	_____
401	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	5,494.54	28,750.46	14,375.23	_____	_____
402	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	3,202.56	12,858.44	6,429.22	_____	_____
403	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 20201020-10: 1,015.24 20201030-02: 536.95 20201020-11: 950.00 29999990-13: 6,873.53	11,511.51	7,321.49	3,661.25	_____	_____
404	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 20201030-02: 2,309.84	42,987.13	46,327.87	23,164.44	_____	_____
Total		465,105.00	12,000.00	477,105.00		222,401.26		222,401.26	254,703.74	127,354.40

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
405	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	_____	_____
406	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: 298.19 29999990-9: 10,000.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 9,634.44 20201020-10: 21,898.50 20201020-11: 2,333.33	70,887.28	18,427.72	9,214.36	_____	_____
407	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: 1,961.27 29999990-10: 172.11	6,291.79	30,129.21	15,065.11	_____	_____
408	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 20201020-07: 1,311.12 20201020-10: 6,758.59	14,808.43	19,720.57	9,860.29	_____	_____
409	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: 2,250.01 20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03.3: 6,744.11 20201020-04: 750.00 29999990-10: 436.58 29999990-9: 11,538.20 29999990-wa: 50.00 20201020-10: 12,464.11 20201020-11: 2,333.33	62,302.58	27,012.42	13,506.21	_____	_____
410	Lina, Suzette B. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990E: 4,852.44 20201010: 36,072.14 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 29999990-9: 3,222.22 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 18,664.87 20201020-11: 2,333.33 20201020-04: 1,200.00	84,439.56	78,029.44	39,015.22	_____	_____
411	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	11,945.50	41,358.50	20,679.25	_____	_____
412	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	_____	_____
413	Loreto, Ma. Theresa P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 3,944.22 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990E: 885.54 29999990-G: 100.00 29999990-H: 1,000.00 29999990-wa: 50.00	16,657.56	72,657.44	36,329.22	_____	_____
414	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: 651.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	38,543.73	10,703.27	5,352.14	_____	_____
415	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	_____	_____
416	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 29999990-9: 10,199.44 20201030-02: 817.18 20201020-10: 9,309.78 29999990-10: 436.58 20201020-11: 2,333.33	48,724.21	40,590.79	20,295.40	_____	_____
Total		801,282.00	12,000.00	813,282.00		403,301.49	409,980.51	204,993.78		

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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										
417	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: 5,366.67 29999990E: 3,596.40 29999990-G: 100.00 29999990-wa: 100.00	28,150.57	43,862.43	21,931.22	_____	_____
418	Mabalhin, Joel Q. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	29999990-H: 1,000.00 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	27,574.12	37,392.88	18,696.44	_____	_____
419	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 20201030-02.1: 616.01 29999990-9: 500.00 20201020-11: 2,333.33 29999990-13: 22,244.45	97,908.81	46,754.19	23,377.10	_____	_____
420	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: 5,480.87 29999990-9: 9,972.22 29999990E: 1,572.30 29999990-G: 100.00 29999990-wa: 50.00 20201030-02: 387.44 20201020-11: 1,400.00	24,701.55	9,827.45	4,914.23	_____	_____
421	Manaig, Marilyn N. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	29999990E: 1,201.61 20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 3,000.00 20201020-03.3: 5,780.67 20201020-04: 200.00 29999990-10: 390.81 20201030-03: 5,462.92 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 3,000.00	40,922.92	39,239.08	19,620.04	_____	_____
422	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: 1,570.62 20201020-11: 950.00	5,400.67	15,556.33	7,778.17	_____	_____
423	MANDIA, JOYCEE 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 20201010: 1,586.37 29999990-10: 161.23	5,655.77	28,589.23	14,295.12	_____	_____
424	Mangaoang, Wella Marie A. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,530.38 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-10: 1,926.55 29999990-9: 2,667.00 29999990-10: 185.12	11,766.81	27,257.19	13,629.10	_____	_____
425	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: 1,961.27 29999990-10: 172.11 29999990-9: 1,000.00	7,291.79	29,129.21	14,565.11	_____	_____
426	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	_____	_____
427	Manguiat, Nicole Chelsea 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	_____	_____
428	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: 1,626.92 29999990-9: 14,052.78 29999990-10: 162.65 20201020-10: 1,759.01 20201020-11: 950.00	22,492.19	12,036.81	6,018.41	_____	_____
Total		622,779.00	12,000.00	634,779.00		287,616.38	347,162.62	173,584.35		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
429	Maningo, Lyndon L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,227.84 20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00	5,136.01	29,108.99	14,554.50	_____	_____
430	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	_____	_____
431	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	13,190.76	29,017.24	14,509.12	_____	_____
432	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: 1,409.64 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	45,981.27	51,536.73	25,768.37	_____	_____
433	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	5,934.48	28,310.52	14,155.26	_____	_____
434	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	_____	_____
435	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	_____	_____
436	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: 1,012.05 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	58,928.75	85,734.25	42,867.13	_____	_____
437	Mejia, Hanzel N. Instructor I	33,108.00 1,000.00	0.00 1,000.00	35,108.00	20201010: 1,734.88 20201020-01: 2,979.72 20201040: 827.70 20201030-01: 200.00 29999990-10: 165.54 20201020-10: 3,684.34	9,592.18	25,515.82	12,758.41	_____	_____
438	Mercurio, Martin Jan E. 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 20201020-04: 200.00 29999990-10: 185.12 20201020-10: 4,778.56 29999990-9: 1,000.00	13,151.20	25,872.80	12,936.40	_____	_____
439	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	_____	_____
440	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 20201020-04: 500.00 20201020-10: 7,733.72 29999990-9: 12,989.44 20201020-11: 1,400.00	38,928.01	26,038.99	13,019.50	_____	_____
Total		662,031.00	12,000.00	674,031.00	239,149.09		239,149.09	434,881.91	217,443.98	

