

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 : April 1-30, 2025

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
1	Ababat, Claudio R. Jr. Administrative Assistant III	23,599.00 1,000.00	0.00 1,000.00	25,599.00	20201020-01: 2,123.91 20201030-02: 1,146.35 20201030-01: 200.00 20201040: 589.97 20201020-03.3: 4,316.33 20201010: 32.83 29999990-9: 3,195.00 20201020-10: 2,884.35	14,488.74	11,110.26	11,110.26	_____	_____
2	Abamo, Lorna B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201020-01: 2,090.34 20201030-01: 200.00 20201040: 580.65 20201020-08: 1,140.24 20201010: 0.00 29999990-9: 2,500.00	6,511.23	18,714.77	18,714.77	_____	_____
3	Abanera, Eduardo R. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 20201030-02: 486.63	2,303.64	13,757.36	13,757.36	_____	_____
4	Abanera, Felix C. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	18,693.00	20201020-01: 1,502.37 20201030-01: 200.00 20201040: 417.32 20201020-03.4: 2,246.61 20201020-03.3: 2,289.29 20201010: 0.00	6,655.59	12,037.41	12,037.41	_____	_____
5	Abrera, Marcelo T. Jr. Project Development Officer III	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201010: 5,845.78 29999990-9: 2,993.04 29999990E: 1,129.52 29999990-G: 200.00 29999990-wa: 100.00	16,368.30	36,935.70	36,935.70	_____	_____
6	Alcober, Luvilla G. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 2,000.00 29999990-9: 12,398.45 20201010: 3,274.28 20201020-04: 500.00 20201020-10: 1,926.55 20201020-11: 1,400.00	26,123.20	16,084.80	16,084.80	_____	_____
7	Ampac, Louella C. Chief Administrative Officer	104,483.00 1,000.00	0.00 1,000.00	106,483.00	20201010: 20,346.07 20201020-01: 9,403.47 20201040: 2,500.00 20201030-01: 10,200.00 20201020-03.4: 7,479.62 20201020-08: 2,280.48 29999990-9: 1,000.00 20201030-03: 3,500.00	56,709.64	49,773.36	49,773.36	_____	_____
8	Ando, Jennifer E. Education Program Specialist II	45,338.00 1,000.00	0.00 1,000.00	47,338.00	20201010: 4,460.14 20201020-01: 4,080.42 20201040: 1,133.45 20201030-01: 700.00 20201020-03.3: 5,780.67 29999990-9: 2,083.33 20201020-10: 5,119.33	23,357.34	23,980.66	23,980.66	_____	_____
9	ANDRES, DALISAY F. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	25,226.00	20201020-01: 2,090.34 20201040: 580.65 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 200.00 20201010: 0.00	4,211.23	21,014.77	21,014.77	_____	_____
10	ANDUYAN, CAROLINE B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201020-01: 2,090.34 20201040: 580.65 20201030-01: 200.00 20201030-02: 797.38 29999990-9: 12,769.44 20201020-10: 885.27 20201020-11: 950.00 29999990-13: 1,890.78	20,163.86	5,062.14	5,062.14	_____	_____
11	Antofina, Arjanery B. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00	20201020-01: 2,302.74 20201030-01: 200.00 20201040: 639.65 20201010: 80.06	3,222.45	24,363.55	24,363.55	_____	_____
12	Apas, Genalyn M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 1,200.00 20201040: 396.30 20201010: 0.00 29999990-9: 3,181.95 20201020-10: 920.67 20201020-11: 950.00	8,075.60	9,776.40	9,776.40	_____	_____
Total		421,162.00	12,000.00	430,802.00	188,190.82		188,190.82	242,611.18	242,611.18	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
13	Arga, Ariel L. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201030-02: 694.93 29999990-9: 7,332.50 29999990E: 424.69 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 920.67 20201020-04: 100.00 20201020-11: 950.00	12,595.77	5,256.23	5,256.23	_____	_____
14	Armada, Amiel R. Administrative Assistant V	30,308.00 1,000.00	0.00 1,000.00	32,308.00	20201020-01: 2,727.72 20201040: 757.70 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,890.33 29999990-9: 6,372.92 20201010: 1,232.34 20201020-10: 4,206.48	19,698.61	12,609.39	12,609.39	_____	_____
