

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

GENERAL PAYROLL

( Permanent )

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : November 1-30, 2025

| #                          | Name<br>Position                                          | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                           | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|----------------------------|-----------------------------------------------------------|------------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| Function: GASS - 100000000 |                                                           |                        |                  |                          |                                                                                                                                                                                                     |                     |           |                        |                       |                       |
| 1                          | Ababat, Claudio R. Jr.<br>Administrative Assistant III    | 23,599.00<br>1,000.00  | 0.00<br>1,000.00 | 25,599.00                | 20201020-01: 2,123.91   20201030-01: 200.00   20201040: 589.97   20201010: 32.83   29999990-9: 200.00   20201020-10: 2,884.35   20201020-04: 500.00   29999990-13: 4,738.07                         | 11,269.13           | 14,329.87 | 14,329.87              | _____                 | _____                 |
| 2                          | Abamo, Lorna B.<br>Administrative Assistant III           | 23,226.00<br>1,000.00  | 0.00<br>1,000.00 | 25,226.00                | 20201020-01: 2,090.34   20201030-01: 200.00   20201040: 580.65   20201010: 0.00   29999990-9: 2,500.00                                                                                              | 5,370.99            | 19,855.01 | 19,855.01              | _____                 | _____                 |
| 3                          | Abanera, Felix C.<br>Administrative Aide III              | 16,693.00<br>1,000.00  | 0.00<br>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 | 12,037.41              | _____                 | _____                 |
| 4                          | Abanera, Eduardo R.<br>Administrative Aide I              | 14,061.00<br>1,000.00  | 0.00<br>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 | 13,757.36              | _____                 | _____                 |
| 5                          | ABIT, MA BEATRICE M.<br>Legal Assistant II                | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12                                                                                                                                      | 3,908.17            | 30,336.83 | 30,336.83              | _____                 | _____                 |
| 6                          | Abrera, Marcelo T. Jr.<br>Project Development Officer III | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 53,304.00                | 20201020-01: 4,617.36   20201030-01: 200.00   20201040: 1,282.60   20201010: 5,845.78   29999990-9: 2,143.23   29999990E: 1,283.13   29999990-G: 100.00   29999990-wa: 50.00   29999990-H: 1,227.00 | 16,749.10           | 36,554.90 | 36,554.90              | _____                 | _____                 |
| 7                          | Alcober, Luvilla G.<br>Administrative Officer IV          | 40,208.00<br>1,000.00  | 0.00<br>1,000.00 | 42,208.00                | 20201020-01: 3,618.72   20201040: 1,005.20   20201030-01: 2,000.00   29999990-9: 11,388.89   20201010: 3,274.28   20201020-04: 500.00   20201020-10: 1,926.55   20201020-11: 1,400.00               | 25,113.64           | 17,094.36 | 17,094.36              | _____                 | _____                 |
| 8                          | ALKUINO, WILO T.<br>Administrative Assistant II           | 21,448.00<br>1,000.00  | 0.00<br>1,000.00 | 23,448.00                | 20201020-01: 1,930.32   20201030-01: 200.00   20201040: 536.20                                                                                                                                      | 2,666.52            | 20,781.48 | 20,781.48              | _____                 | _____                 |
| 9                          | Ampac, Louella C.<br>Chief Administrative Officer         | 104,483.00<br>1,000.00 | 0.00<br>1,000.00 | 106,483.00               | 20201010: 20,346.07   20201020-01: 9,403.47   20201040: 2,500.00   20201030-01: 5,200.00   29999990-9: 1,000.00   20201030-03: 3,500.00   20201020-10: 13,787.85                                    | 55,737.39           | 50,745.61 | 50,745.61              | _____                 | _____                 |
| 10                         | Ando, Jennifer E.<br>Administrative Officer V             | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 53,304.00                | 20201010: 6,554.86   20201020-01: 4,617.36   20201040: 1,282.60   20201030-01: 700.00   20201020-03.3: 5,780.67   29999990-9: 3,266.67   20201020-10: 5,119.33                                      | 27,321.49           | 25,982.51 | 25,982.51              | _____                 | _____                 |
| 11                         | ANDRES, DALISAY F.<br>Administrative Officer I            | 25,586.00<br>1,000.00  | 0.00<br>1,000.00 | 27,586.00                | 20201020-01: 2,302.74   20201040: 639.65   20201030-01: 200.00   29999990-9: 200.00   20201010: 414.07                                                                                              | 3,756.46            | 23,829.54 | 23,829.54              | _____                 | _____                 |
| 12                         | ANDUYAN, CAROLINE B.<br>Administrative Assistant III      | 23,226.00<br>1,000.00  | 0.00<br>1,000.00 | 25,226.00                | 20201020-01: 2,090.34   20201040: 580.65   20201030-01: 200.00   20201030-02: 797.38   29999990-9: 12,316.03   20201020-10: 1,400.82   20201020-11: 950.00   29999990-13: 1,890.78                  | 20,226.00           | 5,000.00  | 5,000.00               | _____                 | _____                 |
| Total                      |                                                           | 439,383.00             | 12,000.00        | 451,383.00               |                                                                                                                                                                                                     | 181,078.12          |           |                        |                       |                       |

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| #                                 | Name<br>Position                                               | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                           | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|----------------------------------------------------------------|-----------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                                |                       |                  |                          |                                                                                                                                                                                                                                                                                                     |                     |           |                        |                       |                       |
| 13                                | Antofina, Arjanery B.<br>Administrative Officer I              | 25,586.00<br>1,000.00 | 0.00<br>1,000.00 | 27,586.00                | 20201020-01: 2,302.74   20201030-01: 200.00   20201040: 639.65   20201010: 80.06   20201030-02: 237.67                                                                                                                                                                                              | 3,460.12            | 24,125.88 | 24,125.88              | _____                 | _____                 |
| 14                                | Apas, Genalyn M.<br>Administrative Aide III                    | 15,852.00<br>1,000.00 | 0.00<br>1,000.00 | 17,852.00                | 20201020-01: 1,426.68   20201030-01: 700.00   20201040: 396.30   20201010: 0.00   29999990-9: 3,756.95   20201020-10: 920.67   20201020-11: 950.00   20201020-09: 1,966.67                                                                                                                          | 10,117.27           | 7,734.73  | 7,734.73               | _____                 | _____                 |
| 15                                | Arga, Ariel L.<br>Security Guard I                             | 15,852.00<br>1,000.00 | 0.00<br>1,000.00 | 17,852.00                | 20201020-01: 1,426.68   20201040: 396.30   20201030-01: 200.00   29999990E: 695.78   29999990-G: 100.00   29999990-wa: 50.00   20201020-04: 37.88   29999990-13: 9,945.36                                                                                                                           | 12,852.00           | 5,000.00  | 5,000.00               | _____                 | _____                 |
| 16                                | Armada, Amiel R.<br>Administrative Assistant V                 | 30,308.00<br>1,000.00 | 0.00<br>1,000.00 | 32,308.00                | 20201020-01: 2,727.72   20201040: 757.70   20201030-01: 200.00   20201020-07: 655.56   20201020-03.3: 2,890.33   29999990-9: 7,259.02   20201010: 1,215.13   20201020-10: 4,721.85   20201030-02: 1,134.20   20201020-11: 1,633.33                                                                  | 23,194.84           | 9,113.16  | 9,113.16               | _____                 | _____                 |
| 17                                | Arpoceple, Dahlia R.<br>Administrative Assistant II            | 21,448.00<br>1,000.00 | 0.00<br>1,000.00 | 23,448.00                | 20201020-01: 1,930.32   20201040: 536.20   20201030-01: 200.00   20201030-02: 1,509.39   29999990-9: 1,930.15   20201020-10: 2,386.79   20201020-07: 655.56   20201020-09: 1,966.67   20201020-11: 2,333.33   29999990-13: 3,499.59   29999990E: 1,300.00   29999990-G: 200.00                      | 18,448.00           | 5,000.00  | 5,000.00               | _____                 | _____                 |
| 18                                | Asaldo, Hazelle V.<br>Board Secretary V                        | 98,185.00<br>1,000.00 | 0.00<br>1,000.00 | 100,185.00               | 20201020-01: 8,836.65   20201030-01: 200.00   20201040: 2,454.62   20201010: 17,307.14   20201020-04: 100.00   20201020-10: 18,952.64   29999990E: 1,454.82   29999990-G: 100.00   29999990-wa: 50.00                                                                                               | 49,455.87           | 50,729.13 | 50,729.13              | _____                 | _____                 |
| 19                                | Atupan, Queen-Ever Y.<br>Supervising Administrative<br>Officer | 81,564.00<br>1,000.00 | 0.00<br>1,000.00 | 83,564.00                | 20201020-01: 7,340.76   20201040: 2,039.10   20201030-01: 200.00   20201010: 13,871.11   20201020-07: 655.56   29999990-9: 14,987.50   20201020-10: 12,707.30   29999990E: 1,048.19   29999990-G: 100.00   29999990-wa: 50.00   20201020-04: 500.00   20201030-02: 2,561.34   20201020-11: 2,333.33 | 58,394.19           | 25,169.81 | 25,169.81              | _____                 | _____                 |
| 20                                | Avenido, Jerson B.<br>Administrative Aide III                  | 16,329.00<br>1,000.00 | 0.00<br>1,000.00 | 18,329.00                | 20201020-01: 1,469.61   20201040: 408.22   20201030-01: 200.00   20201030-02: 1,357.26   20201010: 0.00   29999990E: 2,349.40   29999990-G: 100.00   20201020-10: 1,671.46   29999990-wa: 50.00   29999990-13: 5,561.11                                                                             | 13,167.06           | 5,161.94  | 5,161.94               | _____                 | _____                 |
| 21                                | Bagarinao, Raul T.<br>Administrative Aide III                  | 15,971.00<br>1,000.00 | 0.00<br>1,000.00 | 17,971.00                | 20201020-01: 1,437.39   20201040: 399.27   20201030-01: 200.00   20201020-07: 706.83   20201020-03.3: 2,300.41   20201030-02: 2,029.60   29999990-9: 2,853.54   20201010: 0.00   20201020-10: 1,777.29   20201020-04: 100.00   20201020-11: 1,166.67                                                | 12,971.00           | 5,000.00  | 5,000.00               | _____                 | _____                 |
| 22                                | Bagarinao, Edwin V.<br>Machinist II                            | 19,098.00<br>1,000.00 | 0.00<br>1,000.00 | 21,098.00                | 20201010: 0.00   20201040: 477.45   20201030-01: 200.00   20201030-02: 801.29   20201020-01: 1,718.82                                                                                                                                                                                               | 3,197.56            | 17,900.44 | 17,900.44              | _____                 | _____                 |
| 23                                | Baguio, Tifanny P.<br>Administrative Aide VI                   | 18,957.00<br>1,000.00 | 0.00<br>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 | 18,576.95              | _____                 | _____                 |
| 24                                | Bahandi, John S.<br>Science Research Assistant                 | 23,226.00<br>1,000.00 | 0.00<br>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 | 22,355.01              | _____                 | _____                 |
| Total                             |                                                                | 394,376.00            | 12,000.00        | 406,376.00               |                                                                                                                                                                                                                                                                                                     | 210,508.95          |           | 210,508.95             | 195,867.05            | 195,867.05            |

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| #                          | Name<br>Position                                          | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                                                                                | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|----------------------------|-----------------------------------------------------------|-----------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Function: GASS - 100000000 |                                                           |                       |                  |                          |                                                                                                                                                                                                                                                                                                                                                                          |                     |            |                        |                       |                       |
| 25                         | Baldos, Jesus Freddy M.<br>Administrative Officer V       | 54,572.00<br>1,000.00 | 0.00<br>1,000.00 | 56,572.00                | 29999990-H: 1,000.00   29999990E: 2,629.53   20201010: 6,652.35   20201020-01: 4,911.48   20201040: 1,364.30   20201030-01: 200.00   20201020-07: 655.56   20201020-04: 700.00   29999990-9: 2,770.83   20201030-02: 1,584.19   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 8,502.07   20201020-11: 2,333.33   29999990-13: 11,122.22   20201020-09: 1,966.67 | 46,542.53           | 10,029.47  | 10,029.47              | _____                 | _____                 |
| 26                         | Banayag, Alberto N.<br>Administrative Aide IV             | 17,084.00<br>1,000.00 | 0.00<br>1,000.00 | 19,084.00                | 20201020-01: 1,537.56   20201040: 427.10   20201030-01: 200.00   20201030-02: 2,796.16   20201010: 0.00   20201020-10: 2,889.82   20201020-09: 1,966.67                                                                                                                                                                                                                  | 9,817.31            | 9,266.69   | 9,266.69               | _____                 | _____                 |
| 27                         | Bandalan, Marvin B.<br>Internal Auditor I                 | 30,024.00<br>1,000.00 | 0.00<br>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  | 22,239.73              | _____                 | _____                 |
| 28                         | Bandalan, Marcho P.<br>Administrative Aide VI             | 18,957.00<br>1,000.00 | 0.00<br>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  | 18,376.95              | _____                 | _____                 |
| 29                         | Bañoc, Elmera Y.<br>Information Officer III               | 51,304.00<br>1,000.00 | 0.00<br>1,000.00 | 53,304.00                | 20201010: 5,845.54   20201020-01: 4,617.36   20201020-04: 100.00   20201020-10: 5,709.23   20201040: 1,282.60   20201030-01: 200.00   29999990-9: 8,050.69                                                                                                                                                                                                               | 25,805.42           | 27,498.58  | 27,498.58              | _____                 | _____                 |
| 30                         | Bantugan, Mario C.<br>Administrative Aide III             | 16,208.00<br>1,000.00 | 0.00<br>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  | 11,621.08              | _____                 | _____                 |
| 31                         | BARRIENTOS, DODONG<br>NEIL L.<br>Administrative Officer I | 25,586.00<br>1,000.00 | 0.00<br>1,000.00 | 27,586.00                | 20201020-01: 2,302.74   20201030-01: 200.00   20201040: 639.65   20201010: 0.00   29999990E: 551.21   29999990-G: 100.00   29999990-wa: 50.00                                                                                                                                                                                                                            | 3,843.60            | 23,742.40  | 23,742.40              | _____                 | _____                 |
| 32                         | Baslan, Arjohn S.<br>Administrative Aide I                | 14,061.00<br>1,000.00 | 0.00<br>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  | 14,243.99              | _____                 | _____                 |
| 33                         | Bello, Nick Freddy R.<br>Accountant III                   | 56,390.00<br>1,000.00 | 0.00<br>1,000.00 | 58,390.00                | 20201020-01: 5,075.10   20201030-01: 200.00   20201040: 1,409.75   20201010: 7,024.42   29999990-wa: 50.00   29999990E: 246.68   29999990-G: 100.00   29999990-H: 500.00                                                                                                                                                                                                 | 14,605.95           | 43,784.05  | 43,784.05              | _____                 | _____                 |
| 34                         | Bengalan, Antonio P.<br>Security Guard II                 | 17,866.00<br>1,000.00 | 0.00<br>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  | 12,966.50              | _____                 | _____                 |
| 35                         | Bolastig, Florentino D.<br>Administrative Aide I          | 14,164.00<br>1,000.00 | 0.00<br>1,000.00 | 16,164.00                | 20201010: 0.00   20201020-01: 1,274.76   20201040: 354.10   20201030-01: 200.00   29999990-13: 5,561.11                                                                                                                                                                                                                                                                  | 7,389.97            | 8,774.03   | 8,774.03               | _____                 | _____                 |
| 36                         | Boncalon, Joshua Mhel<br>Information Systems Analyst II   | 43,560.00<br>1,000.00 | 0.00<br>1,000.00 | 45,560.00                | 20201020-01: 3,920.40   20201030-01: 200.00   20201040: 1,089.00   20201010: 1,461.11                                                                                                                                                                                                                                                                                    | 6,670.51            | 38,889.49  | 38,889.49              | _____                 | _____                 |
| Total                      |                                                           | 371,776.00            | 12,000.00        | 383,776.00               | 142,343.04                                                                                                                                                                                                                                                                                                                                                               |                     | 142,343.04 | 241,432.96             | 241,432.96            |                       |

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

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| #                          | Name<br>Position                                      | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                        | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|----------------------------|-------------------------------------------------------|-----------------------|------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| Function: GASS - 100000000 |                                                       |                       |                  |                          |                                                                                                                                                                                                                                                                  |                     |           |                        |                       |                       |
| 49                         | Cagara, Christian Rey D.<br>Agricultural Technician I | 19,098.00<br>1,000.00 | 0.00<br>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 | 18,115.89              | _____                 | _____                 |
| 50                         | Caintic, Jeremy S.<br>Security Guard II               | 18,000.00<br>1,000.00 | 0.00<br>1,000.00 | 20,000.00                | 20201020-01: 1,620.00   20201040: 450.00   20201030-01: 200.00   20201020-03.4: 2,178.95   20201010: 0.00   29999990-13: 4,293.18                                                                                                                                | 8,742.13            | 11,257.87 | 11,257.87              | _____                 | _____                 |
| 51                         | Caintic, Joie Proceso S.<br>Administrative Aide III   | 16,088.00<br>1,000.00 | 0.00<br>1,000.00 | 18,088.00                | 20201020-01: 1,447.92   20201040: 402.20   20201030-01: 200.00   20201020-07: 655.56   29999990-9: 1,633.03   20201010: 0.00   20201020-03.3: 6,579.69   20201020-10: 2,169.60                                                                                   | 13,088.00           | 5,000.00  | 5,000.00               | _____                 | _____                 |
| 52                         | Caña, Randy G.<br>Administrative Aide IV              | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,833.00                | 20201010: 0.00   20201020-01: 1,514.97   20201030-01: 200.00   20201040: 420.82   29999990-13: 11,389.16   20201030-02: 262.97                                                                                                                                   | 13,787.92           | 5,045.08  | 5,045.08               | _____                 | _____                 |
| 53                         | Caorte, Enrique E. Jr.<br>Security Guard I            | 15,971.00<br>1,000.00 | 0.00<br>1,000.00 | 17,971.00                | 20201010: 0.00   29999990E: 993.97   29999990-H: 0.00   29999990-wa: 50.00   20201020-01: 1,437.39   20201040: 399.27   20201030-01: 200.00   20201020-10: 2,443.05   29999990-G: 100.00                                                                         | 5,623.68            | 12,347.32 | 12,347.32              | _____                 | _____                 |
| 54                         | Castañas, Carmelino C.<br>Administrative Aide V       | 18,538.00<br>1,000.00 | 0.00<br>1,000.00 | 20,538.00                | 20201020-01: 1,668.42   20201040: 463.45   20201030-01: 200.00   20201020-03.4: 2,485.97   20201010: 0.00                                                                                                                                                        | 4,817.84            | 15,720.16 | 15,720.16              | _____                 | _____                 |
| 55                         | CASTIL, JHONAVEL R.<br>Administrative Officer II      | 30,024.00<br>1,000.00 | 0.00<br>1,000.00 | 32,024.00                | 20201010: 1,426.53   20201020-01: 2,702.16   20201040: 750.60   20201030-01: 1,200.00   29999990-9: 2,822.22                                                                                                                                                     | 8,901.51            | 23,122.49 | 23,122.49              | _____                 | _____                 |
| 56                         | Castillo, Bonifacio E.<br>Administrative Aide III     | 15,971.00<br>1,000.00 | 0.00<br>1,000.00 | 17,971.00                | 20201020-01: 1,437.39   20201040: 399.27   20201030-01: 200.00   20201010: 0.00   20201020-03.3: 2,722.34   20201020-04: 200.00   20201020-10: 3,677.76   20201030-02: 678.78   20201020-11: 1,633.33   29999990-13: 2,022.13                                    | 12,971.00           | 5,000.00  | 5,000.00               | _____                 | _____                 |
| 57                         | Cerna, Mizaël B.<br>Administrative Aide III           | 16,208.00<br>1,000.00 | 0.00<br>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 | 16,144.08              | _____                 | _____                 |
| 58                         | Cinco, Alniel B.<br>Administrative Aide III           | 16,208.00<br>1,000.00 | 0.00<br>1,000.00 | 18,208.00                | 20201020-01: 1,458.72   20201040: 405.20   20201030-01: 200.00   29999990-9: 1,979.17   20201010: 0.00   20201030-02: 1,376.88   20201020-09: 1,966.67                                                                                                           | 7,386.64            | 10,821.36 | 10,821.36              | _____                 | _____                 |
| 59                         | Circulado, George S.<br>Farm Worker I                 | 15,146.00<br>1,000.00 | 0.00<br>1,000.00 | 17,146.00                | 20201020-01: 1,363.14   20201040: 378.65   20201030-01: 200.00   20201010: 0.00   20201020-10: 1,310.05   20201020-11: 1,400.00                                                                                                                                  | 4,651.84            | 12,494.16 | 12,494.16              | _____                 | _____                 |
| 60                         | Co, Jocelyn T.<br>Administrative Assistant II         | 21,448.00<br>1,000.00 | 0.00<br>1,000.00 | 23,448.00                | 29999990-H: 500.00   29999990E: 433.73   20201020-01: 1,930.32   20201040: 536.20   20201030-01: 200.00   20201030-02: 4,236.91   20201010: 0.00   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 5,020.31   20201020-04: 500.00   20201020-11: 2,333.33 | 15,840.80           | 7,607.20  | 7,607.20               | _____                 | _____                 |
| Total                      |                                                       | 231,533.00            | 12,000.00        | 243,533.00               |                                                                                                                                                                                                                                                                  | 100,857.39          |           | 142,675.61             |                       |                       |

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| #                                 | Name<br>Position                                            | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                          | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|-------------------------------------------------------------|-----------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                             |                       |                  |                          |                                                                                                                                                                                                    |                     |           |                        |                       |                       |
| 61                                | Codog, Jannet Leslie Evelyn S.<br>Administrative Aide VI    | 18,957.00<br>1,000.00 | 0.00<br>1,000.00 | 20,957.00                | 20201020-01: 1,706.13   20201040: 473.92   20201030-01: 200.00   29999990-9: 4,667.36   20201030-02: 642.85                                                                                        | 7,690.26            | 13,266.74 | 13,266.74              | _____                 | _____                 |
| 62                                | Colis, Honey Sofia V.<br>Supervising Administrative Officer | 78,162.00<br>1,000.00 | 0.00<br>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 | 48,225.09              | _____                 | _____                 |
| 63                                | Cornites, Friedelyn D.<br>Laboratory Aide II                | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,833.00                | 20201020-01: 1,514.97   20201030-01: 200.00   20201040: 420.82   20201010: 0.00   20201020-10: 940.03   20201020-11: 950.00   20201020-07: 655.56   29999990-13: 4,782.56                          | 9,463.94            | 9,369.06  | 9,369.06               | _____                 | _____                 |
| 64                                | Cortes, Andy Phil D.<br>Assistant Professor II              | 43,560.00<br>1,000.00 | 0.00<br>1,000.00 | 45,560.00                | 20201010: 4,559.40   20201020-01: 3,920.40   20201040: 1,089.00   20201030-01: 200.00   29999990-10: 217.80   29999990E: 3,262.06   29999990-G: 100.00   29999990-wa: 50.00   29999990-9: 1,000.00 | 14,398.66           | 31,161.34 | 31,161.34              | _____                 | _____                 |
| 65                                | Cortez, Arniel S.<br>Heavy Equipment Operator II            | 19,098.00<br>1,000.00 | 0.00<br>1,000.00 | 21,098.00                | 20201020-01: 1,718.82   20201030-01: 200.00   20201040: 477.45   20201010: 0.00   20201030-02: 577.15   20201020-10: 1,460.86                                                                      | 4,434.28            | 16,663.72 | 16,663.72              | _____                 | _____                 |
| 66                                | Cruz, Antonette S.<br>Administrative Officer I              | 25,586.00<br>1,000.00 | 0.00<br>1,000.00 | 27,586.00                | 20201020-01: 2,302.74   20201040: 639.65   20201030-01: 200.00   20201020-03.3: 3,148.92   20201010: 413.94   20201030-02: 1,484.75                                                                | 8,190.00            | 19,396.00 | 19,396.00              | _____                 | _____                 |
| 67                                | Cruz, Maria Teresa A.<br>Internal Auditor IV                | 80,411.00<br>1,000.00 | 0.00<br>1,000.00 | 82,411.00                | 20201010: 15,450.38   20201020-01: 7,236.99   20201040: 2,010.27   20201030-01: 200.00   29999990-9: 200.00   29999990E: 750.00   29999990-wa: 50.00   29999990-G: 100.00                          | 25,997.64           | 56,413.36 | 56,413.36              | _____                 | _____                 |
| 68                                | Cuevas, Haide B.<br>Administrative Aide VI                  | 18,957.00<br>1,000.00 | 0.00<br>1,000.00 | 20,957.00                | 20201020-01: 1,706.13   20201040: 473.92   20201030-01: 200.00   20201020-10: 701.86   20201030-02: 458.61                                                                                         | 3,540.52            | 17,416.48 | 17,416.48              | _____                 | _____                 |
| 69                                | Dag-uman, Michael D.<br>Administrative Aide III             | 15,971.00<br>1,000.00 | 0.00<br>1,000.00 | 17,971.00                | 20201020-01: 1,437.39   20201040: 399.27   20201030-01: 200.00   29999990-9: 5,000.00   20201010: 0.00   20201020-10: 4,859.17                                                                     | 11,895.83           | 6,075.17  | 6,075.17               | _____                 | _____                 |
| 70                                | DALIN-AS, DEBRA JEAN M.<br>Administrative Aide IV           | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,833.00                | 20201020-01: 1,514.97   20201030-01: 200.00   20201040: 420.82                                                                                                                                     | 2,135.79            | 16,697.21 | 16,697.21              | _____                 | _____                 |
| 71                                | Dargantes, Toni Marc L.<br>Planning Officer III             | 51,304.00<br>1,000.00 | 0.00<br>1,000.00 | 53,304.00                | 20201010: 5,845.54   20201020-01: 4,617.36   20201040: 1,282.60   20201030-01: 200.00   20201020-10: 3,082.47   20201020-04: 200.00                                                                | 15,227.97           | 38,076.03 | 38,076.03              | _____                 | _____                 |
| 72                                | David, Noessa C.<br>Administrative Aide IV                  | 16,833.00<br>1,000.00 | 0.00<br>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 | 16,197.21              | _____                 | _____                 |
| Total                             |                                                             | 414,505.00            | 12,000.00        | 426,505.00               |                                                                                                                                                                                                    | 137,547.59          |           | 137,547.59             | 288,957.41            | 288,957.41            |