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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										
441	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	_____	_____
442	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: 3,596.40 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	45,145.78	44,169.22	22,085.11	_____	_____
443	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: 4,000.00 20201020-10: 3,393.11 29999990E: 1,198.18 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-11: 2,650.00	24,593.31	28,710.69	14,355.35	_____	_____
444	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: 2,529.76 29999990-9: 9,172.22 20201030-02: 635.22 29999990-10: 185.12 20201020-10: 3,608.01	20,588.09	18,435.91	9,218.46	_____	_____
445	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	_____	_____
446	Modina, Henry P. 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 20201020-03.4: 2,162.30 20201030-02: 4,013.23 20201010: 0.00	8,212.19	9,758.81	4,879.41	_____	_____
447	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: 13,777.78 29999990-10: 314.84	30,082.63	34,884.37	17,442.19	_____	_____
448	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: 849.40 29999990-G: 100.00 20201020-03.4: 1,921.64 29999990-10: 201.04 29999990-wa: 50.00	11,219.77	30,988.23	15,494.12	_____	_____
449	Montañez, Joviel T. 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 20201020-03.4: 3,091.43 29999990-10: 256.52	15,293.45	38,010.55	19,005.28	_____	_____
450	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: 12,746.53 29999990E: 1,102.42 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 21,578.12	62,305.45	27,009.55	13,505.28	_____	_____
451	Moreno, Luz O. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990E: 2,737.96 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	57,389.49	105,079.51	52,540.26	_____	_____
452	Nayre, Syrene P. 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: 1,200.00 29999990-10: 172.11 29999990-9: 3,977.78 20201020-10: 3,971.44	15,241.01	21,179.99	10,590.50	_____	_____
Total		724,131.00	12,000.00	736,131.00		308,011.91				

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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										
453	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 20201020-03.4: 5,573.92 29999990-10: 442.87 29999990-9: 10,970.84	43,129.76	47,444.24	23,722.12	_____	_____
454	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	_____	_____
455	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	_____	_____
456	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 20201020-03.3: 9,634.44 29999990-10: 314.84 29999990-9: 11,417.35 20201020-10: 7,007.13 20201020-04: 500.00 20201020-11: 1,766.67	46,630.44	18,336.56	9,168.28	_____	_____
457	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	_____	_____
458	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: 1,586.37	5,494.54	28,750.46	14,375.23	_____	_____
459	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	_____	_____
460	Oquias, Noemi Elisa 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 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201020-07: 655.56 20201020-03.3: 9,634.44 20201020-10: 4,992.99 29999990-9: 11,568.37	34,024.00	5,000.00	2,500.00	_____	_____
461	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	_____	_____
462	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 29999990-9: 12,194.44 29999990-10: 185.12 29999990E: 2,747.00 29999990-G: 100.00 29999990-wa: 50.00 20201030-02: 604.57 29999990-13: 7,118.22	29,986.87	9,037.13	4,519.07	_____	_____
463	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: 1,635.24 29999990-10: 162.65	5,738.72	28,790.28	14,395.14	_____	_____
464	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	_____	_____
Total		502,096.00	12,000.00	514,096.00		222,102.02		222,102.02	291,993.98	145,999.01