15	Arpoceple, Dahlia R. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 20201020-03.3: 5,780.67 20201030-02: 1,510.09 29999990-9: 3,027.85 20201020-10: 2,285.08 20201010: 0.00 20201020-07: 1,311.12 20201020-11: 1,866.67	18,448.00	5,000.00	5,000.00	_____	_____
16	Asaldo, Hazelle V. Board Secretary V	98,185.00 1,000.00	0.00 1,000.00	100,185.00	20201020-01: 8,836.65 20201030-01: 200.00 20201040: 2,454.62 20201010: 20,069.89 20201020-04: 100.00 20201020-10: 8,405.93 20201020-09: 983.33 29999990E: 903.62 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	42,604.04	57,580.96	57,580.96	_____	_____
17	Atupan, Queen-Ever Y. Supervising Administrative Officer	81,564.00 1,000.00	0.00 1,000.00	83,564.00	20201020-01: 7,340.76 20201040: 2,039.10 20201030-01: 200.00 20201010: 13,871.11 29999990-9: 10,595.83 29999990E: 560.24 29999990-H: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00 20201030-02: 2,743.48 20201020-11: 2,333.33	40,333.85	43,230.15	43,230.15	_____	_____
18	Avenido, Jerson B. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201030-02: 1,166.77 20201010: 0.00 29999990E: 1,960.85 29999990-G: 100.00 20201020-10: 1,671.46 29999990-wa: 50.00 29999990-13: 5,561.11	12,574.11	5,633.89	5,633.89	_____	_____
19	Bagarinao, Edwin V. Machinist II	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201010: 0.00 20201040: 473.92 20201030-01: 200.00 20201030-02: 801.29 20201020-01: 1,706.13	3,181.34	17,775.66	17,775.66	_____	_____
20	Bagarinao, Raul T. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00	20201020-01: 1,437.39 20201040: 399.27 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,300.41 20201030-02: 1,522.52 29999990-9: 2,386.72 20201010: 0.00 20201020-10: 2,146.90 20201020-04: 100.00 20201020-11: 1,166.67	12,971.00	5,000.00	5,000.00	_____	_____
21	Baguio, Tifanny P. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201040: 420.82 20201030-01: 200.00 20201010: 0.00 20201030-02: 378.50	2,514.29	16,318.71	16,318.71	_____	_____
22	Bahandi, John S. Science Research Assistant	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201020-01: 2,090.34 20201030-01: 200.00 20201040: 580.65 20201010: 0.00	2,870.99	22,355.01	22,355.01	_____	_____
23	Balbarino, Vivian V. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00	29999990-H: 1,000.00 29999990E: 78.91 20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-9: 200.00 20201020-10: 6,832.47 29999990-G: 100.00 29999990-wa: 50.00	20,206.88	33,097.12	33,097.12	_____	_____
24	Baldos, Jesus Freddy M. Administrative Officer V	54,572.00 1,000.00	0.00 1,000.00	56,572.00	29999990-H: 1,000.00 29999990E: 1,951.81 20201010: 6,652.35 20201020-01: 4,911.48 20201040: 1,364.30 20201030-01: 200.00 20201020-04: 700.00 29999990-9: 9,503.89 20201030-02: 1,584.19 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,517.60 20201020-11: 2,333.33	37,868.95	18,703.05	18,703.05	_____	_____
Total		458,552.00	12,000.00	468,428.00	225,867.83		225,867.83	242,560.17	242,560.17	

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Function: GASS - 100000000										
25	Banayag, Alberto N. Administrative Aide IV	17,084.00 1,000.00	0.00 1,000.00	19,084.00	20201020-01: 1,537.56 20201040: 427.10 20201030-01: 200.00 20201030-02: 2,796.16 20201010: 0.00 20201020-10: 2,889.82	7,850.64	11,233.36	11,233.36	_____	_____
26	Bandalan, Marcho P. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201020-08: 1,140.24 20201010: 0.00 299999990-9: 3,977.78	7,498.07	13,458.93	13,458.93	_____	_____
27	Bandalan, Marvin B. Internal Auditor I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 1,700.00 299999990-9: 200.00 20201010: 1,153.73	6,506.49	25,517.51	25,517.51	_____	_____