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| #                          | Name<br>Position                                         | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                             | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|----------------------------|----------------------------------------------------------|-----------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| Function: GASS - 100000000 |                                                          |                       |                  |                          |                                                                                                                                                                                                                                                                       |                     |           |                        |                       |                       |
| 73                         | DAYONDON, RHEA<br>ANGELIE F.<br>Administrative Aide III  | 15,971.00<br>1,000.00 | 0.00<br>1,000.00 | 17,971.00                | 20201010: 0.00   20201020-01: 1,437.39   20201040: 399.27   20201030-01: 200.00   20201020-10: 1,293.17   20201030-02: 642.37   20201020-11: 1,400.00                                                                                                                 | 5,372.20            | 12,598.80 | 12,598.80              | _____                 | _____                 |
| 74                         | Diaz, Benson S.<br>Welder I                              | 16,958.00<br>1,000.00 | 0.00<br>1,000.00 | 18,958.00                | 20201020-01: 1,526.22   20201030-01: 200.00   20201040: 423.95   20201010: 0.00   20201020-10: 2,286.92                                                                                                                                                               | 4,437.09            | 14,520.91 | 14,520.91              | _____                 | _____                 |
| 75                         | Didal, Poca Joe A.<br>Administrative Aide VI             | 18,957.00<br>1,000.00 | 0.00<br>1,000.00 | 20,957.00                | 20201020-01: 1,706.13   20201030-01: 300.00   20201040: 473.92   20201010: 0.00   29999990-9: 2,958.33   20201030-02: 778.30   20201020-10: 1,650.46   20201020-09: 1,966.67                                                                                          | 9,833.81            | 11,123.19 | 11,123.19              | _____                 | _____                 |
| 76                         | Didal, Florante G.<br>Administrative Officer II          | 30,024.00<br>1,000.00 | 0.00<br>1,000.00 | 32,024.00                | 20201020-01: 2,702.16   20201040: 750.60   20201030-01: 200.00   20201020-07: 655.56   29999990-9: 7,829.17   20201010: 1,203.06   20201020-04: 200.00   20201020-10: 4,048.98   20201020-11: 700.00   20201020-09: 1,966.67                                          | 20,256.20           | 11,767.80 | 11,767.80              | _____                 | _____                 |
| 77                         | Diendo, Arnel B.<br>Project Development Officer I        | 30,024.00<br>1,000.00 | 0.00<br>1,000.00 | 32,024.00                | 20201020-01: 2,702.16   20201030-01: 200.00   20201040: 750.60   20201010: 1,341.50   29999990-13: 2,891.78                                                                                                                                                           | 7,886.04            | 24,137.96 | 24,137.96              | _____                 | _____                 |
| 78                         | Donayre, Jerlyn M.<br>Administrative Aide VI             | 18,957.00<br>1,000.00 | 0.00<br>1,000.00 | 20,957.00                | 20201020-01: 1,706.13   20201040: 473.92   20201030-01: 200.00                                                                                                                                                                                                        | 2,380.05            | 18,576.95 | 18,576.95              | _____                 | _____                 |
| 79                         | DUMAGUING, DANILO G.<br>Internal Auditor III             | 51,304.00<br>1,000.00 | 0.00<br>1,000.00 | 53,304.00                | 20201020-01: 4,617.36   20201030-01: 200.00   20201040: 1,282.60   20201010: 5,845.54   20201020-10: 6,918.77   20201030-02: 583.15                                                                                                                                   | 19,447.42           | 33,856.58 | 33,856.58              | _____                 | _____                 |
| 80                         | Ecleo, Jessamine C.<br>Administrative Officer V          | 51,304.00<br>1,000.00 | 0.00<br>1,000.00 | 53,304.00                | 20201010: 5,845.54   20201020-01: 4,617.36   20201040: 1,282.60   20201030-01: 200.00   20201020-07: 655.56   20201020-03.3: 5,780.67   29999990E: 2,412.66   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 3,407.69                                         | 24,352.08           | 28,951.92 | 28,951.92              | _____                 | _____                 |
| 81                         | Edullantes, Melodina P.<br>Science Research Specialist I | 36,691.00<br>1,000.00 | 0.00<br>1,000.00 | 38,691.00                | 20201010: 2,330.31   20201020-01: 3,302.19   20201040: 917.27   20201030-01: 200.00   29999990-9: 11,590.49   20201020-10: 5,716.30   20201020-03.3: 9,634.44                                                                                                         | 33,691.00           | 5,000.00  | 5,000.00               | _____                 | _____                 |
| 82                         | ELNAS, BEVERLY ANN B.<br>Administrative Officer V        | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12   20201010: 250.04                                                                                                                                                                                     | 4,158.21            | 30,086.79 | 30,086.79              | _____                 | _____                 |
| 83                         | Elorcha, Alex O.<br>Security Guard III                   | 21,839.00<br>1,000.00 | 0.00<br>1,000.00 | 23,839.00                | 29999990-G: 100.00   29999990E: 325.30   20201020-01: 1,965.51   20201040: 545.97   20201030-01: 200.00   20201020-07: 691.60   20201030-02: 2,577.81   29999990-9: 5,058.54   20201010: 0.00   29999990-wa: 100.00   20201020-03.3: 3,853.78   20201020-10: 3,402.42 | 18,820.93           | 5,018.07  | 5,018.07               | _____                 | _____                 |
| 84                         | Escala, Leopoldo S. Jr.<br>Administrative Assistant I    | 20,110.00<br>1,000.00 | 0.00<br>1,000.00 | 22,110.00                | 20201020-01: 1,809.90   20201040: 502.75   20201030-01: 200.00   20201020-10: 2,494.08                                                                                                                                                                                | 5,006.73            | 17,103.27 | 17,103.27              | _____                 | _____                 |
| Total                      |                                                          | 356,384.00            | 12,000.00        | 368,384.00               |                                                                                                                                                                                                                                                                       | 155,641.76          |           | 155,641.76             | 212,742.24            | 212,742.24            |

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : November 1-30, 2025

| #                                 | Name<br>Position                                             | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                                                     | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|--------------------------------------------------------------|-----------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                              |                       |                  |                          |                                                                                                                                                                                                                                                                                                                                               |                     |           |                        |                       |                       |
| 85                                | Escasinas, Virgilio A.<br>Security Guard III                 | 21,642.00<br>1,000.00 | 0.00<br>1,000.00 | 23,642.00                | 29999990E: 1,021.07   20201020-01: 1,947.78   20201040: 541.05   20201030-01: 200.00   20201020-07: 655.56   20201020-03.3: 3,586.05   20201010: 0.00   29999990-G: 100.00   29999990-wa: 50.00   20201020-09: 1,966.67   20201020-10: 3,371.73   20201030-02: 1,080.91   20201020-11: 2,333.33   29999990-13: 1,687.85   20201020-04: 100.00 | 18,642.00           | 5,000.00  | 5,000.00               | _____                 | _____                 |
| 86                                | Escasinas, Gilly Mae S.<br>Administrative Aide III           | 15,852.00<br>1,000.00 | 0.00<br>1,000.00 | 17,852.00                | 20201020-01: 1,426.68   20201030-01: 700.00   20201040: 396.30   20201030-02: 199.31   29999990-9: 500.00   29999990E: 1,087.03                                                                                                                                                                                                               | 4,309.32            | 13,542.68 | 13,542.68              | _____                 | _____                 |
| 87                                | ESGUERRA, ERLY S.<br>Administrative Officer IV               | 40,208.00<br>1,000.00 | 0.00<br>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 | 33,410.31              | _____                 | _____                 |
| 88                                | Estallo, Chizka Mae M.<br>Administrative Aide IV             | 16,833.00<br>1,000.00 | 0.00<br>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  | 5,000.00               | _____                 | _____                 |
| 89                                | Estoy, Eduardo D.<br>Security Guard II                       | 18,133.00<br>1,000.00 | 0.00<br>1,000.00 | 20,133.00                | 20201020-01: 1,631.97   20201040: 453.32   20201030-01: 200.00   20201020-03.4: 2,429.60   20201010: 0.00                                                                                                                                                                                                                                     | 4,714.89            | 15,418.11 | 15,418.11              | _____                 | _____                 |
| 90                                | Flores, Alicia M.<br>Supervising Administrative<br>Officer   | 78,162.00<br>1,000.00 | 0.00<br>1,000.00 | 80,162.00                | 20201020-01: 7,034.58   20201040: 1,954.05   20201030-01: 700.00   20201020-07: 655.56   29999990-9: 9,030.41   20201010: 12,748.28   20201020-09: 1,966.67   20201020-03.3: 9,538.10   20201020-04: 500.00   20201020-10: 12,177.29   20201030-02: 1,662.09   20201020-11: 2,333.33                                                          | 60,300.36           | 19,861.64 | 19,861.64              | _____                 | _____                 |
| 91                                | Fornes, Mercedes V.<br>Administrative Aide III               | 16,448.00<br>1,000.00 | 0.00<br>1,000.00 | 18,448.00                | 20201020-01: 1,480.32   20201040: 411.20   20201030-01: 200.00   20201010: 0.00                                                                                                                                                                                                                                                               | 2,091.52            | 16,356.48 | 16,356.48              | _____                 | _____                 |
| 92                                | Gallego, Jeffrey D.<br>Information Systems Analyst I         | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201040: 806.12   20201030-01: 200.00   29999990-9: 11,568.89   20201010: 0.00                                                                                                                                                                                                                                       | 15,477.06           | 18,767.94 | 18,767.94              | _____                 | _____                 |
| 93                                | Galupo, Phloem D.<br>Engineer III                            | 57,165.00<br>1,000.00 | 0.00<br>1,000.00 | 59,165.00                | 20201020-01: 5,144.85   20201030-01: 200.00   20201040: 1,429.12   20201010: 7,202.20   29999990E: 227.71   29999990-G: 100.00   29999990-wa: 50.00                                                                                                                                                                                           | 14,353.88           | 44,811.12 | 44,811.12              | _____                 | _____                 |
| 94                                | Garcitos, Jose Roldan C.<br>Administrative Aide III          | 15,852.00<br>1,000.00 | 0.00<br>1,000.00 | 17,852.00                | 20201010: 0.00   20201020-01: 1,426.68   20201040: 396.30   20201030-01: 200.00   20201030-02: 571.38   29999990-9: 200.00                                                                                                                                                                                                                    | 2,794.36            | 15,057.64 | 15,057.64              | _____                 | _____                 |
| 95                                | Garduce, Claudette Meli<br>Hoff E.<br>Information Officer II | 40,208.00<br>1,000.00 | 0.00<br>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 | 33,610.75              | _____                 | _____                 |
| 96                                | Geraldo, Mona Nena B.<br>Administrative Officer II           | 30,024.00<br>1,000.00 | 0.00<br>1,000.00 | 32,024.00                | 20201010: 699.09   20201020-01: 2,702.16   20201040: 750.60   20201030-01: 200.00   29999990-9: 1,000.00                                                                                                                                                                                                                                      | 5,351.85            | 26,672.15 | 26,672.15              | _____                 | _____                 |
| Total                             |                                                              | 394,772.00            | 12,000.00        | 406,772.00               |                                                                                                                                                                                                                                                                                                                                               | 159,263.18          |           | 159,263.18             | 247,508.82            | 247,508.82            |

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

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

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| #                                 | Name<br>Position                                      | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                  | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|-------------------------------------------------------|-----------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                       |                       |                  |                          |                                                                                                                                                                                                                                            |                     |            |                        |                       |                       |
| 121                               | Lapara, Gerald S.<br>Administrative Aide I            | 14,061.00<br>1,000.00 | 0.00<br>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   | 7,793.10               | _____                 | _____                 |
| 122                               | Larrosa, Josefina M.<br>Administrative Officer I      | 25,586.00<br>1,000.00 | 0.00<br>1,000.00 | 27,586.00                | 20201020-01: 2,302.74   20201040: 639.65   20201030-01: 200.00   20201020-04: 500.00   20201030-02: 5,739.47   20201010: 364.69   20201020-10: 3,986.18   20201020-11: 2,333.33                                                            | 16,066.06           | 11,519.94  | 11,519.94              | _____                 | _____                 |
| 123                               | LEBIOS, MARIEL L.<br>Science Research Specialist I    | 34,421.00<br>1,000.00 | 0.00<br>1,000.00 | 36,421.00                | 20201020-01: 3,097.89   20201030-01: 200.00   20201040: 860.52   20201010: 1,961.27   20201020-10: 3,079.96   29999990-13: 14,458.89                                                                                                       | 23,658.53           | 12,762.47  | 12,762.47              | _____                 | _____                 |
| 124                               | Lemos, Sheila Marie C.<br>Administrative Assistant II | 21,448.00<br>1,000.00 | 0.00<br>1,000.00 | 23,448.00                | 20201020-01: 1,930.32   20201040: 536.20   20201030-01: 200.00   29999990-9: 5,254.03   20201010: 0.00   20201020-09: 1,966.67   20201020-03.3: 3,468.34   20201020-10: 3,341.50   20201030-02: 1,050.94   20201020-11: 700.00             | 18,448.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 125                               | Leorna, Nilo L.<br>Assistant Professor II             | 44,885.00<br>1,000.00 | 0.00<br>1,000.00 | 46,885.00                | 29999990-H: 1,000.00   29999990E: 6,930.76   20201010: 4,354.70   20201020-01: 4,039.65   20201040: 1,122.12   20201030-01: 200.00   29999990-9: 2,000.00   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 3,429.00                | 23,226.23           | 23,658.77  | 23,658.77              | _____                 | _____                 |
| 126                               | Llano, Lemuel T.<br>Administrative Aide I             | 14,164.00<br>1,000.00 | 0.00<br>1,000.00 | 16,164.00                | 20201010: 0.00   29999990E: 939.76   29999990-wa: 50.00   20201020-01: 1,274.76   20201040: 354.10   20201030-02: 458.59   20201030-01: 200.00   20201020-10: 1,083.57   20201020-11: 712.50   29999990-13: 4,448.89   20201020-07: 655.56 | 10,177.73           | 5,986.27   | 5,986.27               | _____                 | _____                 |
| 127                               | LLano, Alpie T.<br>Administrative Aide I              | 14,061.00<br>1,000.00 | 0.00<br>1,000.00 | 16,061.00                | 20201020-01: 1,265.49   20201030-01: 200.00   20201040: 351.52   20201010: 0.00   29999990E: 181.62   29999990-wa: 50.00   29999990-13: 4,893.78                                                                                           | 6,942.41            | 9,118.59   | 9,118.59               | _____                 | _____                 |
| 128                               | Lor, Letty Jean C.<br>Science Research Specialist I   | 34,421.00<br>1,000.00 | 0.00<br>1,000.00 | 36,421.00                | 20201010: 1,228.51   20201020-01: 3,097.89   20201040: 860.52   20201030-01: 200.00   20201020-03.3: 8,998.57   29999990-9: 9,405.00   20201020-10: 4,641.95                                                                               | 28,432.44           | 7,988.56   | 7,988.56               | _____                 | _____                 |
| 129                               | Loreto, Raffy Andrew G.<br>Administrative Officer V   | 51,304.00<br>1,000.00 | 0.00<br>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  | 41,358.50              | _____                 | _____                 |
| 130                               | Loreto, Gina A.<br>Administrative Assistant II        | 21,448.00<br>1,000.00 | 0.00<br>1,000.00 | 23,448.00                | 20201020-01: 1,930.32   20201040: 536.20   20201030-01: 200.00   20201020-07: 655.56   29999990-9: 11,125.99   20201010: 0.00   20201020-10: 2,922.80   20201030-02: 360.46   20201020-11: 466.67   20201020-04: 250.00                    | 18,448.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 131                               | Loreto, Mervyn P.<br>Administrative Aide VI           | 18,957.00<br>1,000.00 | 0.00<br>1,000.00 | 20,957.00                | 20201020-01: 1,706.13   20201040: 473.92   20201030-01: 200.00                                                                                                                                                                             | 2,380.05            | 18,576.95  | 18,576.95              | _____                 | _____                 |
| 132                               | Lumacad, Aniceta M.<br>Administrative Officer II      | 30,024.00<br>1,000.00 | 0.00<br>1,000.00 | 32,024.00                | 20201020-01: 2,702.16   20201040: 750.60   20201030-01: 200.00   20201020-03.3: 2,421.81   20201030-02: 3,656.55   20201010: 1,125.11   29999990-9: 11,120.14   20201020-10: 4,206.48                                                      | 26,182.85           | 5,841.15   | 5,841.15               | _____                 | _____                 |
| Total                             |                                                       | 336,780.00            | 12,000.00        | 348,780.00               |                                                                                                                                                                                                                                            | 194,175.70          | 154,604.30 | 154,604.30             |                       |                       |

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| #                          | Name<br>Position                                              | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                             | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|----------------------------|---------------------------------------------------------------|-----------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Function: GASS - 100000000 |                                                               |                       |                  |                          |                                                                                                                                                                                                                       |                     |            |                        |                       |                       |
| 133                        | Lumen, Mike Laurence V.<br>Executive Assistant IV             | 78,162.00<br>1,000.00 | 0.00<br>1,000.00 | 80,162.00                | 20201020-01: 7,034.58   20201040: 1,954.05   20201030-01: 1,700.00   20201010: 12,480.95   29999990E: 930.73                                                                                                          | 24,100.31           | 56,061.69  | 56,061.69              | _____                 | _____                 |
| 134                        | Magno, Jesusa M.<br>Associate Professor II                    | 62,967.00<br>1,000.00 | 0.00<br>1,000.00 | 64,967.00                | 20201010: 9,685.65   20201020-01: 5,667.03   20201040: 1,574.17   20201030-01: 200.00   29999990-10: 314.84   20201020-10: 3,349.26   29999990E: 29.82   29999990-H: 500.00   29999990-G: 100.00   29999990-wa: 50.00 | 21,470.77           | 43,496.23  | 43,496.23              | _____                 | _____                 |
| 135                        | Mahinlo, Reymond V.<br>Administrative Aide VI                 | 18,957.00<br>1,000.00 | 0.00<br>1,000.00 | 20,957.00                | 20201020-01: 1,706.13   20201030-01: 200.00   20201040: 473.92                                                                                                                                                        | 2,380.05            | 18,576.95  | 18,576.95              | _____                 | _____                 |
| 136                        | MAMARIL, MARY<br>STEPHANIE D.<br>Administrative Assistant III | 23,226.00<br>1,000.00 | 0.00<br>1,000.00 | 25,226.00                | 20201020-01: 2,090.34   20201030-01: 3,200.00   20201040: 580.65   20201010: 0.00                                                                                                                                     | 5,870.99            | 19,355.01  | 19,355.01              | _____                 | _____                 |
| 137                        | Managbanag, Michael V.<br>Administrative Aide III             | 16,088.00<br>1,000.00 | 0.00<br>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  | 15,304.41              | _____                 | _____                 |
| 138                        | Managbanag, Archie B.<br>Security Guard I                     | 15,971.00<br>1,000.00 | 0.00<br>1,000.00 | 17,971.00                | 20201010: 0.00   29999990E: 641.56   29999990-wa: 50.00   20201020-01: 1,437.39   20201030-01: 200.00   20201040: 399.27   29999990-9: 7,818.61   29999990-G: 100.00   20201020-04: 90.00   20201020-10: 1,131.11     | 11,867.94           | 6,103.06   | 6,103.06               | _____                 | _____                 |
| 139                        | Maningo, Riza Mae L.<br>Information Officer I                 | 30,024.00<br>1,000.00 | 0.00<br>1,000.00 | 32,024.00                | 20201020-01: 2,702.16   20201030-01: 200.00   20201040: 750.60   20201010: 0.00   20201030-02: 1,311.32                                                                                                               | 4,964.08            | 27,059.92  | 27,059.92              | _____                 | _____                 |
| 140                        | Manongsong, Riza Therese<br>P.<br>Legal Assistant III         | 37,024.00<br>1,000.00 | 0.00<br>1,000.00 | 39,024.00                | 20201020-01: 3,332.16   20201030-01: 200.00   20201040: 925.60                                                                                                                                                        | 4,457.76            | 34,566.24  | 34,566.24              | _____                 | _____                 |
| 141                        | Marañan, Clemente N. Jr.<br>Administrative Aide I             | 14,278.00<br>1,000.00 | 0.00<br>1,000.00 | 16,278.00                | 20201020-01: 1,285.02   20201040: 356.95   20201030-01: 200.00   20201010: 0.00   29999990-9: 1,300.00                                                                                                                | 3,141.97            | 13,136.03  | 13,136.03              | _____                 | _____                 |
| 142                        | MARINAY, ALVIE MAE E.<br>Administrative Aide VI               | 18,957.00<br>1,000.00 | 0.00<br>1,000.00 | 20,957.00                | 20201010: 0.00   20201020-01: 1,706.13   20201030-01: 200.00   20201040: 473.92   20201030-02: 730.60                                                                                                                 | 3,110.65            | 17,846.35  | 17,846.35              | _____                 | _____                 |
| 143                        | Marte, Romel R.<br>Security Guard I                           | 15,852.00<br>1,000.00 | 0.00<br>1,000.00 | 17,852.00                | 20201020-01: 1,426.68   20201030-01: 200.00   20201040: 396.30   20201010: 0.00   20201020-11: 950.00   29999990-13: 4,626.84                                                                                         | 7,599.82            | 10,252.18  | 10,252.18              | _____                 | _____                 |
| 144                        | Martirez, Vicente C.<br>Security Guard I                      | 15,852.00<br>1,000.00 | 0.00<br>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  | 14,840.06              | _____                 | _____                 |
| Total                      |                                                               | 359,358.00            | 12,000.00        | 371,358.00               |                                                                                                                                                                                                                       | 94,759.87           | 276,598.13 | 276,598.13             |                       |                       |

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| #                          | Name<br>Position                                        | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                  | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|----------------------------|---------------------------------------------------------|-----------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| Function: GASS - 100000000 |                                                         |                       |                  |                          |                                                                                                                                                                                                                            |                     |           |                        |                       |                       |
| 145                        | Matiom, Felipe M.<br>Construction & Maintenance Foreman | 21,839.00<br>1,000.00 | 0.00<br>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 | 21,127.52              | _____                 | _____                 |
| 146                        | Mazo, Lorbert G.<br>Administrative Aide I               | 14,862.00<br>1,000.00 | 0.00<br>1,000.00 | 16,862.00                | 20201020-01: 1,337.58   20201040: 371.55   20201030-01: 200.00   20201020-07: 655.56   20201020-04: 100.00   29999990-9: 200.00   20201010: 0.00   20201020-10: 1,653.88   20201030-02: 950.88   20201020-11: 1,866.67     | 7,336.12            | 9,525.88  | 9,525.88               | _____                 | _____                 |
| 147                        | Mendoza, Edilberto V.<br>Security Guard III             | 21,642.00<br>1,000.00 | 0.00<br>1,000.00 | 23,642.00                | 20201020-01: 1,947.78   20201040: 541.05   20201030-01: 200.00   29999990-9: 6,887.50   20201010: 0.00   20201020-10: 3,228.09   20201030-02: 826.77   20201020-09: 1,966.67                                               | 15,597.86           | 8,044.14  | 8,044.14               | _____                 | _____                 |
| 148                        | Mercado, Clara P.<br>Administrative Aide VI             | 19,670.00<br>1,000.00 | 0.00<br>1,000.00 | 21,670.00                | 20201020-01: 1,770.30   20201040: 491.75   20201030-01: 303.84   20201020-07: 655.56   20201030-02: 2,218.85   29999990-9: 6,488.30   20201010: 0.00   20201020-10: 2,841.40   20201020-04: 500.00   20201020-11: 1,400.00 | 16,670.00           | 5,000.00  | 5,000.00               | _____                 | _____                 |
| 149                        | Miñoza, Susana B.<br>Administrative Officer II          | 30,024.00<br>1,000.00 | 0.00<br>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 | 19,677.30              | _____                 | _____                 |
| 150                        | Miraflor, Maria Roberta S.<br>Administrative Officer V  | 51,304.00<br>1,000.00 | 0.00<br>1,000.00 | 53,304.00                | 20201020-01: 4,617.36   20201040: 1,282.60   20201030-01: 700.00   20201020-07: 655.56   29999990-9: 500.00   20201010: 5,845.54   20201020-03.3: 3,853.78   20201020-10: 5,706.01                                         | 23,160.85           | 30,143.15 | 30,143.15              | _____                 | _____                 |
| 151                        | Modina, Gilbert D.<br>Administrative Aide I             | 14,061.00<br>1,000.00 | 0.00<br>1,000.00 | 16,061.00                | 20201010: 0.00   20201030-01: 200.00   20201020-01: 1,265.49   20201040: 351.52   29999990-13: 3,950.08                                                                                                                    | 5,767.09            | 10,293.91 | 10,293.91              | _____                 | _____                 |
| 152                        | MOLINA, EDELINA B.<br>Planning Officer II               | 40,208.00<br>1,000.00 | 0.00<br>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 | 35,653.40              | _____                 | _____                 |
| 153                        | Mondal, Nelsie F.<br>Administrative Aide VI             | 18,957.00<br>1,000.00 | 0.00<br>1,000.00 | 20,957.00                | 20201020-01: 1,706.13   20201040: 473.92   20201030-01: 200.00   20201010: 0.00   29999990-9: 6,000.00                                                                                                                     | 8,380.05            | 12,576.95 | 12,576.95              | _____                 | _____                 |
| 154                        | Montajes, Carlos B.<br>Administrative Aide I            | 14,509.00<br>1,000.00 | 0.00<br>1,000.00 | 16,509.00                | 20201020-01: 1,305.81   20201040: 362.72   20201030-01: 200.00   20201010: 0.00   20201020-10: 2,729.43   20201030-02: 1,308.30                                                                                            | 5,906.26            | 10,602.74 | 10,602.74              | _____                 | _____                 |
| 155                        | Monteron, Karen Abegail S.<br>Attorney IV               | 87,315.00<br>1,000.00 | 0.00<br>1,000.00 | 89,315.00                | 20201020-01: 7,858.35   20201030-01: 200.00   20201040: 2,182.87   20201010: 15,395.02   20201020-10: 4,175.11                                                                                                             | 29,811.35           | 59,503.65 | 59,503.65              | _____                 | _____                 |
| 156                        | Muaña, Roger T.<br>Administrative Aide VI               | 19,239.00<br>1,000.00 | 0.00<br>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 | 17,461.77              | _____                 | _____                 |
| Total                      |                                                         | 365,630.00            | 12,000.00        | 377,630.00               |                                                                                                                                                                                                                            | 138,019.59          |           | 239,610.41             |                       |                       |