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GENERAL PAYROLL
(Permanent)

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : June 1-15, 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										
465	Padilla, Joseph 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 20201010: 2,529.76 20201020-07: 1,184.17 29999990-10: 185.12 20201020-10: 4,564.01 29999990-9: 21,103.18	34,024.00	5,000.00	2,500.00	_____	_____
466	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 20201020-04: 500.00 29999990-10: 314.84 20201010: 8,548.81 29999990E: 6,289.19 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,694.42 20201030-02: 1,153.80 29999990-13: 15,348.67 29999990-H: 0.00	46,440.93	18,526.07	9,263.04	_____	_____
467	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 20201020-10: 6,760.18	14,127.28	25,990.72	12,995.36	_____	_____
468	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	_____	_____
469	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: 655.56	6,431.63	28,097.37	14,049.19	_____	_____
470	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: 858.43 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	30,767.12	8,616.88	4,308.44	_____	_____
471	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	_____	_____
472	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	_____	_____
473	Paquibulan, Paula Nadrea M. 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: 973.25 20201020-04: 150.00 29999990-10: 185.12 20201030-02: 1,314.66 29999990-9: 19,227.77 20201020-10: 3,943.19 20201020-11: 933.33	33,714.84	5,309.16	2,655.08	_____	_____
474	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: 12,040.28 20201020-11: 2,333.33	51,057.75	29,104.25	14,552.13	_____	_____
475	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	_____	_____
476	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: 885.54 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 14,626.66	64,670.22	79,992.78	39,996.39	_____	_____
Total		908,344.00	12,000.00	920,344.00		428,158.08		428,158.08	492,185.92	246,094.99

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
477	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: 5,150.63 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 29999990-H: 0.00	65,393.15	97,075.85	48,538.43	_____	_____
478	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: 7,600.00	79,878.38	102,613.62	51,307.31	_____	_____
479	Perez, Jose Celso S. Jr. 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 20201010: 1,586.37 29999990-10: 161.23 29999990E: 40.66 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	6,346.43	27,898.57	13,949.29	_____	_____
480	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	_____	_____
481	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	_____	_____
482	Pleños, Mary Cris F. 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: 4,000.00 29999990-10: 185.12	11,172.64	27,851.36	13,926.18	_____	_____
483	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: 994.03 29999990-10: 201.04 29999990-9: 13,897.22 20201020-10: 5,180.31 20201020-04: 500.00	28,870.29	13,337.71	6,669.36	_____	_____
484	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: 200.60 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	51,817.81	76,434.19	38,217.10	_____	_____
485	Poliquit, Maria Aries 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 29999990-10: 168.93 20201020-10: 2,366.18 20201030-02: 734.57 29999990-9: 18,288.33 20201020-04: 250.00 20201020-11: 1,400.00	28,702.55	5,542.45	2,771.23	_____	_____
486	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	_____	_____
487	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	_____	_____
488	Pomida, Argina M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	29999990-H: 1,200.00 29999990E: 37.95 20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201020-03.4: 4,625.51 29999990-10: 314.84 29999990-G: 100.00 29999990-wa: 50.00	22,318.31	42,648.69	21,324.35	_____	_____
Total		890,433.00	12,000.00	902,433.00	369,295.20		369,295.20	533,137.80	266,571.44	