28	Bañoc, Elmera Y. Information Officer III	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201020-04: 100.00 20201020-10: 6,610.07 20201040: 1,282.60 20201030-01: 200.00 299999990-9: 8,050.69	26,706.26	26,597.74	26,597.74	_____	_____
29	Bantugan, Mario C. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201020-03.4: 2,195.61 20201020-03.3: 2,127.39 20201020-08: 1,938.41 20201010: 0.00 299999990-9: 200.00	8,525.33	9,682.67	9,682.67	_____	_____
30	Banzon, Joan Rosemarie A. School Credits Evaluator	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 1,800.00 20201030-02: 699.33 20201010: 1,203.06 20201020-10: 4,206.48 20201020-04: 100.00 299999990E: 97.59 299999990-G: 100.00 299999990-wa: 50.00	11,709.22	20,314.78	20,314.78	_____	_____
31	Bartolini, Manuel C. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00	20201020-01: 1,437.39 20201020-08: 2,280.48 20201040: 399.27 20201030-01: 200.00	4,317.14	13,653.86	13,653.86	_____	_____
32	Baslan, Arjohn S. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 20201010: 0.00	1,817.01	14,243.99	14,243.99	_____	_____
33	Bastasa, Arturo S. Administrative Aide I	14,626.00 1,000.00	0.00 1,000.00	16,626.00	20201020-01: 1,316.34 20201040: 365.65 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-03.3: 1,636.69 20201020-10: 3,778.86 20201030-02: 683.15 20201020-11: 1,866.67	11,158.48	5,467.52	5,467.52	_____	_____
34	Bello, Nick Freddy R. Accountant III	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201020-01: 5,075.10 20201030-01: 200.00 20201040: 1,409.75 20201010: 7,024.42 299999990-wa: 50.00 299999990E: 243.97 299999990-G: 100.00	14,103.24	44,286.76	44,286.76	_____	_____
35	Bengalan, Antonio P. Security Guard II	17,866.00 1,000.00	0.00 1,000.00	19,866.00	20201020-01: 1,607.94 20201040: 446.65 20201030-01: 200.00 20201020-03.4: 2,444.91 20201020-04: 200.00 20201020-08: 1,140.24 20201010: 0.00 299999990-9: 2,000.00	8,039.74	11,826.26	11,826.26	_____	_____
36	Bolastig, Florentino D. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	16,164.00	20201010: 0.00 20201020-01: 1,274.76 20201040: 354.10 20201030-01: 200.00 20201030-02: 453.38	2,282.24	13,881.76	13,881.76	_____	_____
Total		308,679.00	12,000.00	320,679.00		110,513.86				

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Function: GASS - 100000000										
37	Boncalon, Joshua Mhel Information Systems Analyst II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201030-01: 200.00 20201040: 1,089.00 20201010: 4,050.67	9,260.07	36,299.93	36,299.93	_____	_____
38	Bonife, Alain A. Administrative Aide VI	19,383.00 1,000.00	0.00 1,000.00	21,383.00	20201020-01: 1,744.47 20201040: 484.57 20201030-01: 200.00 20201020-07: 946.84 20201020-04: 300.00 20201030-02: 1,964.96 20201010: 0.00 20201020-10: 1,998.86 20201020-11: 700.00	8,339.70	13,043.30	13,043.30	_____	_____
39	Borleo, Michelle A. Planning Officer I	30,024.00 1,000.00	0.00 1,000.00	21,098.00	20201020-01: 1,718.82 20201040: 477.45 20201030-01: 200.00 29999990-9: 4,139.58 20201010: 0.00 29999990E: 361.44 29999990-G: 100.00 20201020-10: 2,808.83 29999990-wa: 100.00	9,906.12	11,191.88	11,191.88	_____	_____
40	Borneo, Anthony L. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	29999990-H: 500.00 29999990E: 1,771.09 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	4,735.01	13,472.99	13,472.99	_____	_____
41	Borneo, Anna Patrice S. Administrative Assistant V	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 1,203.06 20201020-03.3: 6,607.78 20201020-10: 4,189.28 29999990-9: 9,354.70 20201020-11: 1,400.00 20201030-02: 616.42	27,024.00	5,000.00	5,000.00	_____	_____