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| #                          | Name<br>Position                                              | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                    | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|----------------------------|---------------------------------------------------------------|-----------------------|------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Function: GASS - 100000000 |                                                               |                       |                  |                          |                                                                                                                                                                              |                     |            |                        |                       |                       |
| 157                        | Muertigue, Jesibel L.<br>Administrative Assistant II          | 21,448.00<br>1,000.00 | 0.00<br>1,000.00 | 23,448.00                | 20201010: 0.00   20201020-01: 1,930.32   20201040: 536.20   20201030-01: 200.00   29999990-9: 1,544.52   20201020-10: 1,541.24   20201020-04: 200.00   20201030-02: 514.22   | 6,466.50            | 16,981.50  | 16,981.50              | _____                 | _____                 |
| 158                        | Napiere, Wilma V.<br>Administrative Officer V                 | 51,304.00<br>1,000.00 | 0.00<br>1,000.00 | 53,304.00                | 20201020-01: 4,617.36   20201040: 1,282.60   20201030-01: 200.00   29999990-9: 4,194.44   20201010: 5,845.54   20201020-10: 5,089.67   20201030-02: 2,541.31                 | 23,770.92           | 29,533.08  | 29,533.08              | _____                 | _____                 |
| 159                        | Napoles, Homer Lois P.<br>Registrar II                        | 40,604.00<br>1,000.00 | 0.00<br>1,000.00 | 42,604.00                | 20201020-01: 3,654.36   20201040: 1,015.10   20201030-01: 2,200.00   29999990-9: 19,638.33   20201010: 3,649.54   20201020-10: 2,889.82                                      | 33,047.15           | 9,556.85   | 9,556.85               | _____                 | _____                 |
| 160                        | Narajos, Maria Antonette<br>Rosafreda B.<br>Board Secretary I | 37,024.00<br>1,000.00 | 0.00<br>1,000.00 | 39,024.00                | 20201020-01: 3,332.16   20201030-01: 200.00   20201040: 925.60   20201010: 2,788.31   29999990-13: 8,897.78                                                                  | 16,143.85           | 22,880.15  | 22,880.15              | _____                 | _____                 |
| 161                        | Nayre, Gilda P.<br>Administrative Aide VI                     | 19,963.00<br>1,000.00 | 0.00<br>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   | 6,103.93               | _____                 | _____                 |
| 162                        | Nayre, Artemio T.<br>Administrative Aide III                  | 16,448.00<br>1,000.00 | 0.00<br>1,000.00 | 18,448.00                | 20201020-01: 1,480.32   20201040: 411.20   20201030-01: 200.00   20201020-04: 200.00   20201010: 0.00   20201020-10: 2,403.50   29999990-9: 6,694.44                         | 11,389.46           | 7,058.54   | 7,058.54               | _____                 | _____                 |
| 163                        | Nayre, Shirley T.<br>Administrative Aide IV                   | 16,833.00<br>1,000.00 | 0.00<br>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  | 14,653.84              | _____                 | _____                 |
| 164                        | Nazal, Vanessa W.<br>Administrative Aide III                  | 15,852.00<br>1,000.00 | 0.00<br>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  | 15,380.58              | _____                 | _____                 |
| 165                        | Neri, Victor S.<br>Information Officer I                      | 30,024.00<br>1,000.00 | 0.00<br>1,000.00 | 32,024.00                | 20201020-01: 2,702.16   20201030-01: 200.00   20201040: 750.60   20201010: 566.42   29999990-13: 6,506.81                                                                    | 10,725.99           | 21,298.01  | 21,298.01              | _____                 | _____                 |
| 166                        | Oppura, Mari Angela M.<br>Administrative Aide VI              | 18,957.00<br>1,000.00 | 0.00<br>1,000.00 | 20,957.00                | 20201020-01: 1,706.13   20201030-01: 200.00   20201040: 473.92                                                                                                               | 2,380.05            | 18,576.95  | 18,576.95              | _____                 | _____                 |
| 167                        | Oquias, Bonifacio B. Jr.<br>Administrative Aide I             | 14,061.00<br>1,000.00 | 0.00<br>1,000.00 | 16,061.00                | 20201020-01: 1,265.49   20201040: 351.52   20201030-01: 200.00   20201030-02: 2,825.28   20201010: 0.00   29999990-9: 200.00   20201020-10: 2,684.37   29999990-13: 3,534.34 | 11,061.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 168                        | Oracion, Roberto I.<br>Administrative Aide VI                 | 19,526.00<br>1,000.00 | 0.00<br>1,000.00 | 21,526.00                | 20201020-01: 1,757.34   20201040: 488.15   20201030-01: 200.00   20201020-03.4: 2,090.00   20201010: 0.00                                                                    | 4,535.49            | 16,990.51  | 16,990.51              | _____                 | _____                 |
| Total                      |                                                               | 314,044.00            | 12,000.00        | 326,044.00               |                                                                                                                                                                              | 142,030.06          | 142,030.06 | 184,013.94             | 184,013.94            |                       |

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

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| #                                 | Name<br>Position                                    | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                         | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|-----------------------------------------------------|-----------------------|------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                     |                       |                  |                          |                                                                                                                                                                                                                                                   |                     |            |                        |                       |                       |
| 181                               | Pausanos, Mike B.<br>Administrative Aide III        | 16,693.00<br>1,000.00 | 0.00<br>1,000.00 | 18,693.00                | 20201020-01: 1,502.37   20201040: 417.32   20201030-01: 200.00   29999990-9: 6,163.89   20201010: 0.00   29999990E: 984.94   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 2,225.65   20201030-02: 1,460.90   20201020-11: 466.67        | 13,571.74           | 5,121.26   | 5,121.26               | _____                 | _____                 |
| 182                               | Pearce, Reinalyn G.<br>Administrative Aide VI       | 18,957.00<br>1,000.00 | 0.00<br>1,000.00 | 20,957.00                | 20201020-01: 1,706.13   20201040: 473.92   20201030-01: 1,200.00   29999990-9: 1,000.00                                                                                                                                                           | 4,380.05            | 16,576.95  | 16,576.95              | _____                 | _____                 |
| 183                               | Pedregosa, Rosendo L.<br>Security Guard I           | 15,971.00<br>1,000.00 | 0.00<br>1,000.00 | 17,971.00                | 20201010: 0.00   20201020-01: 1,437.39   20201040: 399.27   20201030-01: 200.00   20201020-07: 655.56   20201020-10: 2,058.61   20201030-02: 980.92   29999990-9: 500.00   20201020-11: 1,400.00                                                  | 7,631.75            | 10,339.25  | 10,339.25              | _____                 | _____                 |
| 184                               | Piad, Nony F. Jr.<br>Administrative Aide III        | 16,088.00<br>1,000.00 | 0.00<br>1,000.00 | 18,088.00                | 20201020-01: 1,447.92   20201040: 402.20   20201030-01: 200.00   29999990-9: 3,300.00   20201010: 0.00   20201030-02: 640.13   20201020-07: 655.56                                                                                                | 6,645.81            | 11,442.19  | 11,442.19              | _____                 | _____                 |
| 185                               | Piamonte, Raizel M.<br>Administrative Aide VI       | 18,957.00<br>1,000.00 | 0.00<br>1,000.00 | 20,957.00                | 20201020-01: 1,706.13   20201040: 473.92   20201030-01: 200.00   29999990-13: 13,457.89                                                                                                                                                           | 15,837.94           | 5,119.06   | 5,119.06               | _____                 | _____                 |
| 186                               | Piamonte, Patrick John B.<br>Administrative Aide IV | 16,958.00<br>1,000.00 | 0.00<br>1,000.00 | 18,958.00                | 20201030-01: 200.00   20201020-01: 1,526.22   20201040: 423.95   20201020-10: 1,281.15   20201030-02: 374.13   29999990-13: 10,121.22                                                                                                             | 13,926.67           | 5,031.33   | 5,031.33               | _____                 | _____                 |
| 187                               | Posas, Edgar P.<br>Security Guard II                | 18,133.00<br>1,000.00 | 0.00<br>1,000.00 | 20,133.00                | 20201020-01: 1,631.97   20201040: 453.32   20201030-01: 200.00   20201020-03.4: 1,750.76   20201010: 0.00   29999990-9: 1,812.50                                                                                                                  | 5,848.55            | 14,284.45  | 14,284.45              | _____                 | _____                 |
| 188                               | POSAS, JIMBO S.<br>Planning Officer I               | 30,024.00<br>1,000.00 | 0.00<br>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  | 27,799.26              | _____                 | _____                 |
| 189                               | Posas, Henry P.<br>Security Guard II                | 18,000.00<br>1,000.00 | 0.00<br>1,000.00 | 20,000.00                | 20201020-01: 1,620.00   20201040: 450.00   20201030-01: 200.00   20201020-07: 655.56   20201030-02: 933.74   20201010: 0.00   20201020-10: 2,804.32   20201020-09: 1,966.67   20201020-11: 1,400.00   29999990-13: 1,223.44   20201020-04: 100.00 | 11,353.73           | 8,646.27   | 8,646.27               | _____                 | _____                 |
| 190                               | Rabanos, Charlito V.<br>Administrative Aide IV      | 17,464.00<br>1,000.00 | 0.00<br>1,000.00 | 19,464.00                | 20201020-01: 1,571.76   20201040: 436.60   20201030-01: 200.00   20201020-03.3: 3,097.17   29999990-9: 1,711.11   20201010: 0.00   20201020-10: 3,165.60   20201020-11: 1,400.00                                                                  | 11,582.24           | 7,881.76   | 7,881.76               | _____                 | _____                 |
| 191                               | Rabanos, Nolito L.<br>Administrative Aide IV        | 17,724.00<br>1,000.00 | 0.00<br>1,000.00 | 19,724.00                | 20201020-01: 1,595.16   20201040: 443.10   20201030-01: 200.00   20201010: 0.00   20201020-10: 2,561.74                                                                                                                                           | 4,800.00            | 14,924.00  | 14,924.00              | _____                 | _____                 |
| 192                               | Ramada, Felisa C.<br>Guesthouse Caretaker           | 14,925.00<br>1,000.00 | 0.00<br>1,000.00 | 16,925.00                | 20201020-01: 1,343.25   20201040: 373.12   20201030-01: 200.00   29999990-9: 7,302.91   20201020-11: 950.00   20201020-10: 900.16   20201020-07: 655.56   20201020-04: 200.00                                                                     | 11,925.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| Total                             |                                                     | 231,894.00            | 12,000.00        | 243,894.00               | 111,728.22                                                                                                                                                                                                                                        |                     | 111,728.22 | 132,165.78             | 132,165.78            |                       |

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| #                                 | Name<br>Position                                            | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                 | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|-------------------------------------------------------------|-----------------------|------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                             |                       |                  |                          |                                                                                                                                                                                                                                                                                           |                     |           |                        |                       |                       |
| 193                               | RESTOR, CHRISTAN<br>MIKHAEL D.<br>Administrative Officer II | 30,024.00<br>1,000.00 | 0.00<br>1,000.00 | 32,024.00                | 20201010: 1,203.06   20201020-01: 2,702.16   20201040: 750.60   20201030-01: 200.00   29999990E: 3,436.76   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 2,985.31                                                                                                               | 11,427.89           | 20,596.11 | 20,596.11              | _____                 | _____                 |
| 194                               | Rivera, Juanito M. Jr.<br>Administrative Aide I             | 14,061.00<br>1,000.00 | 0.00<br>1,000.00 | 16,061.00                | 20201020-01: 1,265.49   20201030-01: 200.00   20201040: 351.52   29999990-13: 6,673.33                                                                                                                                                                                                    | 8,490.34            | 7,570.66  | 7,570.66               | _____                 | _____                 |
| 195                               | Saboroso, Cherry Grace D.<br>Administrative Aide IV         | 16,833.00<br>1,000.00 | 0.00<br>1,000.00 | 18,833.00                | 20201020-01: 1,514.97   20201030-01: 200.00   20201040: 420.82                                                                                                                                                                                                                            | 2,135.79            | 16,697.21 | 16,697.21              | _____                 | _____                 |
| 196                               | Sacro, Celso F.<br>Administrative Officer I                 | 25,586.00<br>1,000.00 | 0.00<br>1,000.00 | 27,586.00                | 20201020-01: 2,302.74   20201040: 639.65   20201030-01: 200.00   20201020-07: 655.56   20201030-02: 1,660.92   20201010: 0.00   20201020-10: 3,594.39   20201020-04: 300.00   20201020-11: 2,100.00                                                                                       | 11,453.26           | 16,132.74 | 16,132.74              | _____                 | _____                 |
| 197                               | Sajulga, Eric E.<br>Administrative Officer IV               | 40,208.00<br>1,000.00 | 0.00<br>1,000.00 | 42,208.00                | 20201020-01: 3,618.72   20201030-01: 200.00   20201040: 1,005.20   20201010: 3,345.82   29999990E: 222.29   29999990-G: 100.00   29999990-wa: 50.00                                                                                                                                       | 8,542.03            | 33,665.97 | 33,665.97              | _____                 | _____                 |
| 198                               | Salentes, Allan R.<br>Draftsman III                         | 30,597.00<br>1,000.00 | 0.00<br>1,000.00 | 32,597.00                | 20201020-01: 2,753.73   20201040: 764.92   20201030-01: 200.00   20201010: 1,223.33   20201020-10: 4,126.25   29999990-9: 200.00   20201020-04: 200.00   20201020-11: 1,400.00   20201020-07: 655.56                                                                                      | 11,523.79           | 21,073.21 | 21,073.21              | _____                 | _____                 |
| 199                               | Sarvida, Clint C.<br>Engineer II                            | 43,996.00<br>1,000.00 | 0.00<br>1,000.00 | 45,996.00                | 20201020-01: 3,959.64   20201030-01: 200.00   20201040: 1,099.90   20201010: 4,428.97   29999990E: 3,325.32   29999990-G: 100.00   29999990-wa: 50.00   29999990-13: 2,002.00                                                                                                             | 15,165.83           | 30,830.17 | 30,830.17              | _____                 | _____                 |
| 200                               | Satuita, Jerimi Ann B.<br>Administrative Assistant V        | 30,024.00<br>1,000.00 | 0.00<br>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 | 27,362.66              | _____                 | _____                 |
| 201                               | SAUSA, GREGORIO B. Jr.<br>Security Guard I                  | 15,971.00<br>1,000.00 | 0.00<br>1,000.00 | 17,971.00                | 20201020-01: 1,437.39   20201030-01: 200.00   20201040: 399.27   20201010: 0.00   20201020-10: 1,221.59   20201020-11: 1,400.00   29999990-13: 6,450.89   20201020-07: 655.56   29999990E: 176.20   29999990-G: 100.00   29999990-wa: 50.00                                               | 12,090.90           | 5,880.10  | 5,880.10               | _____                 | _____                 |
| 202                               | Solis, Remenita J.<br>Administrative Assistant II           | 21,642.00<br>1,000.00 | 0.00<br>1,000.00 | 23,642.00                | 29999990-G: 100.00   29999990E: 424.69   20201020-01: 1,947.78   20201040: 541.05   20201030-01: 200.00   20201020-07: 655.56   20201020-03.3: 1,563.00   20201030-02: 792.22   20201010: 0.00   29999990-wa: 50.00   20201020-10: 3,103.92   20201020-04: 500.00   20201020-11: 3,027.78 | 12,906.00           | 10,736.00 | 10,736.00              | _____                 | _____                 |
| 203                               | Sopa, Eric B.<br>Heavy Equipment Operator I                 | 16,958.00<br>1,000.00 | 0.00<br>1,000.00 | 18,958.00                | 20201020-01: 1,526.22   20201030-01: 200.00   20201040: 423.95   20201010: 0.00   20201030-02: 919.61                                                                                                                                                                                     | 3,069.78            | 15,888.22 | 15,888.22              | _____                 | _____                 |
| 204                               | Subere, Maria Verjie Q.<br>Science Research Specialist I    | 34,421.00<br>1,000.00 | 0.00<br>1,000.00 | 36,421.00                | 20201020-01: 3,097.89   20201040: 860.52   20201030-01: 200.00   20201020-03.4: 2,598.24   20201010: 11,394.48                                                                                                                                                                            | 18,151.13           | 18,269.87 | 18,269.87              | _____                 | _____                 |
| Total                             |                                                             | 332,321.00            | 12,000.00        | 344,321.00               |                                                                                                                                                                                                                                                                                           | 119,618.08          |           |                        |                       |                       |

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

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| #                                 | Name<br>Position                                                   | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                               | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|--------------------------------------------------------------------|-----------------------|------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                                    |                       |                  |                          |                                                                                                                                                                                                                                                         |                     |            |                        |                       |                       |
| 217                               | Valenzona, Valerie C.<br>Administrative Officer III                | 37,024.00<br>1,000.00 | 0.00<br>1,000.00 | 39,024.00                | 20201020-01: 3,332.16   20201040: 925.60   20201030-01: 200.00   29999990-9: 11,637.50   20201010: 2,529.76   20201020-09: 1,966.67   20201020-07: 685.11   20201020-10: 4,778.56   20201030-02: 1,126.41   20201020-04: 300.00   20201020-11: 1,400.00 | 28,881.77           | 10,142.23  | 10,142.23              | _____                 | _____                 |
| 218                               | Valenzona, Mario Lilio P.<br>Supervising Administrative<br>Officer | 80,411.00<br>1,000.00 | 0.00<br>1,000.00 | 82,411.00                | 29999990-H: 500.00   29999990E: 1,527.12   20201010: 14,483.26   20201020-01: 7,236.99   20201040: 2,010.27   20201030-01: 10,200.00   29999990-9: 5,000.00   29999990-G: 100.00   29999990-wa: 50.00                                                   | 41,107.64           | 41,303.36  | 41,303.36              | _____                 | _____                 |
| 219                               | Valenzona, Raul Anthony S.<br>Administrative Aide VI               | 18,957.00<br>1,000.00 | 0.00<br>1,000.00 | 20,957.00                | 20201010: 0.00   20201020-01: 1,706.13   20201040: 473.92   20201030-01: 200.00   20201020-10: 892.65   20201030-02: 658.42                                                                                                                             | 3,931.12            | 17,025.88  | 17,025.88              | _____                 | _____                 |
| 220                               | Valenzona, Nicolas Nelson<br>R.<br>Administrative Aide V           | 18,133.00<br>1,000.00 | 0.00<br>1,000.00 | 20,133.00                | 20201020-01: 1,631.97   20201040: 453.32   20201030-01: 200.00   20201010: 0.00   20201020-10: 2,427.45   20201030-02: 1,114.13                                                                                                                         | 5,826.87            | 14,306.13  | 14,306.13              | _____                 | _____                 |
| 221                               | Vecina, Ryan Johnson B.<br>Administrative Aide IV                  | 17,084.00<br>1,000.00 | 0.00<br>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  | 12,957.86              | _____                 | _____                 |
| 222                               | Vega, Carlos M.<br>Administrative Aide VI                          | 18,957.00<br>1,000.00 | 0.00<br>1,000.00 | 20,957.00                | 20201020-01: 1,706.13   20201040: 473.92   20201030-01: 200.00   20201030-02: 778.56   29999990-13: 6,100.48                                                                                                                                            | 9,259.09            | 11,697.91  | 11,697.91              | _____                 | _____                 |
| 223                               | Vergara, Rafael B.<br>Administrative Assistant II                  | 21,448.00<br>1,000.00 | 0.00<br>1,000.00 | 23,448.00                | 29999990-G: 100.00   29999990E: 1,120.49   20201020-01: 1,930.32   20201040: 536.20   20201030-01: 200.00   20201030-02: 2,116.01   20201010: 0.00   29999990-wa: 50.00   20201020-09: 1,966.67   20201020-04: 250.00   20201020-10: 2,734.67           | 11,004.36           | 12,443.64  | 12,443.64              | _____                 | _____                 |
| 224                               | Vergis, Valerie Y.<br>Administrative Officer II                    | 30,024.00<br>1,000.00 | 0.00<br>1,000.00 | 32,024.00                | 20201020-01: 2,702.16   20201040: 750.60   20201030-01: 200.00   20201020-07: 655.56   29999990-9: 15,074.54   20201010: 0.00   20201020-09: 1,966.67   20201020-10: 3,341.14   20201020-11: 2,333.33                                                   | 27,024.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 225                               | Vilbar, Carren Mae B.<br>Administrative Assistant III              | 23,226.00<br>1,000.00 | 0.00<br>1,000.00 | 25,226.00                | 20201020-01: 2,090.34   20201040: 580.65   20201030-01: 200.00   20201020-07: 677.64   20201020-10: 3,132.21   29999990-13: 2,891.78   20201030-02: 1,168.31                                                                                            | 10,740.93           | 14,485.07  | 14,485.07              | _____                 | _____                 |
| 226                               | Vilbar, Aldren L.<br>Administrative Aide I                         | 14,061.00<br>1,000.00 | 0.00<br>1,000.00 | 16,061.00                | 20201020-01: 1,265.49   20201030-01: 200.00   20201040: 351.52                                                                                                                                                                                          | 1,817.01            | 14,243.99  | 14,243.99              | _____                 | _____                 |
| 227                               | Villas, Me-an D.<br>Administrative Assistant II                    | 21,839.00<br>1,000.00 | 0.00<br>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  | 20,927.52              | _____                 | _____                 |
| 228                               | Villas, Jansel Joi C.<br>Administrative Aide VI                    | 18,957.00<br>1,000.00 | 0.00<br>1,000.00 | 20,957.00                | 20201020-01: 1,706.13   20201040: 473.92   20201030-01: 200.00   20201010: 0.00   29999990E: 2,033.14   29999990-G: 100.00   29999990-wa: 50.00   20201020-03.4: 766.01   29999990-9: 200.00   29999990-13: 7,118.22                                    | 12,647.42           | 8,309.58   | 8,309.58               | _____                 | _____                 |
| Total                             |                                                                    | 332,121.00            | 12,000.00        | 344,121.00               | 161,277.83                                                                                                                                                                                                                                              |                     | 161,277.83 | 182,843.17             | 182,843.17            |                       |