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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										
489	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: 1,716.87 29999990-wa: 50.00 29999990-G: 100.00 29999990-H: 0.00	35,744.33	53,570.67	26,785.34	_____	_____
490	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: 2,024.11 29999990-G: 100.00 29999990-wa: 50.00	39,694.70	74,032.30	37,016.15	_____	_____
491	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 20201010: 0.00 20201020-10: 4,812.31 29999990-13: 3,781.56	10,685.39	7,762.61	3,881.31	_____	_____
492	Prado, Louis P. 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 20201010: 0.00 20201020-10: 3,618.51 20201030-02: 1,015.40 20201020-11: 1,400.00	8,904.90	16,321.10	8,161.05	_____	_____
493	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: 23,551.40 20201020-10: 6,925.92 29999990E: 7,256.06 29999990-wa: 50.00 29999990-G: 100.00 29999990-H: 1,200.00	61,411.10	18,750.90	9,375.45	_____	_____
494	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: 1,311.12 29999990-10: 185.12 20201020-10: 2,889.82 29999990-9: 2,814.58 20201030-02: 741.43 29999990E: 146.38 29999990-G: 100.00 29999990-wa: 50.00	15,225.97	23,798.03	11,899.02	_____	_____
495	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	_____	_____
496	Quevedo, Elizabeth S. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990E: 605.42 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	31,803.70	57,511.30	28,756.15	_____	_____
497	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: 13,708.33 20201020-10: 24,042.37 20201020-04: 1,000.00	94,152.23	68,316.77	34,158.39	_____	_____
498	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: 8,548.81 20201020-10: 7,007.13 29999990-9: 20,077.78 29999990-10: 314.84 20201030-02: 1,903.03 29999990E: 13.55 29999990-G: 100.00 29999990-wa: 50.00 20201020-11: 950.00	46,406.34	18,560.66	9,280.33	_____	_____
499	Quiñones, Cecille Marie O. 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-G: 100.00	12,302.02	41,001.98	20,501.49	_____	_____
500	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: 2,529.76	8,987.52	30,036.48	15,018.24	_____	_____
Total		808,977.00	12,000.00	820,977.00		377,045.81				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
501	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: 2,500.00 20201020-10: 4,217.96 29999990E: 813.25 29999990-G: 100.00 29999990-wa: 50.00 20201020-11: 1,866.67	19,530.30	26,029.70	13,015.35	_____	_____
502	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: 478.92 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: 24,025.00 20201020-10: 13,799.43 29999990-G: 50.00 29999990-wa: 100.00 20201020-11: 2,333.33	73,926.74	16,647.26	8,324.13	_____	_____
503	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	_____	_____
504	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	_____	_____
505	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: 12,133.33 20201020-10: 2,863.35	33,984.18	38,028.82	19,014.41	_____	_____
506	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: 3,542.18 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	123,392.72	59,099.28	29,550.14	_____	_____
507	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	_____	_____
508	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: 8,479.41 29999990-13: 10,677.34	31,358.77	21,945.23	10,973.12	_____	_____
509	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: 11,561.22 29999990-13: 10,677.34	38,543.41	26,423.59	13,212.30	_____	_____
510	RELEVO, VENICE LOU GABRIELLE 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: 2,747.45	8,403.22	25,841.78	12,921.39	_____	_____
511	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: 15,134.55 29999990-10: 236.24 20201010: 4,905.26 20201020-03.3: 9,634.44 20201020-10: 5,023.07 20201020-11: 2,333.33	42,900.29	6,346.71	3,173.36	_____	_____
512	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: 4,564.01 20201020-11: 1,400.00 29999990-13: 6,895.78 29999990-12.19: 405.76	29,410.41	9,613.59	4,807.30	_____	_____
Total		721,745.00	12,000.00	733,745.00	434,737.56		434,737.56	299,007.44	149,508.24	

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(Permanent)

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
513	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: 6,747.68 20201020-07: 655.56 20201020-04: 500.00 20201020-10: 6,381.72	30,589.81	34,377.19	17,189.10	_____	_____
514	Rola, Jude B. 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: 13,773.62 20201020-04: 500.00 20201020-10: 11,409.43 20201020-11: 2,208.33	50,219.10	29,942.90	14,971.45	_____	_____
515	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 20201020-03.4: 5,680.18 29999990-10: 390.81 20201030-02: 3,030.38 20201020-04: 1,000.00	33,262.02	46,899.98	23,450.49	_____	_____
516	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: 2,168.68 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	32,588.28	62,003.72	31,002.36	_____	_____
517	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: 1,635.24 29999990E: 5,575.33 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 162.65	11,464.05	23,064.95	11,532.48	_____	_____
518	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	_____	_____
519	Salas, Rosario A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-G: 100.00 29999990E: 6,406.66 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: 16,312.04	87,331.24	95,160.76	47,580.38	_____	_____
520	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 20201030-02: 1,922.74 29999990-9: 30,577.77 20201020-10: 9,809.97	58,300.49	6,666.51	3,333.26	_____	_____
521	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: 13,255.84 20201020-10: 5,859.84 20201020-11: 1,166.67	32,484.37	20,819.63	10,410.32	_____	_____
522	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: 5,845.54 29999990-9: 1,000.00 29999990-10: 256.52	13,202.02	40,101.98	20,051.49	_____	_____
523	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: 14,729.17 29999990-10: 281.95 20201020-10: 8,001.18	36,721.57	21,668.43	10,834.22	_____	_____
524	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	_____	_____
Total		1,002,328.00	12,000.00	1,014,328.00		471,709.05		471,709.05	542,618.95	271,313.00