42	Bornias, Eutiquio B. Administrative Aide I	14,626.00 1,000.00	0.00 1,000.00	16,626.00	20201020-01: 1,316.34 20201040: 365.65 20201030-01: 200.00 20201010: 0.00 20201020-10: 4,438.38 20201030-02: 1,310.54 20201020-11: 1,633.33	9,264.24	7,361.76	7,361.76	_____	_____
43	Burlas, Marlon G. Engineer III	57,165.00 1,000.00	0.00 1,000.00	59,165.00	20201010: 7,202.20 20201020-01: 5,144.85 20201040: 1,429.12 20201030-01: 1,200.00 20201020-10: 4,698.16	19,674.33	39,490.67	39,490.67	_____	_____
44	Bustillo, Norieta B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201020-01: 2,090.34 20201040: 580.65 20201030-01: 200.00 20201020-03.3: 3,953.80 20201010: 0.00 20201020-10: 4,094.36 20201030-02: 1,207.90 20201020-04: 150.00 20201020-11: 2,333.33	14,610.38	10,615.62	10,615.62	_____	_____
45	Caballero, Jaime A. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00	20201020-01: 1,447.92 20201040: 402.20 20201030-01: 200.00 20201010: 0.00 20201020-03.3: 3,083.02 20201020-10: 2,914.75 20201030-02: 1,199.93	9,247.82	8,840.18	8,840.18	_____	_____
46	Cabañero, Elvin A. Project Development Officer II	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 3,273.77	8,097.69	34,110.31	34,110.31	_____	_____
47	Cabillo, Fidel D. Farm Worker II	17,084.00 1,000.00	0.00 1,000.00	19,084.00	20201020-01: 1,537.56 20201040: 427.10 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,262.51 20201030-02: 823.96	4,251.13	14,832.87	14,832.87	_____	_____
48	Cabras, Marco L. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 1,200.00 20201040: 473.92 20201030-02: 408.94	3,788.99	17,168.01	17,168.01	_____	_____
Total		338,553.00	12,000.00	339,627.00	128,199.48		128,199.48	211,427.52	211,427.52	

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Function: GASS - 100000000										
49	Cagara, Christian Rey D. Agricultural Technician I	19,098.00 1,000.00	0.00 1,000.00	21,098.00	20201010: 0.00 20201020-01: 1,718.82 20201040: 477.45 20201030-01: 200.00 29999990-9: 200.00 20201030-02: 385.84	2,982.11	18,115.89	18,115.89	_____	_____
50	Caintic, Jeremy S. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	20,000.00	20201020-01: 1,620.00 20201040: 450.00 20201030-01: 200.00 20201020-03.4: 2,178.95 20201020-04: 100.00 20201020-08: 2,280.48 29999990-9: 2,030.21 20201010: 0.00 29999990-13: 4,293.18	13,152.82	6,847.18	6,847.18	_____	_____
51	Caintic, Joie Proceso S. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00	20201020-01: 1,447.92 20201040: 402.20 20201030-01: 200.00 29999990-9: 3,157.77 20201010: 0.00 20201020-03.3: 6,579.69 20201020-10: 1,300.42	13,088.00	5,000.00	5,000.00	_____	_____
52	Caña, Randy G. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201010: 0.00 20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 29999990-13: 8,897.78 20201030-02: 1,051.88	12,085.45	6,747.55	6,747.55	_____	_____
53	Caorte, Enrique E. Jr. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 29999990E: 1,003.01 29999990-H: 0.00 29999990-wa: 50.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201020-10: 2,443.05 29999990-G: 100.00	5,619.04	12,232.96	12,232.96	_____	_____
54	Castañas, Carmelino C. Administrative Aide V	18,401.00 1,000.00	0.00 1,000.00	20,401.00	20201020-01: 1,656.09 20201040: 460.02 20201030-01: 200.00 20201020-03.4: 2,485.97 20201020-08: 1,140.24 20201010: 0.00	5,942.32	14,458.68	14,458.68	_____	_____
55	CASTIL, JHONAVEL R. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	25,226.00	20201010: 0.00 20201020-01: 2,090.34 20201040: 580.65 20201030-01: 1,200.00 29999990-9: 2,822.22	6,693.21	18,532.79	18,532.79	_____	_____
56	Castillo, Bonifacio E. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00	20201020-01: 1,437.39 20201040: 399.27 20201030-01: 200.00 29999990-9: 200.00 20201010: 0.00 20201020-03.3: 2,722.34 20201020-04: 200.00 20201020-10: 3,677.76 20201020-11: 1,633.33	10,470.09	7,500.91	7,500.91	_____	_____