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

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

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

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

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| #                                             | Name<br>Position                                   | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                              | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|----------------------------------------------------|------------------------|------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                    |                        |                  |                          |                                                                                                                                                                                                                                                                                                                        |                     |            |                        |                       |                       |
| 257                                           | Anonar, Olive Ann G.<br>Instructor I               | 32,245.00<br>1,000.00  | 0.00<br>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  | 28,749.19              | _____                 | _____                 |
| 258                                           | Armecin, Romel B.<br>Professor VI                  | 180,492.00<br>1,000.00 | 0.00<br>1,000.00 | 182,492.00               | 29999990-H: 1,000.00   29999990E: 641.56   20201010: 43,318.78   20201020-01: 16,244.28   20201040: 2,500.00   20201030-01: 200.00   29999990-10: 902.46   29999990-G: 100.00   29999990-wa: 50.00                                                                                                                     | 64,957.08           | 117,534.92 | 117,534.92             | _____                 | _____                 |
| 259                                           | Arradaza, Catherine C.<br>Associate Professor V    | 87,315.00<br>1,000.00  | 0.00<br>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  | 62,239.52              | _____                 | _____                 |
| 260                                           | Artiga, Edilberto Jr. A. II<br>Instructor I        | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201040: 806.12   20201030-01: 200.00   29999990-10: 161.23   20201010: 404.89                                                                                                                                                                                                                | 4,474.29            | 29,770.71  | 29,770.71              | _____                 | _____                 |
| 261                                           | Asio, Victor B.<br>University Professor            | 203,200.00<br>1,000.00 | 0.00<br>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 | 132,064.58             | _____                 | _____                 |
| 262                                           | Asio, Luz G.<br>Assistant Professor IV             | 51,304.00<br>1,000.00  | 0.00<br>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  | 32,336.76              | _____                 | _____                 |
| 263                                           | Asoy, Angelica C.<br>Laboratory Technician II      | 21,642.00<br>1,000.00  | 0.00<br>1,000.00 | 23,642.00                | 20201020-01: 1,947.78   20201040: 541.05   20201030-01: 200.00   20201010: 0.00   20201020-10: 4,067.10   29999990-9: 4,917.22   20201020-11: 1,400.00   20201030-02: 728.83   20201020-09: 1,966.67                                                                                                                   | 15,768.65           | 7,873.35   | 7,873.35               | _____                 | _____                 |
| 264                                           | Aure, Ma. Rachel Kim L.<br>Associate Professor V   | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 89,315.00                | 29999990-H: 1,000.00   29999990E: 3,370.49   20201010: 15,398.29   20201020-01: 7,858.35   20201040: 2,182.87   20201030-01: 200.00   20201020-03-3: 9,634.44   29999990-10: 436.58   29999990-9: 11,827.78   29999990-G: 100.00   29999990-wa: 50.00                                                                  | 52,058.80           | 37,256.20  | 37,256.20              | _____                 | _____                 |
| 265                                           | Aure, Rev Rhizza L.<br>Associate Professor V       | 87,315.00<br>1,000.00  | 0.00<br>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  | 39,461.07              | _____                 | _____                 |
| 266                                           | Avila, Doryn Jan L.<br>Instructor III              | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 39,024.00                | 29999990-H: 1,200.00   29999990E: 2,069.28   20201010: 2,531.83   20201020-01: 3,332.16   20201040: 925.60   20201030-01: 200.00   20201020-07: 655.56   29999990-10: 185.12   20201030-02: 2,177.63   20201020-10: 5,768.17   29999990-9: 12,495.32   29999990-G: 100.00   29999990-wa: 50.00   20201020-11: 2,333.33 | 34,024.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 267                                           | BACOLOD, CHRISTIAN N.<br>Instructor I              | 32,529.00<br>1,000.00  | 0.00<br>1,000.00 | 34,529.00                | 20201020-01: 2,927.61   20201030-01: 200.00   20201040: 813.22   20201010: 1,440.70                                                                                                                                                                                                                                    | 5,381.53            | 29,147.47  | 29,147.47              | _____                 | _____                 |
| 268                                           | Bagarinao, Mariedith I.<br>Assistant Professor III | 47,247.00<br>1,000.00  | 0.00<br>1,000.00 | 49,247.00                | 20201020-01: 4,252.23   20201040: 1,181.17   20201030-01: 700.00   29999990-10: 236.24   29999990-9: 6,083.33   20201010: 4,908.03   20201020-10: 3,853.09   20201020-11: 1,400.00                                                                                                                                     | 22,614.09           | 26,632.91  | 26,632.91              | _____                 | _____                 |
| Total                                         |                                                    | 911,873.00             | 12,000.00        | 923,873.00               |                                                                                                                                                                                                                                                                                                                        | 375,806.32          | 548,066.68 | 548,066.68             |                       |                       |

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| #                                             | Name<br>Position                                      | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-------------------------------------------------------|------------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                       |                        |                  |                          |                                                                                                                                                                                                                                                          |                     |            |                        |                       |                       |
| 269                                           | BAJAO, ACE A.<br>Instructor I                         | 32,245.00<br>1,000.00  | 0.00<br>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  | 28,750.46              | _____                 | _____                 |
| 270                                           | Balaga, Cle Marven P.<br>Instructor II                | 34,421.00<br>1,000.00  | 0.00<br>1,000.00 | 36,421.00                | 20201020-01: 3,097.89   20201030-01: 200.00   20201040: 860.52   20201010: 1,594.07   20201020-10: 4,432.79   20201020-11: 1,400.00   20201020-04: 1,000.00   20201020-07: 655.56   20201030-02: 1,544.71                                                | 14,785.54           | 21,635.46  | 21,635.46              | _____                 | _____                 |
| 271                                           | Balala, Lotis M.<br>Professor V                       | 160,469.00<br>1,000.00 | 0.00<br>1,000.00 | 162,469.00               | 29999990-G: 100.00   29999990E: 3,397.61   20201010: 36,456.97   20201020-01: 14,442.21   20201040: 2,500.00   20201030-01: 1,200.00   29999990-10: 802.35   29999990-9: 10,000.00   20201020-10: 8,483.47   29999990-wa: 100.00   29999990-H: 1,000.00  | 78,482.61           | 83,986.39  | 83,986.39              | _____                 | _____                 |
| 272                                           | Baldonado, Christian Vie P.<br>Assistant Professor II | 43,560.00<br>1,000.00  | 0.00<br>1,000.00 | 45,560.00                | 20201020-01: 3,920.40   20201040: 1,089.00   20201030-01: 200.00   20201010: 5,388.00   29999990E: 238.55   29999990-G: 100.00   29999990-wa: 50.00                                                                                                      | 10,985.95           | 34,574.05  | 34,574.05              | _____                 | _____                 |
| 273                                           | Baldos, Odelo B.<br>Agricultural Technician II        | 21,642.00<br>1,000.00  | 0.00<br>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  | 20,953.17              | _____                 | _____                 |
| 274                                           | Baldos, Angelica P.<br>Associate Professor V          | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 89,315.00                | 29999990-H: 1,000.00   20201010: 15,395.02   20201020-01: 7,858.35   20201040: 2,182.87   20201030-01: 1,200.00   29999990-10: 436.58   29999990E: 4,228.94   20201020-10: 10,018.04   29999990-wa: 50.00   29999990-G: 100.00                           | 42,469.80           | 46,845.20  | 46,845.20              | _____                 | _____                 |
| 275                                           | Ballebas, Rhea P.<br>Administrative Aide IV           | 16,833.00<br>1,000.00  | 0.00<br>1,000.00 | 18,833.00                | 20201020-01: 1,514.97   20201040: 420.82   20201030-01: 700.00   29999990-13: 8,452.89   20201030-02: 200.00                                                                                                                                             | 11,288.68           | 7,544.32   | 7,544.32               | _____                 | _____                 |
| 276                                           | Balmoria, Carolina I M.<br>Instructor I               | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12   20201010: 0.00                                                                                                                                                                          | 3,908.17            | 30,336.83  | 30,336.83              | _____                 | _____                 |
| 277                                           | Bancale, Gloria E.<br>Associate Professor I           | 56,390.00<br>1,000.00  | 0.00<br>1,000.00 | 58,390.00                | 20201010: 7,024.42   20201020-01: 5,075.10   20201040: 1,409.75   20201030-01: 200.00   29999990-10: 281.95   29999990-9: 24,583.30   20201020-10: 7,357.91   29999990E: 187.05   29999990-H: 500.00   29999990-G: 100.00   29999990-wa: 50.00           | 46,769.48           | 11,620.52  | 11,620.52              | _____                 | _____                 |
| 278                                           | Bandalan-Salazar, Marz<br>Pauline G.<br>Instructor I  | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12   20201010: 925.58   20201020-10: 1,944.77   29999990-9: 700.00                                                                                                                           | 7,478.52            | 26,766.48  | 26,766.48              | _____                 | _____                 |
| 279                                           | Bande, Rhodora A.<br>Associate Professor II           | 62,967.00<br>1,000.00  | 0.00<br>1,000.00 | 64,967.00                | 20201010: 8,249.47   20201020-01: 5,667.03   20201040: 1,574.17   20201030-01: 1,000.00   20201020-07: 655.56   20201020-04: 500.00   29999990-10: 314.84   29999990-9: 9,589.57   20201020-10: 9,809.97   20201020-11: 1,400.00   29999990-13: 3,003.00 | 41,763.61           | 23,203.39  | 23,203.39              | _____                 | _____                 |
| 280                                           | Bande, Marlito Jose M.<br>Associate Professor V       | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 89,315.00                | 29999990-H: 500.00   29999990E: 578.31   20201010: 15,395.02   20201020-01: 7,858.35   20201040: 2,182.87   20201030-01: 200.00   29999990-9: 5,166.67   20201020-10: 15,954.80   29999990-G: 100.00   29999990-wa: 50.00                                | 47,986.02           | 41,328.98  | 41,328.98              | _____                 | _____                 |
| Total                                         |                                                       | 679,647.00             | 12,000.00        | 691,647.00               |                                                                                                                                                                                                                                                          | 314,101.75          | 377,545.25 | 377,545.25             |                       |                       |

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|-----------------------------------------------|---------------------------------------------------------|------------------------|------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                         |                        |                  |                          |                                                                                                                                                                                                                                                                                       |                     |            |                        |                       |                       |
| 281                                           | Bandibas, Yhena L.<br>Instructor I                      | 32,817.00<br>1,000.00  | 0.00<br>1,000.00 | 34,817.00                | 20201010: 1,684.81   20201020-01: 2,953.53   20201040: 820.42   20201030-01: 200.00   20201020-07: 655.56   29999990-10: 164.09   20201020-10: 4,524.76   29999990-9: 12,488.06   20201020-11: 2,100.00                                                                               | 25,591.23           | 9,225.77   | 9,225.77               | _____                 | _____                 |
| 282                                           | Bandibas, Kevin Nick S.<br>Instructor I                 | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 34,245.00                | 20201010: 1,321.87   20201020-01: 2,902.05   20201040: 806.12   20201030-01: 200.00   20201020-07: 655.56   29999990-10: 161.23   29999990-9: 11,845.84   20201020-10: 4,348.51   20201020-11: 1,400.00   20201020-09: 1,966.67                                                       | 25,607.85           | 8,637.15   | 8,637.15               | _____                 | _____                 |
| 283                                           | Bañoc, Dionesio M.<br>Professor VI                      | 180,492.00<br>1,000.00 | 0.00<br>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 | 119,129.46             | _____                 | _____                 |
| 284                                           | Bansale, Jay C.<br>Assistant Professor I                | 40,208.00<br>1,000.00  | 0.00<br>1,000.00 | 42,208.00                | 20201020-01: 3,618.72   20201040: 1,005.20   20201030-01: 200.00   20201010: 2,707.28   20201020-10: 3,975.49   29999990-9: 3,843.06   29999990-10: 201.04   20201020-04: 200.00   29999990-13: 3,781.56                                                                              | 19,532.35           | 22,675.65  | 22,675.65              | _____                 | _____                 |
| 285                                           | BANTASAN, JADE<br>BARACHIEL D.<br>Instructor I          | 32,529.00<br>1,000.00  | 0.00<br>1,000.00 | 34,529.00                | 20201020-01: 2,927.61   20201030-01: 1,200.00   20201040: 813.22   20201010: 1,858.99   20201020-11: 5,300.00                                                                                                                                                                         | 12,099.82           | 22,429.18  | 22,429.18              | _____                 | _____                 |
| 286                                           | Bantay, Ayrtton John V.<br>Assistant Professor II       | 43,560.00<br>1,000.00  | 0.00<br>1,000.00 | 45,560.00                | 20201020-01: 3,920.40   20201040: 1,089.00   20201030-01: 200.00   29999990-10: 217.80   20201010: 4,249.72   29999990-9: 3,822.22                                                                                                                                                    | 13,499.14           | 32,060.86  | 32,060.86              | _____                 | _____                 |
| 287                                           | Banzon, Joan Rosemarie A.<br>Administrative Officer III | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 39,024.00                | 20201020-01: 3,332.16   20201040: 925.60   20201030-01: 1,000.00   20201030-02: 699.33   20201010: 2,634.79   20201020-10: 4,206.48   20201020-04: 100.00   29999990E: 777.10   29999990-G: 100.00   29999990-wa: 50.00   20201020-11: 2,333.33                                       | 16,158.79           | 22,865.21  | 22,865.21              | _____                 | _____                 |
| 288                                           | Barredo, Bayron S.<br>Associate Professor IV            | 78,162.00<br>1,000.00  | 0.00<br>1,000.00 | 80,162.00                | 20201010: 12,528.70   20201020-01: 7,034.58   20201040: 1,954.05   20201030-01: 1,200.00   20201020-07: 655.56   29999990-10: 390.81   29999990-9: 5,830.56   20201020-03.3: 8,866.70   20201020-10: 8,698.06   20201020-04: 1,000.00   20201020-11: 2,333.33   20201020-09: 1,966.67 | 52,459.02           | 27,702.98  | 27,702.98              | _____                 | _____                 |
| 289                                           | Barrera, Jomari Joseph A.<br>Assistant Professor I      | 40,208.00<br>1,000.00  | 0.00<br>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  | 32,409.27              | _____                 | _____                 |
| 290                                           | Batistel, Cheryl C.<br>Associate Professor II           | 62,967.00<br>1,000.00  | 0.00<br>1,000.00 | 64,967.00                | 20201010: 8,548.81   20201020-01: 5,667.03   20201040: 1,574.17   20201030-01: 200.00   29999990-10: 314.84   29999990-9: 10,000.00   20201020-10: 7,634.50   29999990E: 1,590.37   29999990-H: 500.00   29999990-G: 100.00   29999990-wa: 50.00                                      | 36,179.72           | 28,787.28  | 28,787.28              | _____                 | _____                 |
| 291                                           | Beato, Ma. Rosa De Lima<br>G.<br>Assistant Professor IV | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 53,304.00                | 20201010: 5,845.54   20201020-01: 4,617.36   20201040: 1,282.60   20201030-01: 200.00   29999990-10: 256.52   20201020-10: 4,698.16   20201020-11: 1,866.67                                                                                                                           | 18,766.85           | 34,537.15  | 34,537.15              | _____                 | _____                 |
| 292                                           | BELDIA, KENT JAN A.<br>Guidance Counselor III           | 34,421.00<br>1,000.00  | 0.00<br>1,000.00 | 36,421.00                | 20201020-01: 3,097.89   20201030-01: 200.00   20201040: 860.52   20201010: 1,594.07   29999990E: 211.44   29999990-G: 100.00   29999990-wa: 50.00   29999990-H: 1,000.00                                                                                                              | 7,113.92            | 29,307.08  | 29,307.08              | _____                 | _____                 |
| Total                                         |                                                         | 677,937.00             | 12,000.00        | 689,937.00               |                                                                                                                                                                                                                                                                                       | 300,169.96          | 389,767.04 | 389,767.04             |                       |                       |

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| #                                             | Name<br>Position                               | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                  | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|------------------------------------------------|------------------------|------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                |                        |                  |                          |                                                                                                                                                                                                                                                                                                            |                     |           |                        |                       |                       |
| 293                                           | Bellen, Joy A.<br>Associate Professor II       | 62,967.00<br>1,000.00  | 0.00<br>1,000.00 | 64,967.00                | 20201010: 8,548.81   20201020-01: 5,667.03   20201040: 1,574.17   20201030-01: 1,200.00   29999990-10: 314.84   29999990-9: 13,033.33   29999990-G: 100.00   29999990-wa: 50.00   29999990-H: 1,000.00   20201020-10: 6,703.88                                                                             | 38,192.06           | 26,774.94 | 26,774.94              | _____                 | _____                 |
| 294                                           | Bello, Lorie Mae R.<br>Instructor III          | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 39,024.00                | 20201020-01: 3,332.16   20201030-01: 200.00   20201040: 925.60   20201010: 1,567.73                                                                                                                                                                                                                        | 6,025.49            | 32,998.51 | 32,998.51              | _____                 | _____                 |
| 295                                           | Belonias, Beatriz S.<br>Professor VI           | 180,492.00<br>1,000.00 | 0.00<br>1,000.00 | 182,492.00               | 20201010: 43,315.80   20201020-01: 16,244.28   20201040: 2,500.00   20201030-01: 25,200.00   29999990-10: 902.46   29999990-9: 5,000.00                                                                                                                                                                    | 93,162.54           | 89,329.46 | 89,329.46              | _____                 | _____                 |
| 296                                           | Belonias, Ted Dominique S.<br>Instructor II    | 34,421.00<br>1,000.00  | 0.00<br>1,000.00 | 36,421.00                | 20201020-01: 3,097.89   20201040: 860.52   20201030-01: 700.00   20201010: 1,919.19   29999990-9: 1,200.00                                                                                                                                                                                                 | 7,777.60            | 28,643.40 | 28,643.40              | _____                 | _____                 |
| 297                                           | Bencure, Jannet C.<br>Associate Professor V    | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 89,315.00                | 29999990-H: 1,000.00   29999990E: 948.80   20201010: 15,395.02   20201020-01: 7,858.35   20201040: 2,182.87   20201030-01: 200.00   29999990-10: 436.58   29999990-9: 5,866.67   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 13,603.28                                                          | 47,641.57           | 41,673.43 | 41,673.43              | _____                 | _____                 |
| 298                                           | Bengalan, Marlon D.<br>Administrative Aide I   | 14,862.00<br>1,000.00  | 0.00<br>1,000.00 | 16,862.00                | 20201020-01: 1,337.58   20201040: 371.55   20201030-01: 200.00   20201020-03.4: 2,018.17   20201010: 0.00   20201030-02: 689.62                                                                                                                                                                            | 4,616.92            | 12,245.08 | 12,245.08              | _____                 | _____                 |
| 299                                           | Benitez, Marilou M.<br>Professor V             | 160,469.00<br>1,000.00 | 0.00<br>1,000.00 | 162,469.00               | 20201010: 36,456.97   20201020-01: 14,442.21   20201040: 2,500.00   20201030-01: 1,000.00   29999990-10: 802.35   29999990-9: 200.00   20201020-04: 1,500.00   20201020-10: 18,613.60   20201020-11: 2,333.33                                                                                              | 77,848.46           | 84,620.54 | 84,620.54              | _____                 | _____                 |
| 300                                           | Bernaldez, Samuel O.<br>Instructor III         | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 39,024.00                | 20201020-01: 3,332.16   20201030-01: 200.00   20201040: 925.60   20201010: 1,979.65   29999990-10: 185.12                                                                                                                                                                                                  | 6,622.53            | 32,401.47 | 32,401.47              | _____                 | _____                 |
| 301                                           | Bitacura, Jayzon G.<br>Associate Professor V   | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 89,315.00                | 20201010: 14,383.07   20201020-01: 7,858.35   20201040: 2,182.87   20201030-01: 200.00   20201020-07: 655.56   20201020-03.3: 7,643.32   20201020-04: 500.00   29999990-10: 436.58   20201020-10: 9,716.62   20201020-09: 1,966.67   29999990-9: 9,255.55   20201020-11: 2,333.33   29999990-13: 16,016.00 | 73,147.92           | 16,167.08 | 16,167.08              | _____                 | _____                 |
| 302                                           | Bolastig, Fernando D.<br>Farm Worker II        | 16,833.00<br>1,000.00  | 0.00<br>1,000.00 | 18,833.00                | 20201020-01: 1,514.97   20201030-01: 200.00   20201040: 420.82   20201010: 0.00   29999990-13: 5,561.11                                                                                                                                                                                                    | 7,696.90            | 11,136.10 | 11,136.10              | _____                 | _____                 |
| 303                                           | BOLDO, JULES UEL EVAN C.<br>Instructor I       | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12   20201010: 0.00                                                                                                                                                                                                                            | 3,908.17            | 30,336.83 | 30,336.83              | _____                 | _____                 |
| 304                                           | Bongcales, Marian S.<br>Administrative Aide IV | 16,833.00<br>1,000.00  | 0.00<br>1,000.00 | 18,833.00                | 20201020-01: 1,514.97   20201040: 420.82   20201030-01: 700.00   29999990-13: 6,673.33                                                                                                                                                                                                                     | 9,309.12            | 9,523.88  | 9,523.88               | _____                 | _____                 |
| Total                                         |                                                | 779,800.00             | 12,000.00        | 791,800.00               |                                                                                                                                                                                                                                                                                                            | 375,949.28          |           |                        |                       |                       |

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| #                                             | Name<br>Position                                     | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|------------------------------------------------------|------------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                      |                        |                  |                          |                                                                                                                                                                                                                                                                                                          |                     |           |                        |                       |                       |
| 305                                           | Bongon, Roxanne J.<br>Professor II                   | 111,727.00<br>1,000.00 | 0.00<br>1,000.00 | 113,727.00               | 20201020-01: 10,055.43   20201030-01: 200.00   20201040: 2,500.00   20201010: 11,340.88                                                                                                                                                                                                                  | 24,096.31           | 89,630.69 | 89,630.69              | _____                 | _____                 |
| 306                                           | BUCAL, ARGIE R.<br>Instructor I                      | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12   20201010: 1,116.11   20201020-11: 950.00                                                                                                                                                                                                | 5,974.28            | 28,270.72 | 28,270.72              | _____                 | _____                 |
| 307                                           | Bulayog, Ernesto F.<br>Associate Professor V         | 88,574.00<br>1,000.00  | 0.00<br>1,000.00 | 90,574.00                | 20201010: 15,756.12   20201020-01: 7,971.66   20201040: 2,214.35   20201030-01: 200.00   20201020-03.4: 10,026.66   20201020-04: 1,000.00   29999990-10: 442.87   29999990-9: 25,812.64   29999990E: 203.31   29999990-H: 500.00   29999990-G: 100.00   29999990-wa: 50.00                               | 64,277.61           | 26,296.39 | 26,296.39              | _____                 | _____                 |
| 308                                           | Bustamante, Roger Roque E.<br>Instructor III         | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 39,024.00                | 20201020-01: 3,332.16   20201040: 925.60   20201030-01: 200.00   29999990-10: 185.12   20201010: 1,990.90   29999990-9: 11,250.00   20201020-10: 6,492.61                                                                                                                                                | 24,376.39           | 14,647.61 | 14,647.61              | _____                 | _____                 |
| 309                                           | Cabase, Michelle Aubrey D.<br>Instructor I           | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 34,245.00                | 20201010: 1,218.79   20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12   29999990-9: 4,136.11                                                                                                                                                                                               | 9,263.07            | 24,981.93 | 24,981.93              | _____                 | _____                 |
| 310                                           | Cabatchete, Jessa D.<br>Instructor I                 | 32,245.00<br>1,000.00  | 0.00<br>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 | 28,750.46              | _____                 | _____                 |
| 311                                           | CABELIN, ROLANDO S. Jr.<br>Instructor I              | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12   20201010: 1,136.37   20201020-10: 4,737.78   20201030-02: 1,071.01   20201020-04: 200.00   20201020-11: 1,400.00                                                                                                                        | 12,453.33           | 21,791.67 | 21,791.67              | _____                 | _____                 |
| 312                                           | CABRAL, ALEXANDER L. Jr.<br>Instructor I             | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12   20201010: 1,076.02   29999990-10: 161.23                                                                                                                                                                                                | 5,145.42            | 29,099.58 | 29,099.58              | _____                 | _____                 |
| 313                                           | Cadalin, Joy Adeline N.<br>Instructor III            | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 39,024.00                | 20201010: 1,849.16   20201040: 925.60   20201020-01: 3,332.16   20201030-01: 200.00   29999990-9: 200.00                                                                                                                                                                                                 | 6,506.92            | 32,517.08 | 32,517.08              | _____                 | _____                 |
| 314                                           | Cagande, Jeffrey Lloyd L.<br>Associate Professor III | 70,013.00<br>1,000.00  | 0.00<br>1,000.00 | 72,013.00                | 20201010: 11,304.04   20201020-01: 6,301.17   20201040: 1,750.32   20201030-01: 200.00   29999990-10: 350.07   29999990-9: 2,655.56   20201020-10: 6,968.22   20201020-03.3: 8,594.08                                                                                                                    | 38,123.46           | 33,889.54 | 33,889.54              | _____                 | _____                 |
| 315                                           | Cagasan, Ulysses A.<br>Professor VI                  | 180,492.00<br>1,000.00 | 0.00<br>1,000.00 | 182,492.00               | 20201010: 43,315.80   20201020-01: 16,244.28   20201040: 2,500.00   20201030-01: 200.00   29999990-10: 902.46   29999990-9: 51,500.00   29999990E: 2,737.96   29999990-G: 100.00   29999990-wa: 50.00   29999990-H: 1,000.00                                                                             | 118,550.50          | 63,941.50 | 63,941.50              | _____                 | _____                 |
| 316                                           | Caintic, Pauline S.<br>Assistant Professor IV        | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 53,304.00                | 20201010: 5,845.54   20201020-01: 4,617.36   20201040: 1,282.60   20201030-01: 200.00   20201020-07: 655.56   20201020-03.3: 5,293.93   29999990-10: 256.52   20201030-02: 1,665.94   29999990-9: 7,132.27   20201020-10: 7,992.93   20201020-09: 1,966.67   20201020-04: 500.00   20201020-11: 1,325.00 | 38,734.32           | 14,569.68 | 14,569.68              | _____                 | _____                 |
| Total                                         |                                                      | 749,383.00             | 12,000.00        | 761,383.00               |                                                                                                                                                                                                                                                                                                          | 352,996.15          |           | 408,386.85             |                       |                       |