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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: Higher Education - 301000000										
525	SEREÑINA, 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: 1,961.27 299999990-9: 8,634.72 299999990-10: 172.11 20201020-10: 2,652.55 20201020-11: 1,400.00 299999990-13: 12,412.40	31,391.46	5,029.54	2,515.27	_____	_____
526	SERIÑO, MOISES NEIL V. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	299999990-H: 1,000.00 299999990E: 2,105.43 20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 299999990-10: 902.46 299999990-wa: 50.00 299999990-G: 100.00	66,417.97	116,074.03	58,037.02	_____	_____
527	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 299999990-10: 236.24	10,774.90	38,472.10	19,236.05	_____	_____
528	Siarez, Mildred M. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	299999990E: 4,165.37 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 299999990-10: 256.52 20201030-02: 2,426.16 20201010: 5,845.54 299999990-wa: 50.00 20201020-10: 7,992.93 299999990-G: 100.00 299999990-13: 7,785.56	34,722.04	18,581.96	9,291.48	_____	_____
529	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 299999990-10: 217.80 299999990-9: 200.00	9,677.87	35,882.13	17,941.07	_____	_____
530	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 299999990-10: 201.04 299999990-9: 200.00 20201020-03.3: 9,634.44	16,142.96	26,065.04	13,033.02	_____	_____
531	Sinon, Feliciano G. Sr. Professor VI	189,151.00 1,000.00	0.00 1,000.00	191,151.00	299999990-H: 1,000.00 299999990E: 3,686.76 20201010: 46,286.30 20201020-01: 17,023.59 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 14,454.72 299999990-10: 945.76 299999990-9: 9,433.33 299999990-G: 100.00 299999990-wa: 50.00	95,680.46	95,470.54	47,735.27	_____	_____
532	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 20201020-07: 655.56 20201020-03.3: 4,239.34 20201010: 0.00 299999990-9: 3,200.00	12,351.33	7,372.67	3,686.34	_____	_____
533	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 299999990-10: 185.12 20201020-10: 4,692.19 20201020-04: 200.00 20201020-07: 655.56 20201020-11: 2,650.00	15,370.39	23,653.61	11,827.31	_____	_____
534	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 20201010: 0.00 20201020-10: 4,652.84	10,070.46	11,455.54	5,728.27	_____	_____
535	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: 1,586.37	5,494.54	28,750.46	14,375.23	_____	_____
536	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: 1,586.37 299999990-10: 161.23	5,655.77	28,589.23	14,295.12	_____	_____
Total		737,147.00	12,000.00	749,147.00		313,750.15				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
537	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: 100.30 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 11,307.17	43,973.16	37,303.84	18,652.42	_____	_____
538	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 29999990-12.19: 375.00	26,929.43	9,491.57	4,746.29	_____	_____
539	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: 2,385.55 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: 6,694.42	38,869.26	26,097.74	13,049.37	_____	_____
540	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 20201020-10: 2,202.78 20201030-02: 725.62 20201020-11: 1,400.00 29999990-13: 3,781.56	10,260.13	8,697.87	4,349.44	_____	_____
541	Tan, Daniel Leslie S. University Professor	212,766.00 1,000.00	0.00 1,000.00	214,766.00	29999990-H: 1,000.00 29999990E: 1,626.51 20201010: 54,402.91 20201020-01: 19,148.94 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,063.83 29999990-9: 400.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 38,338.64	118,830.83	95,935.17	47,968.09	_____	_____
542	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	_____	_____
543	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	_____	_____
544	Taveros, Agnes M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-G: 100.00 29999990E: 623.49 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	56,575.02	105,893.98	52,947.49	_____	_____
545	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 20201020-07: 655.56 20201030-02.1: 570.73	8,598.93	30,425.07	15,213.04	_____	_____
546	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	_____	_____
547	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: 1,586.37	6,494.54	27,750.46	13,875.23	_____	_____
548	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: 1,586.37 20201020-10: 2,869.00	8,363.54	25,881.46	12,941.23	_____	_____
Total		779,137.00	12,000.00	791,137.00	342,983.38		342,983.38	448,153.62	224,081.33	