57	Cerna, Mizaël B. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201020-08: 87.64 20201010: 0.00	2,151.56	16,056.44	16,056.44	_____	_____
58	Chavez, Maria Fatima E. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201010: 0.00 20201020-01: 1,930.32 20201030-01: 200.00 20201040: 536.20 29999990-9: 12,681.59 20201020-04: 350.00 20201020-10: 2,662.64	18,360.75	5,087.25	5,087.25	_____	_____
59	Cinco, Alniel B. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201020-08: 342.07 29999990-9: 2,266.67 20201010: 0.00 20201030-02: 1,376.88	6,049.54	12,158.46	12,158.46	_____	_____
60	Circulado, George S. Farm Worker I	15,146.00 1,000.00	0.00 1,000.00	17,146.00	20201020-01: 1,363.14 20201040: 378.65 20201030-01: 200.00 20201010: 0.00 20201020-07: 655.56 20201020-10: 1,310.05	3,907.40	13,238.60	13,238.60	_____	_____
Total		231,277.00	12,000.00	236,479.00	100,502.29		100,502.29	135,976.71	135,976.71	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
61	Co, Jocelyn T. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	29999990-H: 500.00 29999990E: 200.80 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	12,774.54	10,673.46	10,673.46	_____	_____
62	Codog, Jannet Leslie Evelyn S. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201040: 420.82 20201030-01: 200.00 29999990-9: 3,189.58 20201030-02: 642.85	5,968.22	12,864.78	12,864.78	_____	_____
63	Colis, Honey Sofia V. Supervising Administrative Officer	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 20,200.00 20201020-08: 2,280.48	44,217.39	35,944.61	35,944.61	_____	_____
64	Cornites, Friedelyn D. Laboratory Aide II	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 20201010: 0.00 20201020-10: 940.03	3,075.82	15,757.18	15,757.18	_____	_____
65	Cortez, Arniel S. Heavy Equipment Operator II	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 200.00 20201040: 473.92 20201010: 0.00 20201030-02: 577.15	2,957.20	17,999.80	17,999.80	_____	_____
66	Cruz, Antonette S. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00	20201020-01: 2,302.74 20201040: 639.65 20201030-01: 200.00 20201020-03.3: 3,148.92 20201010: 413.94	6,705.25	20,880.75	20,880.75	_____	_____
67	Cruz, Maria Teresa A. Internal Auditor IV	79,277.00 1,000.00	0.00 1,000.00	81,277.00	20201010: 13,068.01 20201020-01: 7,134.93 20201040: 1,981.92 20201030-01: 200.00 29999990-9: 200.00 29999990E: 415.66 29999990-wa: 50.00 29999990-G: 100.00	23,150.52	58,126.48	58,126.48	_____	_____
68	Cuevas, Haide B. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201020-10: 701.86 20201030-02: 458.61	3,183.45	14,668.55	14,668.55	_____	_____
69	Dag-uman, Michael D. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 29999990-9: 5,000.00 20201010: 0.00 20201020-10: 4,859.17	11,882.15	5,969.85	5,969.85	_____	_____
70	Dargantes, Toni Marc L. Planning Officer III	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-10: 2,057.40 20201020-04: 200.00	14,202.90	39,101.10	39,101.10	_____	_____
71	David, Noessa C. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 700.00 20201040: 420.82 20201010: 0.00	2,635.79	16,197.21	16,197.21	_____	_____
72	DAYONDON, RHEA ANGELIE F. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201020-07: 655.56 20201020-10: 1,293.17 20201030-02: 642.37	4,614.08	13,237.92	13,237.92	_____	_____
Total		384,789.00	12,000.00	396,789.00	135,367.31		135,367.31	261,421.69	261,421.69	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
73	Diaz, Benson S. Welder I	16,958.00 1,000.00	0.00 1,000.00	18,958.00	20201020-01: 1,526.22 20201030-01: 200.00 20201040: 423.95 20201010: 0.00 20201020-10: 2,162.96	4,313.13	14,644.87	14,644.87	_____	_____