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| #                                             | Name<br>Position                                     | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                             | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|------------------------------------------------------|-----------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                      |                       |                  |                          |                                                                                                                                                                                                                                                                                                                       |                     |            |                        |                       |                       |
| 317                                           | Cala, Christine Gay B.<br>Administrative Aide VI     | 18,957.00<br>1,000.00 | 0.00<br>1,000.00 | 20,957.00                | 20201020-01: 1,706.13   20201040: 473.92   20201030-01: 200.00                                                                                                                                                                                                                                                        | 2,380.05            | 18,576.95  | 18,576.95              | _____                 | _____                 |
| 318                                           | Calda, Michelle A.<br>Associate Professor V          | 87,315.00<br>1,000.00 | 0.00<br>1,000.00 | 89,315.00                | 29999990-H: 1,200.00   29999990E: 1,021.09   20201010: 21,600.08   20201020-01: 7,858.35   20201040: 2,182.87   20201030-01: 200.00   20201020-03.4: 5,071.71   20201020-04: 400.00   29999990-G: 100.00   29999990-wa: 50.00   29999990-10: 436.57                                                                   | 40,120.67           | 49,194.33  | 49,194.33              | _____                 | _____                 |
| 319                                           | Calhoun, Maricel V.<br>Assistant Professor II        | 43,560.00<br>1,000.00 | 0.00<br>1,000.00 | 45,560.00                | 20201010: 4,050.67   20201020-01: 3,920.40   20201040: 1,089.00   20201030-01: 200.00   29999990-10: 217.80   29999990-9: 23,505.89   20201020-10: 4,414.80   20201020-11: 1,866.67                                                                                                                                   | 39,265.23           | 6,294.77   | 6,294.77               | _____                 | _____                 |
| 320                                           | Calixtro, Abegail P.<br>Instructor I                 | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12                                                                                                                                                                                                                                                        | 3,908.17            | 30,336.83  | 30,336.83              | _____                 | _____                 |
| 321                                           | Calungsod, Phoebe Lynn B.<br>Associate Professor III | 70,013.00<br>1,000.00 | 0.00<br>1,000.00 | 72,013.00                | 20201010: 11,304.04   20201020-01: 6,301.17   20201040: 1,750.32   20201030-01: 200.00   20201020-07: 655.56   20201020-04: 500.00   29999990-10: 350.07   20201020-10: 10,907.71   29999990E: 4,518.10   29999990-H: 500.00   29999990-G: 100.00   29999990-wa: 50.00   29999990-9: 1,667.00   20201020-11: 2,333.33 | 41,137.30           | 30,875.70  | 30,875.70              | _____                 | _____                 |
| 322                                           | Calungsod, Michael R.<br>Instructor I                | 32,245.00<br>1,000.00 | 0.00<br>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  | 28,822.76              | _____                 | _____                 |
| 323                                           | Cañete, Quimson R.<br>Instructor II                  | 34,421.00<br>1,000.00 | 0.00<br>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  | 30,301.32              | _____                 | _____                 |
| 324                                           | Cano, Allan N.<br>Assistant Professor I              | 40,208.00<br>1,000.00 | 0.00<br>1,000.00 | 42,208.00                | 20201020-01: 3,618.72   20201030-01: 200.00   20201040: 1,005.20   20201010: 3,273.77   20201020-10: 2,960.18   29999990-9: 3,000.00   20201030-02: 936.34                                                                                                                                                            | 14,994.21           | 27,213.79  | 27,213.79              | _____                 | _____                 |
| 325                                           | Capacao, Roda G.<br>Instructor I                     | 32,245.00<br>1,000.00 | 0.00<br>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  | 28,389.23              | _____                 | _____                 |
| 326                                           | Capulla, Rose P.<br>Associate Professor I            | 56,390.00<br>1,000.00 | 0.00<br>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  | 38,073.42              | _____                 | _____                 |
| 327                                           | Capuno, Charmagne Faith<br>F.<br>Instructor I        | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12   20201010: 1,575.70                                                                                                                                                                                                                                   | 5,483.87            | 28,761.13  | 28,761.13              | _____                 | _____                 |
| 328                                           | Casangcapan, Manuel E.<br>Associate Professor III    | 70,013.00<br>1,000.00 | 0.00<br>1,000.00 | 72,013.00                | 29999990-H: 2,000.00   29999990E: 2,984.98   20201010: 12,721.06   20201020-01: 6,301.17   20201040: 1,750.32   20201030-01: 200.00   29999990-10: 350.07   29999990-9: 100.00   29999990-G: 200.00   29999990-wa: 200.00                                                                                             | 26,807.60           | 45,205.40  | 45,205.40              | _____                 | _____                 |
| Total                                         |                                                      | 561,857.00            | 12,000.00        | 573,857.00               |                                                                                                                                                                                                                                                                                                                       | 211,811.37          | 362,045.63 | 362,045.63             |                       |                       |

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| #                                             | Name<br>Position                                  | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                                | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|---------------------------------------------------|-----------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                   |                       |                  |                          |                                                                                                                                                                                                                                                                                                                          |                     |            |                        |                       |                       |
| 329                                           | Casangcapan, Athena<br>Valerie C.<br>Instructor I | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12   20201010: 1,394.26                                                                                                                                                                                                                                      | 5,302.43            | 28,942.57  | 28,942.57              | _____                 | _____                 |
| 330                                           | Castil, Ma. Babette Jeds L.<br>Instructor II      | 34,421.00<br>1,000.00 | 0.00<br>1,000.00 | 36,421.00                | 20201020-01: 3,097.89   20201030-01: 1,200.00   20201040: 860.52   20201010: 1,961.27   29999990E: 176.20   29999990-G: 50.00   29999990-wa: 100.00   29999990-H: 500.00                                                                                                                                                 | 7,945.88            | 28,475.12  | 28,475.12              | _____                 | _____                 |
| 331                                           | Catibo, Daniel A.<br>Instructor I                 | 32,245.00<br>1,000.00 | 0.00<br>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  | 28,589.23              | _____                 | _____                 |
| 332                                           | Catre, Salvador M. Jr.<br>Assistant Professor IV  | 51,304.00<br>1,000.00 | 0.00<br>1,000.00 | 53,304.00                | 29999990-H: 500.00   29999990E: 238.55   20201010: 5,845.54   20201020-01: 4,617.36   20201040: 1,282.60   20201030-01: 200.00   29999990-10: 256.52   29999990-G: 100.00   29999990-wa: 50.00                                                                                                                           | 13,090.57           | 40,213.43  | 40,213.43              | _____                 | _____                 |
| 333                                           | Cavero, Jedan A.<br>Instructor I                  | 32,245.00<br>1,000.00 | 0.00<br>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  | 28,750.46              | _____                 | _____                 |
| 334                                           | Cavite, France Allan M.<br>Associate Professor I  | 56,390.00<br>1,000.00 | 0.00<br>1,000.00 | 58,390.00                | 20201010: 5,998.62   20201020-01: 5,075.10   20201040: 1,409.75   20201030-01: 200.00   29999990-10: 281.95                                                                                                                                                                                                              | 12,965.42           | 45,424.58  | 45,424.58              | _____                 | _____                 |
| 335                                           | CAVITE, NEIL MICHAEL M.<br>Instructor I           | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12                                                                                                                                                                                                                                                           | 3,908.17            | 30,336.83  | 30,336.83              | _____                 | _____                 |
| 336                                           | Cayetano, Eileen B.<br>Associate Professor I      | 56,390.00<br>1,000.00 | 0.00<br>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  | 42,898.78              | _____                 | _____                 |
| 337                                           | Cayetano, Joselle R.<br>Associate Professor I     | 56,390.00<br>1,000.00 | 0.00<br>1,000.00 | 58,390.00                | 29999990-H: 1,200.00   29999990E: 8,078.36   20201010: 7,024.42   20201020-01: 5,075.10   20201040: 1,409.75   20201030-01: 200.00   20201020-03.4: 4,011.90   20201020-03.3: 9,634.44   20201020-04: 30.00   29999990-10: 281.95   20201030-02: 1,538.36   29999990-9: 200.00   29999990-G: 100.00   29999990-wa: 50.00 | 38,834.28           | 19,555.72  | 19,555.72              | _____                 | _____                 |
| 338                                           | Cayubit, Niel T. Jr.<br>Instructor I              | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12   20201010: 1,586.37   29999990-10: 161.23   29999990-13: 9,632.34                                                                                                                                                                                        | 15,288.11           | 18,956.89  | 18,956.89              | _____                 | _____                 |
| 339                                           | Centino, Zyra May H.<br>Assistant Professor IV    | 51,304.00<br>1,000.00 | 0.00<br>1,000.00 | 53,304.00                | 29999990-H: 1,000.00   29999990E: 3,153.63   20201020-01: 4,617.36   20201040: 1,282.60   20201030-01: 200.00   20201020-04: 500.00   29999990-10: 256.52   29999990-9: 22,892.28   20201010: 5,845.54   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 6,703.88   20201030-02: 1,702.19                         | 48,304.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 340                                           | Cesar, Senona A.<br>Associate Professor V         | 92,592.00<br>1,000.00 | 0.00<br>1,000.00 | 94,592.00                | 20201010: 16,908.56   20201020-01: 8,333.28   20201040: 2,314.80   20201030-01: 200.00   20201020-04: 1,500.00   29999990-10: 462.96   20201030-02: 5,925.31   29999990-9: 14,127.08   20201020-10: 15,166.64   29999990E: 1,364.46   29999990-H: 500.00   29999990-G: 100.00   29999990-wa: 50.00                       | 66,953.09           | 27,638.91  | 27,638.91              | _____                 | _____                 |
| Total                                         |                                                   | 572,016.00            | 12,000.00        | 584,016.00               | 239,233.48                                                                                                                                                                                                                                                                                                               |                     | 239,233.48 | 344,782.52             | 344,782.52            |                       |

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GENERAL PAYROLL  
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| #                                             | Name<br>Position                                     | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                                                                                                            | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|------------------------------------------------------|------------------------|------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                      |                        |                  |                          |                                                                                                                                                                                                                                                                                                                                                                                                      |                     |            |                        |                       |                       |
| 341                                           | Cimafranca, Lynette C.<br>Associate Professor V      | 87,315.00<br>1,000.00  | 0.00<br>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  | 56,742.18              | _____                 | _____                 |
| 342                                           | Cobico, Mary Ann G.<br>Assistant Professor I         | 40,208.00<br>1,000.00  | 0.00<br>1,000.00 | 42,208.00                | 20201010: 3,273.77   20201020-01: 3,618.72   20201040: 1,005.20   20201030-01: 200.00   29999990-9: 1,200.00   29999990E: 858.43   29999990-G: 100.00   29999990-wa: 50.00   29999990-H: 50.00   20201020-03.3: 5,780.67   20201020-10: 4,673.08   29999990-10: 201.04                                                                                                                               | 21,010.91           | 21,197.09  | 21,197.09              | _____                 | _____                 |
| 343                                           | Come, Renezita S.<br>Professor VI                    | 180,492.00<br>1,000.00 | 0.00<br>1,000.00 | 182,492.00               | 29999990-H: 1,000.00   29999990E: 4,409.66   20201010: 43,315.80   20201020-01: 16,244.28   20201040: 2,500.00   20201030-01: 1,200.00   20201020-04: 500.00   20201030-02: 2,858.73   29999990-9: 9,980.56   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 28,119.83   29999990-10: 902.46   20201020-11: 2,333.33                                                                         | 113,514.65          | 68,977.35  | 68,977.35              | _____                 | _____                 |
| 344                                           | Come, Warren D.<br>Assistant Professor IV            | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 53,304.00                | 20201010: 5,845.54   20201020-01: 4,617.36   20201040: 1,282.60   20201030-01: 200.00   20201020-04: 1,000.00   20201030-02: 1,577.77   20201020-10: 5,709.23   29999990-9: 10,169.45   29999990-10: 256.52   20201020-11: 2,333.33                                                                                                                                                                  | 32,991.80           | 20,312.20  | 20,312.20              | _____                 | _____                 |
| 345                                           | Compendio, Jade Dhapnee Z.<br>Assistant Professor IV | 51,304.00<br>1,000.00  | 0.00<br>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  | 39,401.98              | _____                 | _____                 |
| 346                                           | COMPENDIO-DADIOS,<br>SERICA JOY M.<br>Instructor III | 37,024.00<br>1,000.00  | 0.00<br>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  | 32,036.48              | _____                 | _____                 |
| 347                                           | Conde, Ladie Anne P.<br>Associate Professor I        | 56,390.00<br>1,000.00  | 0.00<br>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  | 43,598.78              | _____                 | _____                 |
| 348                                           | Cortes, Marjorie A.<br>Assistant Professor II        | 43,560.00<br>1,000.00  | 0.00<br>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  | 31,683.58              | _____                 | _____                 |
| 349                                           | Cuadra, Lijueraj J.<br>Associate Professor V         | 92,592.00<br>1,000.00  | 0.00<br>1,000.00 | 94,592.00                | 29999990-H: 1,000.00   29999990E: 4,563.28   20201010: 16,908.56   20201020-01: 8,333.28   20201040: 2,314.80   20201030-01: 200.00   20201020-07: 655.56   20201020-03.3: 9,634.44   29999990-10: 462.96   20201030-02: 1,381.18   29999990-9: 23,331.81   29999990-G: 100.00   29999990-wa: 50.00   20201020-09: 1,966.67   20201020-04: 1,000.00   20201020-10: 14,425.41   20201020-11: 2,333.33 | 88,661.28           | 5,930.72   | 5,930.72               | _____                 | _____                 |
| 350                                           | Cuyno, Donna C.<br>Instructor I                      | 32,529.00<br>1,000.00  | 0.00<br>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  | 23,790.28              | _____                 | _____                 |
| 351                                           | Dagohoy, Devenah Dawn T.<br>Instructor I             | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12                                                                                                                                                                                                                                                                                                                                       | 3,908.17            | 30,336.83  | 30,336.83              | _____                 | _____                 |
| 352                                           | Daiz, Devianne Jane E.<br>Assistant Professor IV     | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 53,304.00                | 20201010: 6,696.06   20201020-01: 4,617.36   20201040: 1,282.60   20201030-01: 200.00   29999990E: 1,798.20   29999990-H: 1,000.00   29999990-G: 100.00   29999990-wa: 50.00   29999990-10: 256.52   20201020-10: 2,382.19                                                                                                                                                                           | 18,382.93           | 34,921.07  | 34,921.07              | _____                 | _____                 |
| Total                                         |                                                      | 768,267.00             | 12,000.00        | 780,267.00               | 371,338.46                                                                                                                                                                                                                                                                                                                                                                                           |                     | 371,338.46 | 408,928.54             | 408,928.54            |                       |

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| #                                             | Name<br>Position                               | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                     | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|------------------------------------------------|------------------------|------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                |                        |                  |                          |                                                                                                                                                                                                                                                                               |                     |           |                        |                       |                       |
| 353                                           | Damicog, Marianne L.<br>Instructor I           | 32,245.00<br>1,000.00  | 0.00<br>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 | 28,606.97              | _____                 | _____                 |
| 354                                           | Datan, Malvin B.<br>Instructor III             | 37,024.00<br>1,000.00  | 0.00<br>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 | 31,351.36              | _____                 | _____                 |
| 355                                           | Dautil, Jane P.<br>Assistant Professor III     | 47,247.00<br>1,000.00  | 0.00<br>1,000.00 | 49,247.00                | 20201010: 5,512.40   20201020-01: 4,252.23   20201040: 1,181.17   20201030-01: 200.00   29999990-10: 236.24   29999990-9: 1,000.00                                                                                                                                            | 12,382.04           | 36,864.96 | 36,864.96              | _____                 | _____                 |
| 356                                           | De La Torre, Miriam M.<br>Registrar III        | 51,304.00<br>1,000.00  | 0.00<br>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 | 28,215.89              | _____                 | _____                 |
| 357                                           | De los Santos, Janet Alexis A.<br>Professor V  | 160,469.00<br>1,000.00 | 0.00<br>1,000.00 | 162,469.00               | 29999990-H: 1,000.00   29999990E: 4,129.54   20201010: 68,250.07   20201020-01: 14,442.21   20201040: 2,500.00   20201030-01: 200.00   29999990-10: 802.35   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 7,957.92                                                  | 99,432.09           | 63,036.91 | 63,036.91              | _____                 | _____                 |
| 358                                           | Degorio, Jovie Mariel L.<br>Instructor III     | 37,024.00<br>1,000.00  | 0.00<br>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 | 26,213.57              | _____                 | _____                 |
| 359                                           | Dela Peña, Wences Rey B.<br>Instructor III     | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 39,024.00                | 20201020-01: 3,332.16   20201040: 925.60   20201030-01: 200.00   29999990-10: 185.12   20201010: 2,529.76   29999990E: 1,572.30   29999990-G: 100.00   29999990-wa: 50.00                                                                                                     | 8,894.94            | 30,129.06 | 30,129.06              | _____                 | _____                 |
| 360                                           | Dela Peña, Mariane U.<br>Instructor I          | 32,529.00<br>1,000.00  | 0.00<br>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 | 28,790.28              | _____                 | _____                 |
| 361                                           | Deroy, Julien R.<br>Instructor I               | 32,817.00<br>1,000.00  | 0.00<br>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 | 22,141.44              | _____                 | _____                 |
| 362                                           | Desades, Christy M.<br>Associate Professor IV  | 78,162.00<br>1,000.00  | 0.00<br>1,000.00 | 80,162.00                | 20201010: 12,748.28   20201020-01: 7,034.58   20201040: 1,954.05   20201030-01: 200.00   20201020-03.3: 9,634.44   29999990-10: 390.81   29999990E: 713.85   29999990-9: 23,527.77   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 11,659.11   29999990-13: 6,673.33 | 74,686.22           | 5,475.78  | 5,475.78               | _____                 | _____                 |
| 363                                           | Domingo, Precious C.<br>Assistant Professor IV | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 53,304.00                | 20201010: 6,389.36   20201020-01: 4,617.36   20201040: 1,282.60   20201030-01: 200.00   29999990-10: 256.52   29999990-9: 1,000.00                                                                                                                                            | 13,745.84           | 39,558.16 | 39,558.16              | _____                 | _____                 |
| 364                                           | Duatin, Flora Mia Y.<br>Associate Professor IV | 78,162.00<br>1,000.00  | 0.00<br>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 | 40,624.52              | _____                 | _____                 |
| Total                                         |                                                | 687,311.00             | 12,000.00        | 699,311.00               |                                                                                                                                                                                                                                                                               | 318,302.10          |           | 318,302.10             | 381,008.90            | 381,008.90            |

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| #                                             | Name<br>Position                                   | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                             | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|----------------------------------------------------|------------------------|------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                    |                        |                  |                          |                                                                                                                                                                                                                                                       |                     |           |                        |                       |                       |
| 365                                           | DUMAGUING, MARIE NIÑA P.<br>Instructor I           | 32,245.00<br>1,000.00  | 0.00<br>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 | 29,108.99              | _____                 | _____                 |
| 366                                           | Dumalan, Rafael Junnar P.<br>Assistant Professor I | 40,208.00<br>1,000.00  | 0.00<br>1,000.00 | 42,208.00                | 20201020-01: 3,618.72   20201030-01: 200.00   20201040: 1,005.20   20201010: 3,273.77   29999990-9: 15,575.00   29999990-10: 201.04                                                                                                                   | 23,873.73           | 18,334.27 | 18,334.27              | _____                 | _____                 |
| 367                                           | DUROTAN, PATRICK T.<br>Instructor I                | 32,245.00<br>1,000.00  | 0.00<br>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 | 28,589.23              | _____                 | _____                 |
| 368                                           | Ebit, Philip Caesar L.<br>Assistant Professor I    | 40,208.00<br>1,000.00  | 0.00<br>1,000.00 | 42,208.00                | 20201010: 3,316.42   20201020-01: 3,618.72   20201040: 1,005.20   20201030-01: 200.00   20201020-04: 300.00   29999990-10: 201.04   29999990-9: 2,000.00   20201020-10: 6,797.88   29999990-13: 6,673.33                                              | 24,112.59           | 18,095.41 | 18,095.41              | _____                 | _____                 |
| 369                                           | Ebit, J-Annie G.<br>Assistant Professor II         | 43,560.00<br>1,000.00  | 0.00<br>1,000.00 | 45,560.00                | 20201010: 4,050.67   20201020-01: 3,920.40   20201040: 1,089.00   20201030-01: 200.00   29999990-10: 217.80   29999990-9: 13,588.89   29999990E: 2,195.79   29999990-G: 100.00   29999990-wa: 50.00   29999990-H: 1,000.00   20201020-10: 4,965.78    | 31,378.33           | 14,181.67 | 14,181.67              | _____                 | _____                 |
| 370                                           | Eclavia, Diana R.<br>Instructor I                  | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12   20201010: 1,467.24                                                                                                                                                                   | 5,375.41            | 28,869.59 | 28,869.59              | _____                 | _____                 |
| 371                                           | Embayarte, Israel C.<br>Instructor I               | 32,245.00<br>1,000.00  | 0.00<br>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 | 28,750.46              | _____                 | _____                 |
| 372                                           | Emnace, Ivy C.<br>Professor VI                     | 180,492.00<br>1,000.00 | 0.00<br>1,000.00 | 182,492.00               | 29999990-H: 1,000.00   29999990E: 1,337.35   20201010: 43,315.80   20201020-01: 16,244.28   20201040: 2,500.00   20201030-01: 482.82   29999990-10: 902.46   29999990-9: 20,000.00   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 24,828.87 | 110,761.58          | 71,730.42 | 71,730.42              | _____                 | _____                 |
| 373                                           | Enaya, Beljun P.<br>Assistant Professor I          | 40,208.00<br>1,000.00  | 0.00<br>1,000.00 | 42,208.00                | 20201010: 3,273.77   20201020-01: 3,618.72   20201040: 1,005.20   20201030-01: 200.00   29999990-10: 201.04   29999990-9: 500.00   29999990E: 2,412.66   29999990-G: 100.00   29999990-wa: 50.00                                                      | 11,361.39           | 30,846.61 | 30,846.61              | _____                 | _____                 |
| 374                                           | ENRIQUEZ, MYRELLE R.<br>Instructor III             | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 39,024.00                | 20201020-01: 3,332.16   20201030-01: 200.00   20201040: 925.60   20201010: 2,788.31   20201020-07: 655.56   20201020-10: 2,000.14   29999990-13: 11,850.23                                                                                            | 21,752.00           | 17,272.00 | 17,272.00              | _____                 | _____                 |
| 375                                           | Enriquez, Camille R.<br>Assistant Professor I      | 40,208.00<br>1,000.00  | 0.00<br>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 | 34,110.31              | _____                 | _____                 |
| 376                                           | Ermio, Jay Darryl L.<br>Assistant Professor IV     | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 53,304.00                | 20201020-01: 4,617.36   20201040: 1,282.60   20201030-01: 1,200.00   20201010: 1,537.82   29999990-9: 10,300.00                                                                                                                                       | 18,937.78           | 34,366.22 | 34,366.22              | _____                 | _____                 |
| Total                                         |                                                    | 614,192.00             | 12,000.00        | 626,192.00               |                                                                                                                                                                                                                                                       | 271,936.82          |           |                        |                       |                       |