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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										
549	Torrion, Charlindo S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,715.39 20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 29999990-10: 161.23 29999990-9: 11,166.67 20201020-10: 4,734.11	21,685.57	12,559.43	6,280.22	_____	_____
550	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	_____	_____
551	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 20201020-03.4: 2,898.44 29999990-10: 314.84	19,203.29	45,763.71	22,882.36	_____	_____
552	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	_____	_____
553	Tulin, Edgardo E. University Professor	334,059.00 1,000.00	0.00 1,000.00	336,059.00	20201010: 95,959.37 20201020-01: 30,065.31 20201030-01: 500.00 20201040: 2,500.00 29999990-10: 1,670.30 29999990-9: 200.00 29999990E: 7,716.91 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,500.00	140,261.89	195,797.11	97,899.06	_____	_____
554	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 20201020-07: 1,311.12 20201030-02: 577.86 20201020-10: 1,176.35 20201020-04: 100.00 20201020-11: 1,400.00 29999990-13: 4,448.89	11,037.20	6,814.80	3,407.40	_____	_____
555	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: 15,402.78 20201020-10: 6,676.95	49,173.48	10,779.52	5,390.26	_____	_____
556	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 20201020-03.3: 2,998.95 20201010: 1,586.37 20201020-04: 200.00 20201020-10: 4,140.82 20201030-02: 1,092.80 29999990-9: 6,658.34 20201020-11: 1,400.00	21,985.45	12,259.55	6,130.28	_____	_____
557	Valenzona, Divina L. 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: 4,534.52	16,736.54	36,567.46	18,284.23	_____	_____
558	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: 2,530.13 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 20201020-07: 655.56	21,981.20	31,322.80	15,661.40	_____	_____
559	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: 1,716.67	14,713.92	20,103.08	10,052.04	_____	_____
560	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: 9,034.58 20201020-04: 100.21 20201020-11: 1,400.00	12,852.00	5,000.00	2,500.00	_____	_____
Total		818,158.00	12,000.00	830,158.00		366,252.91				

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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										
561	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	_____	_____
562	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	_____	_____
563	Vecina, Jonell B. Heavy Equipment Operator 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 20201020-11: 950.00	3,330.05	17,626.95	8,813.48	_____	_____
564	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: 2,439.77 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 12,177.29 29999990-9: 1,000.00 20201020-11: 2,333.33	51,773.67	28,388.33	14,194.17	_____	_____
565	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 20201020-04: 1,000.00 20201020-10: 6,742.91	31,579.37	21,724.63	10,862.32	_____	_____
566	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	_____	_____
567	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	_____	_____
568	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: 3,188.11 20201020-03.3: 9,634.44 20201020-04: 200.00 29999990-10: 314.84 29999990-9: 200.00	29,527.40	35,439.60	17,720.30	_____	_____
569	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	_____	_____
570	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: 9,656.25 20201020-10: 6,381.71 29999990E: 2,322.30 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00	35,528.13	29,438.87	14,719.44	_____	_____
571	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: 1,586.37	5,494.54	28,750.46	14,375.23	_____	_____
572	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	_____	_____
Total		579,183.00	12,000.00	591,183.00		240,818.41	350,364.59	175,183.83		

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GENERAL PAYROLL
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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
573	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	_____	_____
574	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	12,402.02	40,901.98	20,451.49	_____	_____
Total		213,773.00	2,000.00	215,773.00	68,803.55	68,803.55	146,969.45	73,485.73		