74	Didal, Poca Joe A. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 400.00 20201040: 420.82 20201010: 0.00 29999990-9: 1,200.00 20201030-02: 778.30 20201020-10: 1,650.46	5,964.55	12,868.45	12,868.45	_____	_____
75	Didal, Florante G. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 29999990-9: 7,829.17 20201010: 1,203.06 20201020-04: 200.00 20201020-10: 3,845.68	16,730.67	15,293.33	15,293.33	_____	_____
76	Diendo, Arnel B. Project Development Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 1,341.50	4,994.26	27,029.74	27,029.74	_____	_____
77	DUMAGUING, DANILO G. Internal Auditor III	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201010: 5,845.54 20201020-10: 2,115.92 20201030-02: 583.15	14,644.57	38,659.43	38,659.43	_____	_____
78	Ecleo, Jessamine C. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-03.3: 5,780.67 29999990E: 1,743.98 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,407.69	23,027.84	30,276.16	30,276.16	_____	_____
79	Edullantes, Melodina P. Science Research Specialist I	36,691.00 1,000.00	0.00 1,000.00	38,691.00	20201010: 2,447.53 20201020-01: 3,302.19 20201040: 917.27 20201030-01: 200.00 20201030-02: 2,874.01 29999990-9: 9,082.24 20201020-10: 5,233.32 20201020-03.3: 9,634.44	33,691.00	5,000.00	5,000.00	_____	_____
80	ELNAS, BEVERLY ANN B. Accountant I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	28,750.46	_____	_____
81	Elorcha, Alex O. Security Guard III	21,839.00 1,000.00	0.00 1,000.00	23,839.00	29999990-G: 100.00 29999990E: 192.47 20201020-01: 1,965.51 20201040: 545.97 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 3,586.05 20201010: 0.00 29999990-wa: 100.00 20201020-03.3: 3,853.78 20201020-10: 3,257.37	16,983.65	6,855.35	6,855.35	_____	_____
82	Escala, Leopoldo S. Jr. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,494.08	4,874.13	16,082.87	16,082.87	_____	_____
83	Escasinas, Virgilio A. Security Guard III	21,642.00 1,000.00	0.00 1,000.00	23,642.00	29999990-H: 0.00 29999990E: 370.48 20201020-01: 1,947.78 20201040: 541.05 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 3,586.05 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,228.09 20201030-02: 797.21 20201020-11: 2,333.33 29999990-13: 1,787.93 20201020-04: 100.00	16,353.04	7,288.96	7,288.96	_____	_____
84	ESGUERRA, ERLY S. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201010: 3,273.77 29999990-9: 700.00	8,797.69	33,410.31	33,410.31	_____	_____
Total		382,153.00	12,000.00	392,029.00	155,869.07		155,869.07	236,159.93	236,159.93	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
85	Estallo, Chizka Mae M. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201010: 0.00 20201020-01: 1,514.97 20201040: 420.82 20201030-01: 1,200.00 29999990-9: 10,697.21	13,833.00	5,000.00	5,000.00	_____	_____
86	Estoy, Eduardo D. Security Guard II	18,133.00 1,000.00	0.00 1,000.00	20,133.00	20201020-01: 1,631.97 20201040: 453.32 20201030-01: 200.00 20201020-03.4: 2,429.60 20201020-07: 1,193.70 20201020-08: 2,280.48 20201010: 0.00	8,189.07	11,943.93	11,943.93	_____	_____
87	Flores, Alicia M. Supervising Administrative Officer	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 1,200.00 29999990-9: 9,030.41 20201010: 12,748.28 20201020-03.3: 9,538.10 20201020-04: 500.00 20201020-10: 11,659.11 20201030-02: 1,144.60 20201020-11: 2,333.33	57,142.46	23,019.54	23,019.54	_____	_____
88	Fornes, Mercedes V. Administrative Aide III	16,329.00 1,000.00	0.00 1,000.00	18,329.00	20201020-01: 1,469.61 20201040: 408.22 20201030-01: 200.00 20201010: 0.00	2,077.83	16,251.17	16,251.17	_____	_____