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| #                                             | Name<br>Position                                    | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                                | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-----------------------------------------------------|------------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                     |                        |                  |                          |                                                                                                                                                                                                                                                                                                                          |                     |           |                        |                       |                       |
| 377                                           | Esco, Ashierah Rhyce B.<br>Administrative Aide VI   | 18,957.00<br>1,000.00  | 0.00<br>1,000.00 | 20,957.00                | 20201020-01: 1,706.13   20201040: 473.92   20201030-01: 200.00                                                                                                                                                                                                                                                           | 2,380.05            | 18,576.95 | 18,576.95              | _____                 | _____                 |
| 378                                           | Escuadra, Marjorie B.<br>Instructor I               | 32,245.00<br>1,000.00  | 0.00<br>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 | 28,750.46              | _____                 | _____                 |
| 379                                           | Espinosa, Eliza D.<br>Associate Professor IV        | 78,162.00<br>1,000.00  | 0.00<br>1,000.00 | 80,162.00                | 20201010: 12,748.28   20201020-01: 7,034.58   20201040: 1,954.05   20201030-01: 200.00   20201020-07: 655.56   20201020-03.3: 9,634.44   20201020-04: 100.00   29999990-10: 390.81   20201020-09: 1,966.67   20201020-10: 15,393.96   29999990E: 200.60   29999990-G: 100.00   29999990-wa: 50.00   29999990-H: 1,000.00 | 51,428.95           | 28,733.05 | 28,733.05              | _____                 | _____                 |
| 380                                           | ESTARES, JOANA MARIE S.<br>Instructor I             | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12                                                                                                                                                                                                                                                           | 3,908.17            | 30,336.83 | 30,336.83              | _____                 | _____                 |
| 381                                           | Falcone, Fely C.<br>Instructor I                    | 32,529.00<br>1,000.00  | 0.00<br>1,000.00 | 34,529.00                | 20201020-01: 2,927.61   20201030-01: 200.00   20201040: 813.22   20201010: 1,676.37   20201020-10: 2,484.86   29999990-10: 162.65   20201030-02: 467.49   29999990-9: 700.00                                                                                                                                             | 9,432.20            | 25,096.80 | 25,096.80              | _____                 | _____                 |
| 382                                           | Fernandez, Guiraldo C. Jr.<br>Professor VI          | 180,492.00<br>1,000.00 | 0.00<br>1,000.00 | 182,492.00               | 29999990-G: 100.00   29999990E: 4,129.54   20201010: 42,961.75   20201020-01: 16,244.28   20201040: 2,500.00   20201030-01: 200.00   20201020-03.4: 4,591.54   20201020-03.3: 9,634.44   29999990-10: 902.46   29999990-wa: 50.00   29999990-9: 26,677.78                                                                | 107,991.79          | 74,500.21 | 74,500.21              | _____                 | _____                 |
| 383                                           | FERNANDEZ, RUPHA GIN T.<br>Guidance Counselor III   | 34,421.00<br>1,000.00  | 0.00<br>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 | 29,301.32              | _____                 | _____                 |
| 384                                           | Fernandez, Errol C.<br>Instructor I                 | 32,817.00<br>1,000.00  | 0.00<br>1,000.00 | 34,817.00                | 20201010: 1,684.81   20201020-01: 2,953.53   20201040: 820.42   20201030-01: 200.00   29999990-10: 164.09   20201020-07: 684.94   20201020-10: 7,604.89   29999990-9: 1,663.00   20201020-11: 1,400.00   20201030-02: 2,076.84                                                                                           | 19,252.52           | 15,564.48 | 15,564.48              | _____                 | _____                 |
| 385                                           | Flandez, Dean Ruffel R.<br>Assistant Professor III  | 47,247.00<br>1,000.00  | 0.00<br>1,000.00 | 49,247.00                | 20201020-01: 4,252.23   20201040: 1,181.17   20201030-01: 200.00   29999990-10: 236.24   29999990-9: 7,083.33   20201010: 4,905.26   20201020-04: 500.00   20201020-10: 6,811.90   20201020-07: 655.56                                                                                                                   | 25,825.69           | 23,421.31 | 23,421.31              | _____                 | _____                 |
| 386                                           | Florendo, Alfredo D. Jr.<br>Administrative Aide III | 16,693.00<br>1,000.00  | 0.00<br>1,000.00 | 18,693.00                | 20201020-01: 1,502.37   20201040: 417.32   20201030-01: 200.00   20201010: 0.00   20201020-09: 1,966.67   20201020-10: 5,003.89   20201030-02: 836.85   20201020-11: 2,333.33                                                                                                                                            | 12,260.43           | 6,432.57  | 6,432.57               | _____                 | _____                 |
| 387                                           | Gabrillo, Christina A.<br>Professor V               | 160,469.00<br>1,000.00 | 0.00<br>1,000.00 | 162,469.00               | 29999990-H: 500.00   29999990E: 542.16   20201010: 36,456.97   20201020-01: 14,442.21   20201040: 2,500.00   20201030-01: 200.00   29999990-10: 802.35   20201020-03.4: 11,379.44   29999990-G: 100.00   29999990-wa: 50.00   29999990-9: 2,000.00                                                                       | 68,973.13           | 93,495.87 | 93,495.87              | _____                 | _____                 |
| 388                                           | Gabunada, Lourd Franz M.<br>Associate Professor I   | 56,390.00<br>1,000.00  | 0.00<br>1,000.00 | 58,390.00                | 29999990-H: 1,000.00   29999990E: 1,996.99   20201010: 7,024.42   20201020-01: 5,075.10   20201040: 1,409.75   20201030-01: 200.00   29999990-10: 281.95   29999990-G: 100.00   29999990-wa: 100.00                                                                                                                      | 17,188.21           | 41,201.79 | 41,201.79              | _____                 | _____                 |
| Total                                         |                                                     | 734,667.00             | 12,000.00        | 746,667.00               |                                                                                                                                                                                                                                                                                                                          | 331,255.36          |           | 415,411.64             |                       |                       |

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| #                                             | Name<br>Position                                    | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                          | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-----------------------------------------------------|------------------------|------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                     |                        |                  |                          |                                                                                                                                                                                                                                                                                    |                     |            |                        |                       |                       |
| 389                                           | Gabunada, Maria Vanessa E.<br>Associate Professor V | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 89,315.00                | 20201010: 15,395.02   20201020-01: 7,858.35   20201040: 2,182.87   20201030-01: 200.00   20201020-07: 655.56   20201020-03.3: 9,634.44   29999990-10: 436.58   29999990-9: 200.00   20201020-10: 9,309.78   20201020-11: 1,866.67   20201020-04: 600.00                            | 48,339.27           | 40,975.73  | 40,975.73              | _____                 | _____                 |
| 390                                           | GACUTAN, MANUEL D. Jr.<br>Associate Professor V     | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 89,315.00                | 29999990-H: 1,200.00   29999990E: 4,888.58   20201010: 15,395.02   20201020-01: 7,858.35   20201040: 2,182.87   20201030-01: 200.00   29999990-10: 436.58   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 10,287.00   29999990-9: 2,000.00   REFUND-: 13,463.39           | 58,061.79           | 31,253.21  | 31,253.21              | _____                 | _____                 |
| 391                                           | GADIN, RIC-AN ARTEMIO S.<br>Assistant Professor II  | 43,560.00<br>1,000.00  | 0.00<br>1,000.00 | 45,560.00                | 20201020-01: 3,920.40   20201030-01: 200.00   20201040: 1,089.00   20201010: 3,932.83   29999990-10: 217.80                                                                                                                                                                        | 9,360.03            | 36,199.97  | 36,199.97              | _____                 | _____                 |
| 392                                           | Galambao, Marciana B.<br>Associate Professor III    | 70,013.00<br>1,000.00  | 0.00<br>1,000.00 | 72,013.00                | 20201010: 10,385.94   20201020-01: 6,301.17   20201040: 1,750.32   20201030-01: 200.00   29999990-10: 350.07   29999990-9: 21,366.67   20201020-09: 1,966.67   20201020-07: 720.90   20201020-10: 7,791.22   20201030-02: 2,560.41   20201020-04: 1,000.00   20201020-11: 2,333.33 | 56,726.70           | 15,286.30  | 15,286.30              | _____                 | _____                 |
| 393                                           | Galupo, Archille C.<br>Instructor I                 | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12                                                                                                                                                                                                                     | 3,908.17            | 30,336.83  | 30,336.83              | _____                 | _____                 |
| 394                                           | Galvez, Lorina A.<br>Professor VI                   | 180,492.00<br>1,000.00 | 0.00<br>1,000.00 | 182,492.00               | 29999990E: 4,509.06   20201010: 43,315.80   20201020-01: 16,244.28   20201040: 2,500.00   20201030-01: 200.00   29999990-10: 902.46   29999990-G: 100.00   29999990-wa: 100.00   20201020-10: 17,924.21   29999990-9: 10,000.00                                                    | 95,795.81           | 86,696.19  | 86,696.19              | _____                 | _____                 |
| 395                                           | Gamotin, Gracielle Dawn L.<br>Instructor III        | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 39,024.00                | 20201040: 925.60   20201020-01: 3,332.16   20201030-01: 200.00   20201010: 2,529.76   29999990-10: 185.12   29999990-9: 11,514.58                                                                                                                                                  | 18,687.22           | 20,336.78  | 20,336.78              | _____                 | _____                 |
| 396                                           | Gamutan, Ben Daniel N.<br>Instructor I              | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12   20201010: 1,145.39                                                                                                                                                                                                | 5,053.56            | 29,191.44  | 29,191.44              | _____                 | _____                 |
| 397                                           | Garcia, Eunice B.<br>Instructor III                 | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 39,024.00                | 20201020-01: 3,332.16   20201030-01: 200.00   20201040: 925.60   20201010: 2,529.76   20201020-07: 1,265.40   20201020-10: 4,992.99   29999990-9: 6,590.00   29999990-10: 185.12   20201020-11: 1,400.00   20201030-02: 800.37                                                     | 22,221.40           | 16,802.60  | 16,802.60              | _____                 | _____                 |
| 398                                           | Garingalao, Krizia G.<br>Instructor III             | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 39,024.00                | 20201020-01: 3,332.16   20201030-01: 200.00   20201040: 925.60   20201010: 1,970.77   29999990-9: 2,000.00   29999990-10: 185.12                                                                                                                                                   | 8,613.65            | 30,410.35  | 30,410.35              | _____                 | _____                 |
| 399                                           | Garrido, Ayron Nikki M.<br>Instructor I             | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12                                                                                                                                                                                                                     | 3,908.17            | 30,336.83  | 30,336.83              | _____                 | _____                 |
| 400                                           | Garrido, Michael Dominic M.<br>Instructor III       | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 39,024.00                | 20201020-01: 3,332.16   20201040: 925.60   20201030-01: 200.00   29999990-10: 185.12   20201010: 2,529.76   29999990E: 759.03   29999990-H: 1,000.00   29999990-G: 100.00   29999990-wa: 50.00   29999990-9: 6,929.17                                                              | 16,010.84           | 23,013.16  | 23,013.16              | _____                 | _____                 |
| Total                                         |                                                     | 725,526.00             | 12,000.00        | 737,526.00               | 346,686.61                                                                                                                                                                                                                                                                         |                     | 346,686.61 | 390,839.39             | 390,839.39            |                       |

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

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| #                                             | Name<br>Position                                             | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                                  | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|--------------------------------------------------------------|-----------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                              |                       |                  |                          |                                                                                                                                                                                                                                                                                                                            |                     |            |                        |                       |                       |
| 413                                           | Guatlo, Jucel Marie T.<br>Instructor I                       | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 34,245.00                | 20201010: 1,565.09   20201020-01: 2,902.05   20201030-01: 1,200.00   20201040: 806.12                                                                                                                                                                                                                                      | 6,473.26            | 27,771.74  | 27,771.74              | _____                 | _____                 |
| 414                                           | Gula, Louie P.<br>Instructor I                               | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12   20201010: 1,473.94                                                                                                                                                                                                                                        | 5,382.11            | 28,862.89  | 28,862.89              | _____                 | _____                 |
| 415                                           | IGNACIO, KRIZZIA MAE D.<br>Instructor I                      | 32,245.00<br>1,000.00 | 0.00<br>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  | 28,750.46              | _____                 | _____                 |
| 416                                           | Imbong, Jerry D.<br>Associate Professor IV                   | 78,162.00<br>1,000.00 | 0.00<br>1,000.00 | 80,162.00                | 20201020-01: 7,034.58   20201040: 1,954.05   20201030-01: 200.00   20201010: 12,748.28   29999990-10: 390.81   29999990-9: 18,658.67   20201030-02: 2,652.10                                                                                                                                                               | 43,638.49           | 36,523.51  | 36,523.51              | _____                 | _____                 |
| 417                                           | Impas, Vic Angelo L.<br>Assistant Professor I                | 40,208.00<br>1,000.00 | 0.00<br>1,000.00 | 42,208.00                | 20201020-01: 3,618.72   20201040: 1,005.20   20201030-01: 200.00   29999990-10: 201.04   20201010: 3,432.25   29999990-9: 5,220.00   20201020-10: 5,958.93   29999990E: 533.13   29999990-wa: 50.00   29999990-G: 100.00                                                                                                   | 20,319.27           | 21,888.73  | 21,888.73              | _____                 | _____                 |
| 418                                           | Jadina, Elia Maury C.<br>Instructor I                        | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12   20201010: 1,385.40                                                                                                                                                                                                                                        | 5,293.57            | 28,951.43  | 28,951.43              | _____                 | _____                 |
| 419                                           | Juanillo, Kay T.<br>Instructor I                             | 32,529.00<br>1,000.00 | 0.00<br>1,000.00 | 34,529.00                | 20201020-01: 2,927.61   20201030-01: 200.00   20201040: 813.22   20201010: 1,635.24   20201020-10: 3,141.10   20201020-11: 2,650.00                                                                                                                                                                                        | 11,367.17           | 23,161.83  | 23,161.83              | _____                 | _____                 |
| 420                                           | LAGUE, MA. NELIA N.<br>Instructor I                          | 32,245.00<br>1,000.00 | 0.00<br>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  | 27,750.46              | _____                 | _____                 |
| 421                                           | Lambert, Allen Glennie P.<br>Associate Professor I           | 56,390.00<br>1,000.00 | 0.00<br>1,000.00 | 58,390.00                | 29999990E: 2,114.46   20201010: 7,024.42   20201020-01: 5,075.10   20201040: 1,409.75   20201030-01: 200.00   29999990-10: 281.95   29999990-9: 25,243.74   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 6,293.86                                                                                                | 47,793.28           | 10,596.72  | 10,596.72              | _____                 | _____                 |
| 422                                           | Lambert, Ma. Jesusa<br>Corazon M.<br>Assistant Professor III | 47,247.00<br>1,000.00 | 0.00<br>1,000.00 | 49,247.00                | 29999990-H: 1,000.00   29999990E: 3,099.42   20201020-01: 4,252.23   20201040: 1,181.17   20201030-01: 200.00   20201020-07: 677.64   29999990-10: 236.24   20201030-02: 1,099.54   20201010: 4,905.26   29999990-G: 100.00   29999990-wa: 100.00   20201020-10: 5,257.76   20201020-11: 2,333.33   29999990-13: 12,345.67 | 36,788.26           | 12,458.74  | 12,458.74              | _____                 | _____                 |
| 423                                           | Lambert, Babylyn C.<br>Assistant Professor III               | 47,247.00<br>1,000.00 | 0.00<br>1,000.00 | 49,247.00                | 20201010: 4,905.26   20201020-01: 4,252.23   20201040: 1,181.17   20201030-01: 200.00   29999990-10: 236.24   29999990-9: 15,638.88   20201020-09: 1,966.67   20201020-10: 6,223.56   20201020-04: 300.00                                                                                                                  | 34,904.01           | 14,342.99  | 14,342.99              | _____                 | _____                 |
| 424                                           | LANIBA, REIAN O.<br>Instructor I                             | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12   20201010: 0.00                                                                                                                                                                                                                                            | 3,908.17            | 30,336.83  | 30,336.83              | _____                 | _____                 |
| Total                                         |                                                              | 507,253.00            | 12,000.00        | 519,253.00               | 227,856.67                                                                                                                                                                                                                                                                                                                 |                     | 227,856.67 | 291,396.33             | 291,396.33            |                       |

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| #                                             | Name<br>Position                                   | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                           | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|----------------------------------------------------|------------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                    |                        |                  |                          |                                                                                                                                                                                                                                                                                                     |                     |            |                        |                       |                       |
| 425                                           | Lao, Vince G.<br>Instructor III                    | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 39,024.00                | 20201010: 2,529.76   20201020-01: 3,332.16   20201040: 925.60   20201030-01: 200.00   29999990-10: 185.12   29999990-9: 1,000.00                                                                                                                                                                    | 8,172.64            | 30,851.36  | 30,851.36              | _____                 | _____                 |
| 426                                           | LAPINID, KARINA P.<br>Associate Professor V        | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 89,315.00                | 20201020-01: 7,858.35   20201030-01: 200.00   20201040: 2,182.87   20201010: 4,780.50                                                                                                                                                                                                               | 15,021.72           | 74,293.28  | 74,293.28              | _____                 | _____                 |
| 427                                           | Larrazabal, Alaina G.<br>Instructor I              | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12   20201010: 1,586.37   20201020-07: 655.56                                                                                                                                                                                           | 6,150.10            | 28,094.90  | 28,094.90              | _____                 | _____                 |
| 428                                           | Latras, Servando M. Jr.<br>Administrative Aide I   | 14,061.00<br>1,000.00  | 0.00<br>1,000.00 | 16,061.00                | 20201030-02: 569.53   20201020-01: 1,265.49   20201040: 351.52   20201030-01: 200.00   20201020-10: 816.02   20201020-07: 655.56   20201020-09: 1,966.67                                                                                                                                            | 5,824.79            | 10,236.21  | 10,236.21              | _____                 | _____                 |
| 429                                           | LAURIÑO, RONALDO M.<br>Forest Ranger               | 16,833.00<br>1,000.00  | 0.00<br>1,000.00 | 18,833.00                | 20201020-01: 1,514.97   20201030-01: 200.00   20201040: 420.82   20201010: 0.00   20201020-09: 1,966.67   20201020-10: 1,015.24   20201030-02: 536.95   20201020-11: 950.00   29999990-13: 6,572.79   20201020-07: 655.56                                                                           | 13,833.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 430                                           | Leorna, Marisel A.<br>Associate Professor V        | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 89,315.00                | 20201010: 15,395.02   20201020-01: 7,858.35   20201040: 2,182.87   20201030-01: 200.00   20201020-03.4: 4,854.47   29999990-10: 436.58   29999990-9: 9,750.00                                                                                                                                       | 40,677.29           | 48,637.71  | 48,637.71              | _____                 | _____                 |
| 431                                           | Lesidan, Emmanuel P.<br>Administrative Aide I      | 14,061.00<br>1,000.00  | 0.00<br>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   | 5,883.66               | _____                 | _____                 |
| 432                                           | Lesigues, Lesitte O.<br>Instructor I               | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12                                                                                                                                                                                                                                      | 3,908.17            | 30,336.83  | 30,336.83              | _____                 | _____                 |
| 433                                           | Limbo - Rivera, Charis B.<br>Associate Professor V | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 89,315.00                | 20201010: 15,395.02   20201020-01: 7,858.35   20201040: 2,182.87   20201030-01: 200.00   29999990-10: 436.58   29999990-G: 100.00   29999990E: 100.30   29999990-9: 19,333.33   29999990-wa: 50.00   29999990-H: 500.00   20201020-03.3: 9,634.44   20201020-10: 25,914.11   20201020-11: 2,333.33  | 84,038.33           | 5,276.67   | 5,276.67               | _____                 | _____                 |
| 434                                           | Limpangog, Roy C.<br>Instructor II                 | 34,421.00<br>1,000.00  | 0.00<br>1,000.00 | 36,421.00                | 20201020-01: 3,097.89   20201030-01: 200.00   20201040: 860.52   20201010: 1,868.39   29999990-10: 172.11                                                                                                                                                                                           | 6,198.91            | 30,222.09  | 30,222.09              | _____                 | _____                 |
| 435                                           | Lina, Eusebio R. Jr.<br>Associate Professor V      | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 89,315.00                | 29999990-G: 100.00   29999990E: 1,888.56   20201010: 15,395.02   20201020-01: 7,858.35   20201040: 2,182.87   20201030-01: 200.00   20201020-04: 750.00   29999990-10: 436.58   29999990-9: 13,427.09   29999990-wa: 50.00   20201020-10: 13,603.28   20201020-09: 1,966.67                         | 57,858.42           | 31,456.58  | 31,456.58              | _____                 | _____                 |
| 436                                           | Lina, Suzette B.<br>Professor V                    | 160,469.00<br>1,000.00 | 0.00<br>1,000.00 | 162,469.00               | 29999990E: 3,750.02   20201010: 36,072.14   20201020-01: 14,442.21   20201040: 2,500.00   20201030-01: 200.00   20201020-07: 655.56   29999990-10: 802.35   29999990-9: 3,894.44   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 18,664.87   20201020-11: 2,333.33   20201020-04: 1,200.00 | 84,664.92           | 77,804.08  | 77,804.08              | _____                 | _____                 |
| Total                                         |                                                    | 702,619.00             | 12,000.00        | 714,619.00               |                                                                                                                                                                                                                                                                                                     | 336,525.63          | 336,525.63 | 378,093.37             | 378,093.37            |                       |

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| #                                             | Name<br>Position                                     | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                        | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|------------------------------------------------------|------------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                      |                        |                  |                          |                                                                                                                                                                                                                                                                                                  |                     |            |                        |                       |                       |
| 437                                           | Lina, Vivian P.<br>Instructor I                      | 32,529.00<br>1,000.00  | 0.00<br>1,000.00 | 34,529.00                | 20201020-01: 2,927.61   20201030-01: 200.00   20201040: 813.22   20201010: 1,635.24   29999990-10: 162.65   29999990-9: 1,000.00   20201020-10: 6,758.59   20201020-11: 1,400.00                                                                                                                 | 14,897.31           | 19,631.69  | 19,631.69              | _____                 | _____                 |
| 438                                           | Llones, Christopher A.<br>Assistant Professor IV     | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 53,304.00                | 20201020-01: 4,617.36   20201030-01: 200.00   20201040: 1,282.60   20201010: 5,845.54   20201020-11: 1,337.50                                                                                                                                                                                    | 13,283.00           | 40,021.00  | 40,021.00              | _____                 | _____                 |
| 439                                           | Longatang, Kleer Jeann G.<br>Instructor III          | 37,024.00<br>1,000.00  | 0.00<br>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  | 17,969.35              | _____                 | _____                 |
| 440                                           | Lubrio, Sheena Mae P.<br>Assistant Professor III     | 47,247.00<br>1,000.00  | 0.00<br>1,000.00 | 49,247.00                | 20201010: 4,905.26   20201020-01: 4,252.23   20201040: 1,181.17   20201030-01: 200.00   20201020-03.3: 9,634.44   20201020-04: 500.00   29999990-10: 236.24   29999990-9: 11,436.10   20201020-10: 4,897.29   29999990E: 849.40   29999990-G: 100.00   29999990-wa: 50.00   29999990-H: 1,000.00 | 39,242.13           | 10,004.87  | 10,004.87              | _____                 | _____                 |
| 441                                           | Lumain, John Philip Lou M.<br>Associate Professor II | 62,967.00<br>1,000.00  | 0.00<br>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  | 47,498.14              | _____                 | _____                 |
| 442                                           | Lumanao, Deejay M.<br>Associate Professor V          | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 89,315.00                | 20201040: 2,182.87   20201030-01: 200.00   20201020-01: 7,858.35   20201010: 15,386.68   20201020-07: 655.56   29999990-9: 11,152.77   20201030-02: 817.18   20201020-10: 9,309.78   29999990-10: 436.58   20201020-11: 2,333.33   20201020-04: 500.00   29999990-13: 7,963.51                   | 58,796.61           | 30,518.39  | 30,518.39              | _____                 | _____                 |
| 443                                           | Maaghop, Jonah Flor O.<br>Associate Professor III    | 70,013.00<br>1,000.00  | 0.00<br>1,000.00 | 72,013.00                | 20201010: 10,385.94   20201020-01: 6,301.17   20201040: 1,750.32   20201030-01: 200.00   29999990-10: 350.07   29999990-9: 4,825.00   29999990E: 3,415.68   29999990-G: 100.00   29999990-wa: 100.00                                                                                             | 27,428.18           | 44,584.82  | 44,584.82              | _____                 | _____                 |
| 444                                           | Mabalhin, Joel Q.<br>Associate Professor II          | 62,967.00<br>1,000.00  | 0.00<br>1,000.00 | 64,967.00                | 20201010: 8,548.81   20201020-01: 5,667.03   20201040: 1,574.17   20201030-01: 200.00   29999990-10: 314.84   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 5,433.16   29999990-9: 4,686.11                                                                                             | 26,574.12           | 38,392.88  | 38,392.88              | _____                 | _____                 |
| 445                                           | Mamolo, Leo A.<br>Professor IV                       | 142,663.00<br>1,000.00 | 0.00<br>1,000.00 | 144,663.00               | 20201010: 31,351.61   20201020-01: 12,839.67   20201040: 2,500.00   20201030-01: 700.00   20201020-03.3: 9,518.62   29999990-10: 713.32   20201020-10: 14,591.80   29999990-9: 500.00   20201020-11: 2,333.33   29999990-13: 22,244.45                                                           | 97,292.80           | 47,370.20  | 47,370.20              | _____                 | _____                 |
| 446                                           | Manadong, Mauren Joy F.<br>Instructor I              | 32,529.00<br>1,000.00  | 0.00<br>1,000.00 | 34,529.00                | 20201020-01: 2,927.61   20201030-01: 200.00   20201040: 813.22   20201010: 1,635.24   29999990-10: 162.65   20201020-10: 6,113.06   29999990-9: 9,972.22   29999990E: 3,343.39   29999990-G: 100.00   29999990-wa: 50.00   20201030-02: 387.44   20201020-11: 1,400.00   20201020-07: 655.56     | 27,760.39           | 6,768.61   | 6,768.61               | _____                 | _____                 |
| 447                                           | Manaig, Marilyn N.<br>Associate Professor IV         | 78,162.00<br>1,000.00  | 0.00<br>1,000.00 | 80,162.00                | 29999990E: 1,337.35   20201010: 12,748.28   20201020-01: 7,034.58   20201040: 1,954.05   20201030-01: 3,000.00   20201020-03.3: 5,780.67   29999990-10: 390.81   20201030-03: 5,462.92   29999990-G: 100.00   29999990-wa: 50.00   29999990-9: 5,000.00                                          | 42,858.66           | 37,303.34  | 37,303.34              | _____                 | _____                 |
| 448                                           | Manapsal, Shaira B.<br>Agricultural Technician I     | 18,957.00<br>1,000.00  | 0.00<br>1,000.00 | 20,957.00                | 20201020-01: 1,706.13   20201030-01: 700.00   20201040: 473.92   20201010: 0.00   20201020-10: 1,930.27   20201020-11: 950.00   20201020-07: 655.56                                                                                                                                              | 6,415.88            | 14,541.12  | 14,541.12              | _____                 | _____                 |
| Total                                         |                                                      | 735,677.00             | 12,000.00        | 747,677.00               |                                                                                                                                                                                                                                                                                                  | 393,072.59          | 354,604.41 | 354,604.41             |                       |                       |