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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: Research Service - 303000000										
575	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: 1,637.13 29999990-9: 10,658.33	16,236.29	18,292.71	9,146.36	_____	_____
576	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	_____	_____
577	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 29999990-9: 14,540.28 20201020-10: 7,971.43 20201030-02: 1,145.97	45,978.94	9,477.06	4,739.03	_____	_____
578	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	_____	_____
579	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: 1,586.37	5,494.54	28,750.46	14,375.23	_____	_____
580	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	2,135.79	16,697.21	8,349.11	_____	_____
581	Ceniza, Maria Juliet C. Professor VI	194,797.00 1,000.00	0.00 1,000.00	196,797.00	29999990-H: 1,500.00 29999990E: 2,737.96 20201010: 48,213.31 20201020-01: 17,531.73 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 973.99 29999990-9: 3,000.00 29999990-G: 100.00 29999990-wa: 50.00	76,806.99	119,990.01	59,995.01	_____	_____
582	Codog, Joy 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	5,738.72	28,790.28	14,395.14	_____	_____
583	Cruz, 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: 722.89 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 4,000.00 29999990-10: 162.65	14,611.61	19,917.39	9,959.20	_____	_____
584	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 20201020-03.3: 2,723.94 20201020-04: 200.00 20201030-02: 1,050.71 29999990-9: 3,977.78 20201010: 0.00 20201020-10: 1,738.34 20201020-11: 933.33	12,688.02	5,519.98	2,760.49	_____	_____
585	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	_____	_____
586	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		757,357.00	12,000.00	769,357.00	290,028.23		290,028.23	479,328.77	239,667.42	

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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: Research Service - 303000000										
587	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: 6,632.56 20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 29999990-9: 19,262.50 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44 20201020-10: 24,042.36 20201020-04: 500.00	115,623.39	46,845.61	23,423.31	_____	_____
588	Llera, Blanche Franchette D. 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	_____	_____
589	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	_____	_____
590	Quimco, Norjito B. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,724.00	29999990-H: 0.00 29999990E: 867.47 20201020-01: 1,595.16 20201040: 443.10 20201030-01: 200.00 20201020-07: 1,279.63 29999990-9: 3,550.00 20201010: 0.00 29999990-wa: 50.00 29999990-G: 100.00 20201030-02: 3,473.22	11,558.58	8,165.42	4,083.21	_____	_____
591	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: 1,500.00 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	73,555.79	88,913.21	44,457.11	_____	_____
Total		463,506.00	5,000.00	468,506.00	232,112.72		232,112.72	236,393.28	118,198.15	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Extension Service - 304000000										
592	Cuevas, Ganessa Rose G. Media Production Specialist II	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,374.32 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 8,200.00 20201020-10: 3,728.67 20201020-11: 1,400.00	21,326.91	20,881.09	10,441.05	_____	_____
Total		41,208.00	1,000.00	42,208.00	21,326.91	21,326.91	20,881.09	10,441.05		