89	Galupo, Phloem D. Engineer III	57,165.00 1,000.00	0.00 1,000.00	59,165.00	20201020-01: 5,144.85 20201030-01: 200.00 20201040: 1,429.12 20201010: 7,202.20 29999990E: 135.54 29999990-G: 100.00 29999990-wa: 50.00	14,261.71	44,903.29	44,903.29	_____	_____
90	Garcitos, Jose Roldan C. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201030-02: 571.38 29999990-9: 1,245.83	3,840.19	14,011.81	14,011.81	_____	_____
91	Gayanilo, Ma. Fe L. Administrative Officer II	19,098.00 1,000.00	0.00 1,000.00	21,098.00	20201020-01: 1,718.82 20201040: 477.45 20201030-01: 235.32 29999990-9: 7,767.00 20201010: 0.00 20201020-03.3: 2,664.74 20201020-04: 500.00 20201020-10: 2,734.67	16,098.00	5,000.00	5,000.00	_____	_____
92	Geraldo, Mona Nena B. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201010: 1,203.06 20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 20201020-09: 983.33 29999990-9: 500.00	6,339.15	25,684.85	25,684.85	_____	_____
93	Gioman, Ranilo V. Sr. Administrative Aide IV	16,958.00 1,000.00	0.00 1,000.00	18,958.00	20201010: 0.00 20201020-01: 1,526.22 20201040: 423.95 20201030-01: 200.00 20201020-10: 1,069.06 29999990-9: 6,231.26 29999990E: 433.73 29999990-wa: 50.00 29999990-H: 500.00	10,434.22	8,523.78	8,523.78	_____	_____
94	Godoy, Genaro G. Administrative Aide VI	19,963.00 1,000.00	0.00 1,000.00	21,963.00	20201020-01: 1,796.67 20201040: 499.07 20201030-01: 200.00 20201020-07: 192.34 29999990-9: 3,349.99 20201010: 0.00 20201020-10: 2,885.33 20201020-04: 100.00 20201020-11: 1,400.00	10,423.40	11,539.60	11,539.60	_____	_____
95	Godoy, Arrah Mae C. Food Service Supervisor I	23,411.00 1,000.00	0.00 1,000.00	25,411.00	20201020-01: 2,106.99 20201040: 585.27 20201030-01: 400.00 20201010: 0.00	3,092.26	22,318.74	22,318.74	_____	_____
96	Gonzaga, Ernesto A. Jr. Administrative Aide VI	19,098.00 1,000.00	0.00 1,000.00	21,098.00	20201020-01: 1,718.82 20201040: 477.45 20201030-01: 200.00 20201020-03.4: 1,939.42 20201020-08: 2,280.48 20201010: 0.00 20201020-07: 655.56	7,271.73	13,826.27	13,826.27	_____	_____
Total		343,026.00	12,000.00	355,026.00		153,003.02				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
97	GORRE, ELVIRA B. Administrative Assistant II	24,558.00 1,000.00	0.00 1,000.00	26,558.00	20201020-01: 2,210.22 20201040: 613.95 20201030-01: 200.00 20201020-03.3: 4,454.38 20201030-02: 642.63 20201010: 234.54 20201020-04: 100.00 20201020-10: 3,669.13 20201020-11: 2,333.33	14,458.18	12,099.82	12,099.82	_____	_____
98	Gorre, Maria Precilla B. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201010: 0.00 20201020-01: 1,514.97 20201020-07: 655.56 20201040: 420.82 20201030-01: 1,200.00 20201020-10: 1,586.55 29999990-9: 853.33 20201020-11: 2,650.00 20201030-02: 654.06	9,535.29	9,297.71	9,297.71	_____	_____
99	Guarte, Alan M. Administrative Aide VI	19,098.00 1,000.00	0.00 1,000.00	21,098.00	20201020-01: 1,718.82 20201040: 477.45 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,555.12 29999990-9: 200.00 20201030-02: 793.46	4,944.85	16,153.15	16,153.15	_____	_____
100	Guarte, Arnulfo M. Welder II	19,963.00 1,000.00	0.00 1,000.00	21,963.00	20201020-01: 1,796.67 20201040: 499.07 20201030-01: 200.00 20201010: 0.00 20201030-02: 1,122.96 20201020-10: 2,143.42 20201020-11: 2,333.33	8,095.45	13,867.55	13,867.55	_____	_____
101	Guinocor, Rysan C. Chief Administrative Officer	101,283.00 1,000.00	0.00 1,000.00	103,283.00	29999990-H: 1,000.00 29999990E: 3,388.57 20201010: 19,624.57 20201020-01: 9,115.47 20201040: 2,500.00 20201030-01: 1,200.00 29999990-9: 4,177.78 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 12,408.68	53,565.07	49,717.93	49,717.93	_____	_____