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

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

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

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| #                                             | Name<br>Position                                    | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                        | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-----------------------------------------------------|------------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                     |                        |                  |                          |                                                                                                                                                                                                                                                                                                  |                     |            |                        |                       |                       |
| 485                                           | Ongy, Honeylene V.<br>Instructor III                | 37,024.00<br>1,000.00  | 0.00<br>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  | 27,851.36              | _____                 | _____                 |
| 486                                           | Oppus, Beatriz Nicolle A.<br>Instructor III         | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 39,024.00                | 20201040: 925.60   20201020-01: 3,332.16   20201030-01: 200.00   20201010: 1,530.46   29999990-10: 185.12                                                                                                                                                                                        | 6,173.34            | 32,850.66  | 32,850.66              | _____                 | _____                 |
| 487                                           | Oquias, Noemi Elisa L.<br>Instructor III            | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 39,024.00                | 20201010: 2,317.22   20201020-01: 3,332.16   20201040: 925.60   20201030-01: 200.00   29999990-10: 185.12   20201020-03.3: 9,634.44   20201020-10: 4,992.99   29999990-9: 9,978.33                                                                                                               | 31,565.86           | 7,458.14   | 7,458.14               | _____                 | _____                 |
| 488                                           | Oracion, Aiza C.<br>Instructor I                    | 32,245.00<br>1,000.00  | 0.00<br>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  | 26,830.22              | _____                 | _____                 |
| 489                                           | Oria, Reyamar C.<br>Instructor III                  | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 39,024.00                | 20201010: 2,529.76   20201020-01: 3,332.16   20201040: 925.60   20201030-01: 200.00   20201020-10: 4,992.99   29999990-9: 200.00   29999990-10: 185.12   29999990E: 1,400.61   29999990-G: 100.00   29999990-wa: 50.00   20201030-02: 604.57   29999990-13: 12,456.89                            | 26,977.70           | 12,046.30  | 12,046.30              | _____                 | _____                 |
| 490                                           | Orias, Angelita B.<br>Instructor I                  | 32,529.00<br>1,000.00  | 0.00<br>1,000.00 | 34,529.00                | 20201020-01: 2,927.61   20201040: 813.22   20201030-01: 200.00   20201010: 1,535.11   29999990-10: 162.65   20201020-10: 4,698.16                                                                                                                                                                | 10,336.75           | 24,192.25  | 24,192.25              | _____                 | _____                 |
| 491                                           | Pabon, Armando M.<br>Administrative Aide III        | 16,208.00<br>1,000.00  | 0.00<br>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  | 10,876.35              | _____                 | _____                 |
| 492                                           | Padilla, Corazon A.<br>Associate Professor II       | 62,967.00<br>1,000.00  | 0.00<br>1,000.00 | 64,967.00                | 20201020-01: 5,667.03   20201040: 1,574.17   20201030-01: 200.00   20201020-07: 655.56   20201020-04: 500.00   29999990-10: 314.84   20201010: 8,548.81   29999990E: 3,750.02   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 7,007.13   20201030-02: 1,153.80   29999990-13: 15,348.67 | 44,870.03           | 20,096.97  | 20,096.97              | _____                 | _____                 |
| 493                                           | Padilla, Joseph E.<br>Assistant Professor IV        | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 53,304.00                | 20201020-01: 4,617.36   20201040: 1,282.60   20201030-01: 200.00   20201010: 6,554.34   20201020-07: 1,311.12   29999990-10: 256.52   20201020-10: 4,992.99   29999990-9: 15,594.44   29999990-13: 13,302.18                                                                                     | 48,111.55           | 5,192.45   | 5,192.45               | _____                 | _____                 |
| 494                                           | Pagente, Ma. Delia A.<br>Administrative Officer III | 38,118.00<br>1,000.00  | 0.00<br>1,000.00 | 40,118.00                | 20201010: 2,783.53   20201020-01: 3,430.62   20201040: 952.95   20201030-01: 200.00   20201020-07: 655.56   20201020-10: 6,760.18                                                                                                                                                                | 14,782.84           | 25,335.16  | 25,335.16              | _____                 | _____                 |
| 495                                           | Pajares, Glenn G.<br>Vice President                 | 160,469.00<br>1,000.00 | 0.00<br>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 | 105,083.98             | _____                 | _____                 |
| 496                                           | Palermo, Aldrin R.<br>Instructor I                  | 32,529.00<br>1,000.00  | 0.00<br>1,000.00 | 34,529.00                | 20201020-01: 2,927.61   20201040: 813.22   20201030-01: 200.00   20201010: 1,635.24   29999990-9: 200.00   20201020-07: 685.11                                                                                                                                                                   | 6,461.18            | 28,067.82  | 28,067.82              | _____                 | _____                 |
| Total                                         |                                                     | 586,465.00             | 12,000.00        | 598,465.00               | 272,583.34                                                                                                                                                                                                                                                                                       |                     | 272,583.34 | 325,881.66             | 325,881.66            |                       |

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

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| #                                             | Name<br>Position                                 | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                            | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|--------------------------------------------------|------------------------|------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                  |                        |                  |                          |                                                                                                                                                                                                                                                      |                     |            |                        |                       |                       |
| 509                                           | Peque, Dennis P.<br>Professor VI                 | 180,492.00<br>1,000.00 | 0.00<br>1,000.00 | 182,492.00               | 20201010: 43,315.80   20201020-01: 16,244.28   20201040: 2,500.00   20201030-01: 200.00   20201020-03.4: 9,115.84   29999990-10: 902.46   29999990-9: 7,625.00                                                                                       | 79,903.38           | 102,588.62 | 102,588.62             | _____                 | _____                 |
| 510                                           | Perez, Jose Celso S. Jr.<br>Instructor I         | 32,529.00<br>1,000.00  | 0.00<br>1,000.00 | 34,529.00                | 20201020-01: 2,927.61   20201040: 813.22   20201030-01: 200.00   20201010: 1,491.03   29999990-10: 162.65   29999990E: 159.94   29999990-G: 100.00   29999990-wa: 50.00   29999990-H: 500.00                                                         | 6,404.45            | 28,124.55  | 28,124.55              | _____                 | _____                 |
| 511                                           | Pernito, Anelito C.<br>Administrative Aide III   | 15,971.00<br>1,000.00  | 0.00<br>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  | 11,852.73              | _____                 | _____                 |
| 512                                           | Piamonte, Robelyn T.<br>Associate Professor V    | 87,315.00<br>1,000.00  | 0.00<br>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  | 45,658.27              | _____                 | _____                 |
| 513                                           | Pogado, Fretzeljane O.<br>Assistant Professor I  | 40,208.00<br>1,000.00  | 0.00<br>1,000.00 | 42,208.00                | 20201010: 3,273.77   20201020-01: 3,618.72   20201040: 1,005.20   20201030-01: 200.00   20201020-07: 667.26   29999990-10: 201.04   29999990-9: 13,351.38   20201020-10: 5,180.31   20201020-04: 500.00                                              | 27,997.68           | 14,210.32  | 14,210.32              | _____                 | _____                 |
| 514                                           | Polinar, Anatolio N.<br>Professor III            | 126,252.00<br>1,000.00 | 0.00<br>1,000.00 | 128,252.00               | 29999990-H: 1,200.00   29999990E: 184.33   20201010: 26,625.25   20201020-01: 11,362.68   20201040: 2,500.00   20201030-01: 200.00   20201020-03.4: 6,898.02   29999990-10: 631.26   29999990-G: 100.00   29999990-wa: 100.00   29999990-9: 2,000.00 | 51,801.54           | 76,450.46  | 76,450.46              | _____                 | _____                 |
| 515                                           | Poliquit, Maria Aries O.<br>Instructor I         | 32,529.00<br>1,000.00  | 0.00<br>1,000.00 | 34,529.00                | 20201020-01: 2,927.61   20201030-01: 200.00   20201040: 813.22   20201010: 1,603.72   29999990-10: 162.65   20201020-10: 2,484.86   20201030-02: 734.57   29999990-9: 18,288.67   20201020-07: 655.56   20201020-04: 250.00   20201020-11: 1,400.00  | 29,520.86           | 5,008.14   | 5,008.14               | _____                 | _____                 |
| 516                                           | Poliquit, Rosalina D.<br>Associate Professor III | 71,000.00<br>1,000.00  | 0.00<br>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  | 53,606.62              | _____                 | _____                 |
| 517                                           | Pomentil, John Noli C.<br>Instructor I           | 32,245.00<br>1,000.00  | 0.00<br>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  | 28,617.74              | _____                 | _____                 |
| 518                                           | Ponce, Bethlehem A.<br>Associate Professor V     | 87,315.00<br>1,000.00  | 0.00<br>1,000.00 | 89,315.00                | 20201010: 15,395.02   20201020-01: 7,858.35   20201040: 2,182.87   20201030-01: 504.64   29999990-10: 436.58   29999990-9: 7,500.00   29999990E: 187.05   29999990-wa: 50.00   29999990-G: 100.00   29999990-H: 692.78                               | 34,907.29           | 54,407.71  | 54,407.71              | _____                 | _____                 |
| 519                                           | Portugaliza, Harvie P.<br>Professor II           | 111,727.00<br>1,000.00 | 0.00<br>1,000.00 | 113,727.00               | 20201010: 22,442.10   20201020-01: 10,055.43   20201040: 2,500.00   20201030-01: 200.00   29999990-10: 558.64   20201020-10: 1,764.42   29999990E: 3,551.22   29999990-G: 100.00   29999990-wa: 50.00                                                | 41,221.81           | 72,505.19  | 72,505.19              | _____                 | _____                 |
| 520                                           | Posas, Jerry B.<br>Administrative Aide III       | 16,448.00<br>1,000.00  | 0.00<br>1,000.00 | 18,448.00                | 20201020-01: 1,480.32   20201040: 411.20   20201030-01: 200.00   20201020-07: 655.56   20201010: 0.00   20201020-10: 2,562.52   20201030-02: 1,398.11   20201020-09: 1,966.67   29999990-13: 3,781.56                                                | 12,455.94           | 5,992.06   | 5,992.06               | _____                 | _____                 |
| Total                                         |                                                  | 846,031.00             | 12,000.00        | 858,031.00               |                                                                                                                                                                                                                                                      | 359,008.59          | 499,022.41 | 499,022.41             |                       |                       |

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

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| #                                             | Name<br>Position                                        | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                        | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|---------------------------------------------------------|------------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                         |                        |                  |                          |                                                                                                                                                                                                                                                                                                  |                     |            |                        |                       |                       |
| 533                                           | Rabe, Shiela R.<br>Assistant Professor II               | 43,560.00<br>1,000.00  | 0.00<br>1,000.00 | 45,560.00                | 20201020-01: 3,920.40   20201040: 1,089.00   20201030-01: 200.00   20201010: 4,555.22   29999990-10: 217.80   29999990-9: 3,000.00   20201020-10: 3,651.96   29999990E: 1,084.34   29999990-G: 100.00   29999990-wa: 50.00   20201020-11: 1,866.67                                               | 19,735.39           | 25,824.61  | 25,824.61              | _____                 | _____                 |
| 534                                           | Ramal, Allan A.<br>Associate Professor V                | 88,574.00<br>1,000.00  | 0.00<br>1,000.00 | 90,574.00                | 29999990-H: 500.00   29999990E: 542.16   20201010: 15,756.12   20201020-01: 7,971.66   20201040: 2,214.35   20201030-01: 200.00   29999990-10: 442.87   20201030-02: 6,055.06   29999990-9: 17,283.34   20201020-10: 13,799.43   29999990-G: 50.00   29999990-wa: 100.00   20201020-11: 2,333.33 | 67,248.32           | 23,325.68  | 23,325.68              | _____                 | _____                 |
| 535                                           | Ramos, Donna Christene Q.<br>Instructor III             | 37,024.00<br>1,000.00  | 0.00<br>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  | 23,851.36              | _____                 | _____                 |
| 536                                           | Rasco, Junnie O.<br>Instructor I                        | 32,245.00<br>1,000.00  | 0.00<br>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  | 28,906.40              | _____                 | _____                 |
| 537                                           | Ratilla, Mark C.<br>Associate Professor III             | 70,013.00<br>1,000.00  | 0.00<br>1,000.00 | 72,013.00                | 20201020-01: 6,301.17   20201030-01: 200.00   20201040: 1,750.32   20201010: 10,385.94   29999990-10: 350.07   29999990-9: 18,486.11   20201020-10: 2,863.35                                                                                                                                     | 40,336.96           | 31,676.04  | 31,676.04              | _____                 | _____                 |
| 538                                           | Ratilla, Berta C.<br>Professor VI                       | 180,492.00<br>1,000.00 | 0.00<br>1,000.00 | 182,492.00               | 29999990-H: 1,000.00   29999990E: 2,584.34   20201010: 43,315.80   20201020-01: 16,244.28   20201040: 2,500.00   20201030-01: 200.00   29999990-10: 902.46   29999990-9: 25,000.00   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 30,538.00                                            | 122,434.88          | 60,057.12  | 60,057.12              | _____                 | _____                 |
| 539                                           | Ratilla, Teodomero C.<br>School Farm Demonstrator       | 27,050.00<br>1,000.00  | 0.00<br>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  | 16,273.72              | _____                 | _____                 |
| 540                                           | Regis, Michael Anthony Jay B.<br>Associate Professor II | 62,967.00<br>1,000.00  | 0.00<br>1,000.00 | 64,967.00                | 20201010: 8,548.81   20201020-01: 5,667.03   20201040: 1,574.17   20201030-01: 200.00   29999990-10: 314.84   20201020-10: 12,642.78   29999990-13: 10,677.34                                                                                                                                    | 39,624.97           | 25,342.03  | 25,342.03              | _____                 | _____                 |
| 541                                           | Regis, Berna Lou A.<br>Assistant Professor IV           | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 53,304.00                | 20201010: 5,845.54   20201020-01: 4,617.36   20201030-01: 200.00   29999990-10: 256.52   20201040: 1,282.60   20201020-10: 8,138.36   29999990-13: 10,677.34                                                                                                                                     | 31,017.72           | 22,286.28  | 22,286.28              | _____                 | _____                 |
| 542                                           | RELEVO, VENICE LOU GABRIELLE C.<br>Instructor III       | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 39,024.00                | 20201020-01: 3,332.16   20201030-01: 200.00   20201040: 925.60   20201010: 3,240.67   29999990-10: 161.23   20201020-10: 1,944.77                                                                                                                                                                | 9,804.43            | 29,219.57  | 29,219.57              | _____                 | _____                 |
| 543                                           | REYES, JOSE ENRIQUE E.<br>Instructor                    | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12                                                                                                                                                                                                                                   | 3,908.17            | 30,336.83  | 30,336.83              | _____                 | _____                 |
| 544                                           | RIVERA, GERALD M.<br>Assistant Professor III            | 47,247.00<br>1,000.00  | 0.00<br>1,000.00 | 49,247.00                | 20201020-01: 4,252.23   20201040: 1,181.17   20201030-01: 200.00   29999990-9: 15,051.21   29999990-10: 236.24   20201010: 4,905.26   20201020-03-3: 9,634.44   20201020-10: 5,023.07   20201020-11: 2,333.33                                                                                    | 42,816.95           | 6,430.05   | 6,430.05               | _____                 | _____                 |
| Total                                         |                                                         | 721,745.00             | 12,000.00        | 733,745.00               |                                                                                                                                                                                                                                                                                                  | 410,215.31          | 323,529.69 | 323,529.69             |                       |                       |

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

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| #                                             | Name<br>Position                                   | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                                 | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|----------------------------------------------------|------------------------|------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                    |                        |                  |                          |                                                                                                                                                                                                                                                                                                                           |                     |            |                        |                       |                       |
| 557                                           | Sapan, Mary Jean M.<br>Associate Professor I       | 56,390.00<br>1,000.00  | 0.00<br>1,000.00 | 58,390.00                | 20201010: 7,024.42   20201020-01: 5,075.10   20201040: 1,409.75   20201030-01: 200.00   29999990-9: 1,000.00   29999990-10: 281.95   20201020-10: 8,001.18   29999990-13: 15,126.22                                                                                                                                       | 38,118.62           | 20,271.38  | 20,271.38              | _____                 | _____                 |
| 558                                           | Semblante, Oliver D.<br>Associate Professor II     | 62,967.00<br>1,000.00  | 0.00<br>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  | 42,783.44              | _____                 | _____                 |
| 559                                           | SERENINA, ANANE R.<br>Instructor II                | 34,421.00<br>1,000.00  | 0.00<br>1,000.00 | 36,421.00                | 20201020-01: 3,097.89   20201030-01: 200.00   20201040: 860.52   20201010: 1,852.40   29999990-9: 8,551.38   29999990-10: 172.11   20201020-10: 2,652.55   20201020-11: 1,400.00   29999990-13: 12,412.40                                                                                                                 | 31,199.25           | 5,221.75   | 5,221.75               | _____                 | _____                 |
| 560                                           | Seriño, Eunice Kenee L.<br>Assistant Professor III | 47,247.00<br>1,000.00  | 0.00<br>1,000.00 | 49,247.00                | 20201010: 4,905.26   20201020-01: 4,252.23   20201040: 1,181.17   20201030-01: 200.00   29999990-10: 236.24                                                                                                                                                                                                               | 10,774.90           | 38,472.10  | 38,472.10              | _____                 | _____                 |
| 561                                           | SERIÑO, MOISES NEIL V.<br>Professor VI             | 180,492.00<br>1,000.00 | 0.00<br>1,000.00 | 182,492.00               | 29999990-H: 1,000.00   29999990E: 2,260.03   20201010: 43,315.80   20201020-01: 16,244.28   20201040: 2,500.00   20201030-01: 200.00   29999990-10: 902.46   29999990-wa: 50.00   29999990-G: 100.00                                                                                                                      | 66,572.57           | 115,919.43 | 115,919.43             | _____                 | _____                 |
| 562                                           | Siarez, Mildred M.<br>Assistant Professor IV       | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 53,304.00                | 29999990E: 3,695.80   20201020-01: 4,617.36   20201040: 1,282.60   20201030-01: 200.00   20201020-07: 655.56   29999990-10: 256.52   20201010: 5,845.54   29999990-wa: 50.00   20201020-10: 7,992.93   29999990-9: 1,667.00   20201020-09: 1,966.67   29999990-G: 100.00   29999990-13: 17,350.67   20201020-11: 2,333.33 | 48,013.98           | 5,290.02   | 5,290.02               | _____                 | _____                 |
| 563                                           | Sidaya, Jerum H.<br>Assistant Professor I          | 40,208.00<br>1,000.00  | 0.00<br>1,000.00 | 42,208.00                | 20201010: 1,283.56   20201020-01: 3,618.72   20201040: 1,005.20   20201030-01: 200.00   29999990-10: 201.04   29999990-9: 200.00   20201020-03.3: 9,634.44                                                                                                                                                                | 16,142.96           | 26,065.04  | 26,065.04              | _____                 | _____                 |
| 564                                           | Sidaya, Irish C.<br>Assistant Professor II         | 43,560.00<br>1,000.00  | 0.00<br>1,000.00 | 45,560.00                | 20201010: 4,050.67   20201020-01: 3,920.40   20201040: 1,089.00   20201030-01: 200.00   29999990-10: 217.80   29999990-9: 200.00                                                                                                                                                                                          | 9,677.87            | 35,882.13  | 35,882.13              | _____                 | _____                 |
| 565                                           | Sinon, Feliciano L. Jr.<br>Assistant Professor II  | 43,560.00<br>1,000.00  | 0.00<br>1,000.00 | 45,560.00                | 20201010: 3,140.13   20201020-01: 3,920.40   20201040: 1,089.00   20201030-01: 0.00                                                                                                                                                                                                                                       | 8,149.53            | 37,410.47  | 37,410.47              | _____                 | _____                 |
| 566                                           | Sinon, Feliciano G.<br>Professor VI                | 189,151.00<br>1,000.00 | 0.00<br>1,000.00 | 191,151.00               | 29999990-H: 1,000.00   29999990E: 2,114.46   20201010: 46,286.30   20201020-01: 17,023.59   20201040: 2,500.00   20201030-01: 200.00   29999990-10: 945.76   29999990-9: 100.00   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 29,468.87                                                                        | 99,788.98           | 91,362.02  | 91,362.02              | _____                 | _____                 |
| 567                                           | Soriano, Wenifredo T.<br>Laboratory Aide II        | 17,724.00<br>1,000.00  | 0.00<br>1,000.00 | 19,724.00                | 20201020-01: 1,595.16   20201040: 443.10   20201030-01: 200.00   20201020-03.4: 2,018.17   20201020-03.3: 4,239.34   20201010: 0.00   29999990-9: 3,200.00                                                                                                                                                                | 11,695.77           | 8,028.23   | 8,028.23               | _____                 | _____                 |
| 568                                           | Sugano, Sarah Jean C.<br>Instructor III            | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 39,024.00                | 20201020-01: 3,332.16   20201040: 925.60   20201030-01: 200.00   20201010: 2,529.76   29999990-10: 185.12   20201020-10: 4,692.19   20201020-04: 200.00   20201020-07: 655.56   20201020-11: 2,650.00   29999990-13: 10,010.00                                                                                            | 25,380.39           | 13,643.61  | 13,643.61              | _____                 | _____                 |
| Total                                         |                                                    | 816,048.00             | 12,000.00        | 828,048.00               |                                                                                                                                                                                                                                                                                                                           | 387,698.38          |            | 387,698.38             | 440,349.62            | 440,349.62            |

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| #                                             | Name<br>Position                                              | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                            | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|---------------------------------------------------------------|------------------------|------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                               |                        |                  |                          |                                                                                                                                                                                                                                                      |                     |            |                        |                       |                       |
| 569                                           | Suganob, Carlito O.<br>Administrative Aide VI                 | 19,526.00<br>1,000.00  | 0.00<br>1,000.00 | 21,526.00                | 20201020-01: 1,757.34   20201040: 488.15   20201030-01: 200.00   20201020-03.3: 2,972.13   20201030-02: 2,924.42   20201010: 0.00   20201020-10: 4,652.84                                                                                            | 12,994.88           | 8,531.12   | 8,531.12               | _____                 | _____                 |
| 570                                           | Suganob, Carmi M.<br>Administrative Aide VI                   | 18,957.00<br>1,000.00  | 0.00<br>1,000.00 | 20,957.00                | 20201020-01: 1,706.13   20201040: 473.92   20201030-01: 200.00                                                                                                                                                                                       | 2,380.05            | 18,576.95  | 18,576.95              | _____                 | _____                 |
| 571                                           | Sumabat, Daniel D.<br>Instructor I                            | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12   20201010: 1,457.07                                                                                                                                                                  | 5,365.24            | 28,879.76  | 28,879.76              | _____                 | _____                 |
| 572                                           | Sumayang, Kevin R.<br>Instructor I                            | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12   20201010: 1,396.10   29999990-10: 161.23   29999990-13: 7,063.72                                                                                                                    | 12,529.22           | 21,715.78  | 21,715.78              | _____                 | _____                 |
| 573                                           | Tabada, Maria Aurora<br>Teresita W.<br>Associate Professor IV | 79,277.00<br>1,000.00  | 0.00<br>1,000.00 | 81,277.00                | 20201010: 13,068.01   20201020-01: 7,134.93   20201040: 1,981.92   20201030-01: 200.00   20201020-03.3: 9,634.44   29999990-10: 396.39   29999990E: 1,346.39   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 11,307.17                      | 45,219.25           | 36,057.75  | 36,057.75              | _____                 | _____                 |
| 574                                           | Tambis, Marlon M.<br>Associate Professor II                   | 62,967.00<br>1,000.00  | 0.00<br>1,000.00 | 64,967.00                | 29999990-G: 100.00   29999990E: 2,403.62   20201010: 8,548.81   20201020-01: 5,667.03   20201040: 1,574.17   20201030-01: 200.00   20201020-03.3: 9,634.44   29999990-10: 314.84   29999990-wa: 50.00   29999990-9: 3,700.00   20201020-10: 9,809.98 | 42,002.89           | 22,964.11  | 22,964.11              | _____                 | _____                 |
| 575                                           | Tambis, Maria Louella C.<br>Instructor II                     | 34,421.00<br>1,000.00  | 0.00<br>1,000.00 | 36,421.00                | 20201010: 1,961.27   20201020-01: 3,097.89   20201040: 860.52   20201030-01: 200.00   20201020-04: 500.00   29999990-10: 172.11   20201020-10: 5,362.64   29999990-9: 13,000.00   20201020-11: 1,400.00                                              | 26,554.43           | 9,866.57   | 9,866.57               | _____                 | _____                 |
| 576                                           | Tan, Hazel Alena D.<br>Instructor I                           | 32,245.00<br>1,000.00  | 0.00<br>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  | 28,750.46              | _____                 | _____                 |
| 577                                           | Tan, Roland Q.<br>Farm Worker II                              | 16,958.00<br>1,000.00  | 0.00<br>1,000.00 | 18,958.00                | 20201020-01: 1,526.22   20201030-01: 200.00   20201040: 423.95   20201010: 0.00   20201020-09: 1,966.67   20201020-07: 655.56   20201020-10: 2,286.92   20201030-02: 730.98   20201020-11: 1,400.00   29999990-13: 3,781.56                          | 12,971.86           | 5,986.14   | 5,986.14               | _____                 | _____                 |
| 578                                           | Tauy, Christie Cyrene T.<br>Guidance Counselor I              | 32,099.00<br>1,000.00  | 0.00<br>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  | 22,124.68              | _____                 | _____                 |
| 579                                           | Taveros, Agnes M.<br>Professor V                              | 160,469.00<br>1,000.00 | 0.00<br>1,000.00 | 162,469.00               | 29999990-G: 100.00   29999990E: 442.77   20201010: 36,456.97   20201020-01: 14,442.21   20201040: 2,500.00   20201030-01: 200.00   29999990-10: 802.35   29999990-wa: 50.00   29999990-H: 1,200.00   29999990-9: 200.00                              | 56,394.30           | 106,074.70 | 106,074.70             | _____                 | _____                 |
| 580                                           | Tejara, Nelson H.<br>Instructor III                           | 37,024.00<br>1,000.00  | 0.00<br>1,000.00 | 39,024.00                | 20201010: 2,529.76   20201020-01: 3,332.16   20201040: 925.60   20201030-01: 200.00   29999990-10: 185.12   29999990-9: 200.00                                                                                                                       | 7,372.64            | 31,651.36  | 31,651.36              | _____                 | _____                 |
| Total                                         |                                                               | 570,433.00             | 12,000.00        | 582,433.00               |                                                                                                                                                                                                                                                      | 241,253.62          |            | 241,253.62             | 341,179.38            | 341,179.38            |