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Function: STO - 200010000										
593	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	_____	_____
594	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 299999990-9: 4,442.85 20201020-10: 2,153.82 20201010: 0.00 299999990-13: 4,337.67	12,971.00	5,000.00	2,500.00	_____	_____
595	Arpoceple, Gaspar S. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	299999990-G: 100.00 299999990E: 108.43 20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 20201020-03.3: 1,500.41 20201030-02: 1,506.10 20201010: 0.00 20201020-10: 3,076.02 299999990-wa: 50.00	9,007.48	14,440.52	7,220.26	_____	_____
596	Baro, Geraldine T. College Librarian II	40,604.00 1,000.00	0.00 1,000.00	42,604.00	299999990-G: 100.00 299999990E: 2,575.31 20201010: 3,364.58 20201020-01: 3,654.36 20201040: 1,015.10 20201030-01: 200.00 20201020-03.4: 4,191.55 299999990-9: 8,777.78 20201020-04: 200.00 299999990-wa: 50.00 299999990-H: 500.00	24,628.68	17,975.32	8,988.16	_____	_____
597	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 299999990-9: 3,977.78 20201010: 0.00 20201020-04: 700.00 20201020-10: 2,446.93 20201020-11: 2,333.33	11,622.70	7,461.30	3,731.15	_____	_____
598	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 20201030-02: 6,285.57 299999990-9: 15,708.35 20201020-10: 7,744.28 20201020-09: 983.33 20201020-04: 500.00 20201020-11: 2,333.33	45,167.90	6,540.10	3,270.05	_____	_____
599	Brit, Chona A. Guidance Coordinator III	43,560.00 1,000.00	0.00 1,000.00	45,560.00	299999990E: 2,096.39 20201010: 4,050.67 20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 700.00 299999990-9: 5,666.67 20201020-10: 7,812.11 299999990-G: 100.00 299999990-wa: 50.00	25,485.24	20,074.76	10,037.38	_____	_____
600	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 299999990-9: 3,200.00	5,648.19	12,203.81	6,102.41	_____	_____
601	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 299999990-9: 7,517.50 20201030-02: 803.21	19,126.04	30,120.96	15,060.48	_____	_____
602	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 20201020-09: 983.33 20201020-10: 3,226.25 20201030-02: 1,888.05	14,531.67	28,072.33	14,036.17	_____	_____
603	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: 1,961.27 20201020-11: 950.00	7,069.68	29,351.32	14,676.16	_____	_____
604	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 20201030-02: 1,065.03 299999990-9: 9,937.50 299999990E: 1,246.99 299999990-H: 700.00 299999990-G: 100.00 299999990-wa: 50.00 20201020-10: 4,555.35	28,071.34	18,813.66	9,407.33	_____	_____
Total		402,623.00	12,000.00	414,623.00		205,742.40	208,880.60	104,442.81		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
605	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: 4,243.17 29999990-9: 9,172.22 29999990E: 4,355.44 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 14,009.57	55,315.26	25,961.74	12,981.37	_____	_____
606	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 20201020-07: 1,311.12 29999990-9: 1,143.61 20201010: 0.00	6,051.13	12,156.87	6,078.44	_____	_____
607	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: 4,151.55 20201020-01: 5,075.10 20201020-11: 1,400.00	19,260.82	39,129.18	19,565.09	_____	_____
608	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 20201020-04: 300.00 20201010: 0.00 20201020-10: 3,341.50 20201020-11: 2,333.33	8,641.35	14,806.65	7,403.33	_____	_____
609	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: 10,297.44 29999990-9: 8,111.11 20201030-02: 850.32	40,900.66	36,214.34	18,107.17	_____	_____
610	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: 1,961.27 20201020-10: 1,571.74 20201020-11: 950.00 29999990-13: 8,897.78	19,039.20	17,381.80	8,691.40	_____	_____
611	Mabuan, Jovelyn H. College Librarian II	41,413.00 1,000.00	0.00 1,000.00	43,413.00	29999990-H: 1,000.00 29999990E: 2,006.03 20201010: 3,550.21 20201020-01: 3,727.17 20201040: 1,035.32 20201030-01: 200.00 29999990-9: 7,254.17 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44	28,557.34	14,855.66	7,428.33	_____	_____
612	Reyes, Ma. Fedelina B. Nursing Attendant II	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 29999990-9: 1,750.00 20201020-07: 1,165.75 20201010: 0.00 20201020-03.3: 4,817.22 20201020-10: 2,819.90	12,998.36	8,527.64	4,264.32	_____	_____
613	Valencia, Kathleen Mae B. Broadcast Program Producer- Announcer 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: 4,050.67 29999990-9: 200.00	9,460.07	36,099.93	18,050.47	_____	_____
614	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: 867.47 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	29,369.73	34,719.27	17,360.14	_____	_____
615	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: 4,653.64 20201010: 22,168.76 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	62,070.05	49,360.95	24,680.48	_____	_____
Total		569,878.00	11,000.00	580,878.00	291,663.97		291,663.97	289,214.03	144,610.54	

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

GENERAL PAYROLL

(Permanent)

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : June 1-15, 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
Grand Total :		29,541,981.00 615,000.00	0.00 615,000.00	30,771,981.00	20201020-01	2,658,778.29	20201030-02	208,042.97	13,430,048.07	17,341,932.93	8,671,118.40		
					20201030-01	232,373.22	20201040	660,362.20					
					20201020-03.3	491,042.61	20201010	3,871,624.50					
					29999990-9	2,278,865.38	20201020-10	1,738,053.06					
					20201020-03.4	176,424.32	29999990E	300,791.65					
					29999990-G	15,300.00	29999990-wa	8,850.00					
					29999990-12.19	1,915.25	20201020-04	50,115.29					
					20201020-11	188,450.64	20201030-03	8,962.92					
					29999990-13	300,064.46	20201020-07	60,483.07					
					29999990-H	78,900.00	29999990-10	93,765.45					
					20201020-09	4,916.65	40699990-00	300.00					
					20201030-02.1	1,462.72	29999990-7	203.42					

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Director, HRMO

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱30,771,981.00

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