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| #                                             | Name<br>Position                                         | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|----------------------------------------------------------|-----------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                          |                       |                  |                          |                                                                                                                                                                                                                                                          |                     |           |                        |                       |                       |
| 581                                           | Tenio, Kit Felian C.<br>Instructor II                    | 34,421.00<br>1,000.00 | 0.00<br>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 | 29,801.32              | _____                 | _____                 |
| 582                                           | Timbal, Marjorie E.<br>Instructor I                      | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 1,200.00   20201040: 806.12   20201010: 983.47                                                                                                                                                                      | 5,891.64            | 28,353.36 | 28,353.36              | _____                 | _____                 |
| 583                                           | Timosa- Sajulga, Mira Luna T.<br>Instructor I            | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12   20201010: 1,495.10   20201020-10: 2,869.00                                                                                                                                              | 8,272.27            | 25,972.73 | 25,972.73              | _____                 | _____                 |
| 584                                           | TORRION, CHARLINDO S.<br>Assistant Professor II          | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 34,245.00                | 20201010: 728.43   20201020-01: 2,902.05   20201040: 806.12   20201030-01: 200.00   29999990-10: 161.23   29999990-9: 12,166.67   20201020-10: 4,734.11                                                                                                  | 21,698.61           | 12,546.39 | 12,546.39              | _____                 | _____                 |
| 585                                           | TRIPOLE, MARK RYAN R.<br>Instructor I                    | 32,245.00<br>1,000.00 | 0.00<br>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 | 23,695.45              | _____                 | _____                 |
| 586                                           | Troyo, Roden D.<br>Associate Professor II                | 62,967.00<br>1,000.00 | 0.00<br>1,000.00 | 64,967.00                | 20201010: 8,548.81   20201020-01: 5,667.03   20201040: 1,574.17   20201030-01: 200.00   29999990-10: 314.84                                                                                                                                              | 16,304.85           | 48,662.15 | 48,662.15              | _____                 | _____                 |
| 587                                           | Truya, Rizalina D.<br>Associate Professor V              | 87,315.00<br>1,000.00 | 0.00<br>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 | 63,242.18              | _____                 | _____                 |
| 588                                           | Tulin, Ea Kristine Clarisse B.<br>Assistant Professor IV | 51,304.00<br>1,000.00 | 0.00<br>1,000.00 | 53,304.00                | 20201020-01: 4,617.36   20201040: 1,282.60   20201030-01: 200.00   29999990-10: 145.83   20201010: 0.00   29999990E: 3,334.35   29999990-G: 100.00   29999990-wa: 50.00   29999990-H: 1,500.00                                                           | 11,230.14           | 42,073.86 | 42,073.86              | _____                 | _____                 |
| 589                                           | Tumulak, Jefrey M.<br>Administrative Aide III            | 15,852.00<br>1,000.00 | 0.00<br>1,000.00 | 17,852.00                | 20201020-01: 1,426.68   20201030-01: 200.00   20201040: 396.30   20201010: 0.00   20201020-09: 1,966.67   20201020-07: 721.13   20201030-02: 577.86   20201020-10: 1,176.35   20201020-04: 100.00   20201020-11: 1,400.00   29999990-13: 4,448.89        | 12,413.88           | 5,438.12  | 5,438.12               | _____                 | _____                 |
| 590                                           | Unajan, Magdalene C.<br>Associate Professor I            | 57,953.00<br>1,000.00 | 0.00<br>1,000.00 | 59,953.00                | 20201010: 7,559.73   20201020-01: 5,215.77   20201040: 1,448.82   20201030-01: 200.00   20201020-03.3: 9,634.44   20201020-04: 1,000.00   29999990-10: 289.77   20201030-02: 1,745.22   29999990-9: 12,908.32   20201020-10: 6,676.95                    | 46,679.02           | 13,273.98 | 13,273.98              | _____                 | _____                 |
| 591                                           | Valdevieso, Leilani M.<br>Instructor I                   | 32,245.00<br>1,000.00 | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201040: 806.12   20201030-01: 200.00   20201020-07: 655.56   20201020-03.3: 2,998.95   20201010: 1,161.75   20201020-04: 300.00   20201020-10: 4,445.89   20201030-02: 1,531.13   29999990-9: 6,791.67   20201020-11: 1,400.00 | 23,193.12           | 11,051.88 | 11,051.88              | _____                 | _____                 |
| 592                                           | Valenzona, Divina L.<br>Assistant Professor IV           | 51,304.00<br>1,000.00 | 0.00<br>1,000.00 | 53,304.00                | 20201010: 5,466.93   20201020-01: 4,617.36   20201040: 1,282.60   20201030-01: 200.00   29999990-10: 256.52   20201020-10: 4,534.52                                                                                                                      | 16,357.93           | 36,946.07 | 36,946.07              | _____                 | _____                 |
| Total                                         |                                                          | 534,341.00            | 12,000.00        | 546,341.00               |                                                                                                                                                                                                                                                          | 205,283.51          |           |                        |                       |                       |

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| #                                             | Name<br>Position                                      | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                                                             | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-------------------------------------------------------|-----------------------|------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                       |                       |                  |                          |                                                                                                                                                                                                                                                                                                                                                       |                     |            |                        |                       |                       |
| 593                                           | Valenzona, Jorge S.<br>Assistant Professor IV         | 51,304.00<br>1,000.00 | 0.00<br>1,000.00 | 53,304.00                | 29999990-H: 1,000.00   29999990E: 2,150.62   20201010: 5,845.54   20201020-01: 4,617.36   20201040: 1,282.60   20201030-01: 200.00   20201020-03.4: 5,443.49   29999990-10: 256.52   29999990-G: 100.00   29999990-wa: 50.00   29999990-9: 1,667.00                                                                                                   | 22,613.13           | 30,690.87  | 30,690.87              | _____                 | _____                 |
| 594                                           | Valenzona, Randy S.<br>Administrative Aide III        | 15,852.00<br>1,000.00 | 0.00<br>1,000.00 | 17,852.00                | 20201040: 396.30   20201030-01: 200.00   20201020-01: 1,426.68   20201030-02: 294.23   29999990-9: 8,297.01   20201020-04: 100.00   20201020-10: 2,137.78                                                                                                                                                                                             | 12,852.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 595                                           | Valenzona, Jenelyn V.<br>Instructor I                 | 32,817.00<br>1,000.00 | 0.00<br>1,000.00 | 34,817.00                | 20201010: 1,684.81   20201020-01: 2,953.53   20201040: 820.42   20201030-01: 200.00   29999990-10: 164.09   20201020-10: 6,824.40   20201020-04: 350.00   20201020-11: 1,816.67                                                                                                                                                                       | 14,813.92           | 20,003.08  | 20,003.08              | _____                 | _____                 |
| 596                                           | Valida, Donna G.<br>Assistant Professor IV            | 51,304.00<br>1,000.00 | 0.00<br>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  | 41,101.98              | _____                 | _____                 |
| 597                                           | Valida, Aljay D.<br>Associate Professor III           | 70,013.00<br>1,000.00 | 0.00<br>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  | 53,025.50              | _____                 | _____                 |
| 598                                           | Vecina, Jonell B.<br>Heavy Equipment Operator II      | 19,098.00<br>1,000.00 | 0.00<br>1,000.00 | 21,098.00                | 20201020-01: 1,718.82   20201030-01: 200.00   20201040: 477.45   20201010: 0.00   20201020-11: 950.00                                                                                                                                                                                                                                                 | 3,346.27            | 17,751.73  | 17,751.73              | _____                 | _____                 |
| 599                                           | Vega, Mark Gil A.<br>Assistant Professor IV           | 51,304.00<br>1,000.00 | 0.00<br>1,000.00 | 53,304.00                | 20201010: 5,845.54   20201020-01: 4,617.36   20201040: 1,282.60   20201030-01: 2,000.00   20201020-03.3: 9,634.44   29999990-10: 256.52   29999990-9: 200.00   20201020-10: 6,919.84                                                                                                                                                                  | 30,756.30           | 22,547.70  | 22,547.70              | _____                 | _____                 |
| 600                                           | Vega, Shalom Grace S.<br>Associate Professor IV       | 78,162.00<br>1,000.00 | 0.00<br>1,000.00 | 80,162.00                | 20201010: 12,748.28   20201020-01: 7,034.58   20201040: 1,954.05   20201030-01: 200.00   20201020-07: 1,311.12   20201020-03.3: 9,634.44   20201020-04: 400.00   29999990-10: 390.81   29999990E: 3,171.70   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 12,177.29   29999990-9: 1,000.00   20201020-11: 2,333.33   29999990-13: 10,010.00 | 62,515.60           | 17,646.40  | 17,646.40              | _____                 | _____                 |
| 601                                           | Villagonzalo, Ginás Aurea A.<br>Associate Professor I | 56,390.00<br>1,000.00 | 0.00<br>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  | 36,814.69              | _____                 | _____                 |
| 602                                           | Villaremo, Marejen A.<br>Instructor II                | 34,421.00<br>1,000.00 | 0.00<br>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  | 18,226.43              | _____                 | _____                 |
| 603                                           | Villaroya, Al Franjon M.<br>Associate Professor II    | 62,967.00<br>1,000.00 | 0.00<br>1,000.00 | 64,967.00                | 20201010: 8,548.81   20201020-01: 5,667.03   20201040: 1,574.17   20201030-01: 200.00   20201020-03.4: 2,847.26   20201020-03.3: 9,634.44   20201020-04: 200.00   29999990-10: 314.84   29999990-9: 200.00                                                                                                                                            | 29,186.55           | 35,780.45  | 35,780.45              | _____                 | _____                 |
| 604                                           | VILLARUBIA, KRISTEAN KARL O.<br>Instructor I          | 32,245.00<br>1,000.00 | 0.00<br>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  | 28,750.46              | _____                 | _____                 |
| Total                                         |                                                       | 567,877.00            | 12,000.00        | 579,877.00               | 252,537.71                                                                                                                                                                                                                                                                                                                                            |                     | 252,537.71 | 327,339.29             | 327,339.29            |                       |

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : November 1-30, 2025

| #                                             | Name<br>Position                                   | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                   | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|----------------------------------------------------|------------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                    |                        |                  |                          |                                                                                                                                                                                                                             |                     |            |                        |                       |                       |
| 605                                           | Villas, Michael Carlo C.<br>Associate Professor II | 62,967.00<br>1,000.00  | 0.00<br>1,000.00 | 64,967.00                | 20201010: 8,548.81   20201020-01: 5,667.03   20201040: 1,574.17   20201030-01: 413.02   29999990-10: 314.84   29999990-9: 12,376.25   20201020-10: 7,812.03   29999990E: 2,638.56   29999990-G: 100.00   29999990-wa: 50.00 | 39,494.71           | 25,472.29  | 25,472.29              | _____                 | _____                 |
| 606                                           | Villocino, Andreo P.<br>Administrative Aide III    | 16,208.00<br>1,000.00  | 0.00<br>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  | 11,076.69              | _____                 | _____                 |
| 607                                           | Villocino, Mary Angelica A.<br>Instructor I        | 32,245.00<br>1,000.00  | 0.00<br>1,000.00 | 34,245.00                | 20201020-01: 2,902.05   20201030-01: 200.00   20201040: 806.12   20201010: 1,386.64                                                                                                                                         | 5,294.81            | 28,950.19  | 28,950.19              | _____                 | _____                 |
| 608                                           | Yap, Karen Luz P.<br>Professor V                   | 160,469.00<br>1,000.00 | 0.00<br>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 | 106,067.47             | _____                 | _____                 |
| 609                                           | Ycong, Helmar G.<br>Assistant Professor IV         | 51,304.00<br>1,000.00  | 0.00<br>1,000.00 | 53,304.00                | 20201010: 5,845.54   20201020-01: 4,617.36   20201040: 1,282.60   20201030-01: 200.00   29999990-10: 256.52   29999990-9: 200.00   20201020-10: 6,952.08                                                                    | 19,354.10           | 33,949.90  | 33,949.90              | _____                 | _____                 |
| Total                                         |                                                    | 328,193.00             | 5,000.00         | 333,193.00               |                                                                                                                                                                                                                             | 127,676.46          | 205,516.54 | 205,516.54             |                       |                       |

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

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| #                                             | Name<br>Position                                     | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                                     | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|------------------------------------------------------|------------------------|------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Research Service - 303000000</b> |                                                      |                        |                  |                          |                                                                                                                                                                                                                                                                                                                               |                     |            |                        |                       |                       |
| 622                                           | Lina, Dario P.<br>Professor V                        | 160,469.00<br>1,000.00 | 0.00<br>1,000.00 | 162,469.00               | 29999990-H: 1,000.00   29999990E: 5,548.22   20201010: 36,456.97   20201020-01: 14,442.21   20201040: 2,500.00   20201030-01: 200.00   29999990-10: 802.35   29999990-9: 29,665.27   29999990-G: 100.00   29999990-wa: 50.00   20201020-03.3: 9,634.44   20201020-10: 24,042.36   20201020-04: 500.00   20201020-11: 2,333.33 | 127,275.15          | 35,193.85  | 35,193.85              | _____                 | _____                 |
| 623                                           | Llera, Blanche Franchette D.<br>Instructor I         | 32,529.00<br>1,000.00  | 0.00<br>1,000.00 | 34,529.00                | 20201010: 1,552.53   20201020-01: 2,927.61   20201040: 813.22   20201030-01: 200.00   29999990-10: 162.65                                                                                                                                                                                                                     | 5,656.01            | 28,872.99  | 28,872.99              | _____                 | _____                 |
| 624                                           | LORETO, RUEL S.<br>Administrative Aide I             | 14,061.00<br>1,000.00  | 0.00<br>1,000.00 | 16,061.00                | 20201020-01: 1,265.49   20201030-01: 200.00   20201040: 351.52   20201010: 0.00   29999990-13: 8,945.80   20201030-02: 298.19                                                                                                                                                                                                 | 11,061.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 625                                           | Niegas, Juvylyn G.<br>Science Research Specialist II | 43,560.00<br>1,000.00  | 0.00<br>1,000.00 | 45,560.00                | 20201010: 862.01   20201020-01: 3,920.40   20201030-01: 200.00   20201040: 1,089.00   29999990-9: 200.00   29999990-13: 16,683.34   20201030-02: 1,497.80                                                                                                                                                                     | 24,452.55           | 21,107.45  | 21,107.45              | _____                 | _____                 |
| 626                                           | PATINDOL, JAMES A.<br>Associate Professor V          | 87,315.00<br>1,000.00  | 0.00<br>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  | 63,678.76              | _____                 | _____                 |
| 627                                           | Quimco, Norjito B.<br>Administrative Aide IV         | 17,724.00<br>1,000.00  | 0.00<br>1,000.00 | 19,724.00                | 29999990E: 786.15   20201020-01: 1,595.16   20201040: 443.10   20201030-01: 200.00   20201020-07: 655.56   29999990-9: 3,550.00   20201010: 0.00   29999990-wa: 50.00   29999990-G: 100.00   20201030-02: 3,473.22                                                                                                            | 10,853.19           | 8,870.81   | 8,870.81               | _____                 | _____                 |
| 628                                           | Villocino, Aleli A.<br>Vice President                | 160,469.00<br>1,000.00 | 0.00<br>1,000.00 | 162,469.00               | 29999990-H: 1,000.00   29999990E: 1,048.19   20201010: 36,641.47   20201020-01: 14,442.21   20201030-01: 200.00   20201040: 2,500.00   20201020-03.4: 6,847.54   29999990-10: 802.35   29999990-9: 9,472.22   29999990-G: 100.00   29999990-wa: 50.00                                                                         | 73,103.98           | 89,365.02  | 89,365.02              | _____                 | _____                 |
| Total                                         |                                                      | 523,127.00             | 7,000.00         | 530,127.00               | 278,038.12                                                                                                                                                                                                                                                                                                                    |                     | 278,038.12 | 252,088.88             | 252,088.88            |                       |

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| #                                              | Name<br>Position                                          | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                  | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|------------------------------------------------|-----------------------------------------------------------|-----------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: Extension Service - 304000000</b> |                                                           |                       |                  |                          |                                                                                                                                            |                     |           |                        |                       |                       |
| 629                                            | Cuevas, Ganessa Rose G.<br>Media Production Specialist II | 40,604.00<br>1,000.00 | 0.00<br>1,000.00 | 42,604.00                | 20201010: 3,968.49   20201020-01: 3,654.36   20201040: 1,015.10   20201030-01: 4,200.00   20201020-10: 3,728.67  <br>20201020-11: 1,400.00 | 17,966.62           | 24,637.38 | 24,637.38              | _____                 | _____                 |
| Total                                          |                                                           | 41,604.00             | 1,000.00         | 42,604.00                | 17,966.62                                                                                                                                  | 17,966.62           | 24,637.38 | 24,637.38              |                       |                       |

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| #                                | Name<br>Position                               | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                             | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|----------------------------------|------------------------------------------------|-----------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: STO - 200010000</b> |                                                |                       |                  |                          |                                                                                                                                                                                                                                                                       |                     |            |                        |                       |                       |
| 630                              | Abayabay, Antonio Y.<br>Administrative Aide VI | 19,239.00<br>1,000.00 | 0.00<br>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  | 18,826.52              | _____                 | _____                 |
| 631                              | Alba, Arturo B. Jr.<br>Administrative Aide III | 15,971.00<br>1,000.00 | 0.00<br>1,000.00 | 17,971.00                | 20201020-01: 1,437.39   20201040: 399.27   20201030-01: 200.00   20201020-07: 655.56   29999990-9: 3,787.29   20201020-10: 2,153.82   20201010: 0.00   29999990-13: 4,337.67                                                                                          | 12,971.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 632                              | Baro, Geraldine T.<br>College Librarian II     | 41,006.00<br>1,000.00 | 0.00<br>1,000.00 | 43,006.00                | 29999990-G: 100.00   29999990E: 2,521.10   20201010: 3,756.33   20201020-01: 3,690.54   20201040: 1,025.15   20201030-01: 200.00   20201020-03.4: 4,191.55   29999990-9: 8,777.78   20201020-04: 200.00   29999990-wa: 50.00   29999990-H: 500.00                     | 25,012.45           | 17,993.55  | 17,993.55              | _____                 | _____                 |
| 633                              | Berrame, Mildred A.<br>Dental Aide             | 17,084.00<br>1,000.00 | 0.00<br>1,000.00 | 19,084.00                | 20201020-01: 1,537.56   20201040: 427.10   20201030-01: 200.00   20201020-07: 655.56   29999990-9: 3,977.78   20201010: 0.00   20201020-04: 700.00   20201020-10: 2,446.93   20201020-11: 2,333.33                                                                    | 12,278.26           | 6,805.74   | 6,805.74               | _____                 | _____                 |
| 634                              | Braganza, Teodora Doris P.<br>Nurse III        | 49,708.00<br>1,000.00 | 0.00<br>1,000.00 | 51,708.00                | 20201010: 5,696.62   20201020-01: 4,473.72   20201040: 1,242.70   20201030-01: 200.00   20201020-07: 655.56   20201030-02: 5,543.94   29999990-9: 16,851.18   20201020-10: 7,744.28   20201020-09: 1,966.67   20201020-11: 2,333.33                                   | 46,708.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 635                              | Brit, Chona A.<br>Guidance Coordinator III     | 43,996.00<br>1,000.00 | 0.00<br>1,000.00 | 45,996.00                | 29999990E: 1,563.25   20201010: 4,607.38   20201020-01: 3,959.64   20201040: 1,099.90   20201030-01: 700.00   29999990-9: 5,666.67   20201020-10: 7,812.11   29999990-G: 100.00   29999990-wa: 50.00   20201020-11: 2,333.33                                          | 27,892.28           | 18,103.72  | 18,103.72              | _____                 | _____                 |
| 636                              | Camacho, Sheira May T.<br>College Librarian II | 40,208.00<br>1,000.00 | 0.00<br>1,000.00 | 42,208.00                | 20201010: 3,273.77   20201020-01: 3,618.72   20201040: 1,005.20   20201030-01: 200.00   29999990-9: 18,805.56                                                                                                                                                         | 26,903.25           | 15,304.75  | 15,304.75              | _____                 | _____                 |
| 637                              | Doron, Arnel G.<br>Administrative Aide III     | 15,852.00<br>1,000.00 | 0.00<br>1,000.00 | 17,852.00                | 20201020-01: 1,426.68   20201040: 396.30   20201030-01: 200.00   20201030-02: 425.21   29999990-9: 3,200.00                                                                                                                                                           | 5,648.19            | 12,203.81  | 12,203.81              | _____                 | _____                 |
| 638                              | Faelnar, Lady May C.<br>Nurse III              | 47,247.00<br>1,000.00 | 0.00<br>1,000.00 | 49,247.00                | 20201010: 5,171.93   20201020-01: 4,252.23   20201040: 1,181.17   20201030-01: 200.00   29999990-9: 7,517.50   20201030-02: 803.21   20201020-11: 1,716.67   20201020-07: 655.56                                                                                      | 21,498.27           | 27,748.73  | 27,748.73              | _____                 | _____                 |
| 639                              | Fernandez, Gay S.<br>Medical Technologist II   | 40,604.00<br>1,000.00 | 0.00<br>1,000.00 | 42,604.00                | 20201020-01: 3,654.36   20201030-01: 200.00   20201040: 1,015.10   20201010: 3,564.58   20201020-10: 3,226.25   20201030-02: 2,030.97   20201020-07: 655.56                                                                                                           | 14,346.82           | 28,257.18  | 28,257.18              | _____                 | _____                 |
| 640                              | Flores, Irish V.<br>College Librarian I        | 34,421.00<br>1,000.00 | 0.00<br>1,000.00 | 36,421.00                | 20201020-01: 3,097.89   20201030-01: 200.00   20201040: 860.52   20201010: 1,294.07   20201020-11: 950.00                                                                                                                                                             | 6,402.48            | 30,018.52  | 30,018.52              | _____                 | _____                 |
| 641                              | Fruto, Cindy R.<br>Nurse II                    | 44,885.00<br>1,000.00 | 0.00<br>1,000.00 | 46,885.00                | 20201010: 4,554.70   20201020-01: 4,039.65   20201040: 1,122.12   20201030-01: 700.00   20201020-07: 655.56   20201030-02: 1,065.03   29999990-9: 9,937.50   29999990E: 750.00   29999990-H: 700.00   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 4,555.35 | 28,229.91           | 18,655.09  | 18,655.09              | _____                 | _____                 |
| Total                            |                                                | 422,221.00            | 12,000.00        | 434,221.00               |                                                                                                                                                                                                                                                                       | 230,303.39          | 230,303.39 | 203,917.61             | 203,917.61            |                       |

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

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

GENERAL PAYROLL

( Permanent )

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : November 1-30, 2025

| #             | Name<br>Position | Salary<br>ACA               | Increase<br>PERA   | Earned for the<br>Period | Deduction     |              |               |              | Total<br>Deductions | Net Pay       | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|---------------|------------------|-----------------------------|--------------------|--------------------------|---------------|--------------|---------------|--------------|---------------------|---------------|------------------------|-----------------------|-----------------------|
| Grand Total : |                  | 30,157,871.00<br>650,000.00 | 0.00<br>650,000.00 | 31,457,871.00            | 20201020-01   | 2,714,208.39 | 20201030-01   | 252,573.22   | 13,827,652.32       | 17,630,218.68 | 17,630,218.68          |                       |                       |
|               |                  |                             |                    |                          | 20201040      | 684,955.24   | 20201010      | 3,726,453.65 |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | 29999990-9    | 2,121,950.72 | 20201020-10   | 1,871,753.07 |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | 20201020-04   | 47,431.88    | 29999990-13   | 692,086.55   |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | 20201020-03.4 | 135,842.89   | 20201020-03.3 | 451,235.19   |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | 20201030-02   | 217,468.39   | 29999990E     | 288,379.51   |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | 29999990-G    | 15,250.00    | 29999990-wa   | 8,650.00     |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | 29999990-H    | 73,369.78    | 20201020-11   | 243,276.28   |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | 20201030-03   | 8,962.92     | 20201020-09   | 100,300.17   |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | 20201020-07   | 68,847.83    | 29999990-10   | 89,527.67    |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | REFUND-       | 13,463.39    | 29999990      | 1,462.16     |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | 29999990-7    | 203.42       |               |              |                     |               |                        |                       |                       |

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS  
Director, HRMD

PROSE IVY G. YEPES  
University President

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

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

NICK FREDDY R. BELLO  
Head, Accounting Office

QUEEN-EVER Y. ATUPAN  
Head, Cash Division