102	Honrada, Miguel S. Jr. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	16,164.00	20201010: 0.00 20201020-01: 1,274.76 20201040: 354.10 20201030-01: 200.00 29999990-9: 200.00 20201030-02: 457.65	2,486.51	13,677.49	13,677.49	_____	_____
103	Igcasama, Raymund M. Registrar IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 29999990-9: 10,100.00 20201020-10: 8,327.94	40,364.85	39,797.15	39,797.15	_____	_____
104	Israel, Zandro G. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 5,787.48 29999990-9: 4,045.48 20201010: 0.00	13,208.00	5,000.00	5,000.00	_____	_____
105	Israel, Gabriel A. Jr. Administrative Aide VI	19,098.00 1,000.00	0.00 1,000.00	21,098.00	20201020-01: 1,718.82 20201040: 477.45 20201030-01: 200.00 29999990-9: 8,028.13 20201010: 0.00 20201030-02: 552.89 20201020-10: 2,385.38	13,362.67	7,735.33	7,735.33	_____	_____
106	Israel, Joel M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201030-01: 200.00 20201020-10: 2,378.22 29999990-9: 7,209.72 20201040: 396.30	11,610.92	6,241.08	6,241.08	_____	_____
107	Javier, Benito D. Household Attendant I	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201020-03.3: 5,780.67 20201010: 0.00 20201020-10: 2,025.57 20201030-02: 797.35	10,667.51	7,540.49	7,540.49	_____	_____
108	Jayme, Jenefer B. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 700.00 20201020-03.3: 6,571.60 29999990-9: 13,493.06 20201010: 2,529.76 20201020-10: 2,890.55	30,442.73	8,581.27	8,581.27	_____	_____
Total		390,451.00	12,000.00	402,451.00	212,742.03		212,742.03	189,708.97	189,708.97	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
109	Joya, Mary Ann D. Guesthouse Caretaker	15,484.00 1,000.00	0.00 1,000.00	17,484.00	20201020-01: 1,393.56 20201040: 387.10 20201030-01: 200.00 29999990-9: 2,917.78 20201010: 0.00 20201020-07: 655.56 20201020-10: 2,219.78 20201020-11: 1,633.33	9,407.11	8,076.89	8,076.89	_____	_____
110	Lamberte, Ruel C. Project Development Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 1,308.28	4,961.04	27,062.96	27,062.96	_____	_____
111	Lao, Marvin M. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,724.00	20201020-01: 1,595.16 20201040: 443.10 20201030-01: 200.00 20201020-03.3: 1,276.69 20201030-02: 1,799.62 29999990-9: 2,630.56 20201010: 0.00 20201020-04: 300.00 20201020-10: 3,341.49 20201020-11: 933.33	12,519.95	7,204.05	7,204.05	_____	_____
112	Lao, Magnolia C. Assistant Professor II	43,996.00 1,000.00	0.00 1,000.00	45,996.00	29999990-G: 100.00 29999990E: 921.69 20201010: 4,150.71 20201020-01: 3,959.64 20201040: 1,099.90 20201030-01: 200.00 29999990-10: 219.98 29999990-wa: 50.00	10,701.92	35,294.08	35,294.08	_____	_____
113	Lapara, Gerald S. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201040: 351.52 20201030-01: 200.00	1,817.01	14,243.99	14,243.99	_____	_____
114	Larrosa, Josefina M. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00	20201020-01: 2,302.74 20201040: 639.65 20201030-01: 200.00 20201020-04: 500.00 20201030-02: 4,684.08 20201010: 427.33 20201020-10: 3,610.72 20201020-11: 2,333.33	14,697.85	12,888.15	12,888.15	_____	_____
115	LEBIOS, MARIEL L. Science Research Specialist I	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,961.27	6,119.68	30,301.32	30,301.32	_____	_____
116	Lemos, Sheila Marie C. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 29999990-9: 7,154.17 20201010: 0.00 20201020-03.3: 3,468.34 20201020-10: 3,199.10 20201030-02: 1,050.94	17,539.07	5,908.93	5,908.93	_____	_____
117	Leorna, Nilo L. Engineer II	44,885.00 1,000.00	0.00 1,000.00	46,885.00	29999990-H: 1,000.00 29999990E: 2,620.49 20201010: 4,354.70 20201020-01: 4,039.65 20201040: 1,122.12 20201030-01: 200.00 29999990-9: 12,774.31 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,429.00	29,690.27	17,194.73	17,194.73	_____	_____
118	Llano, Lemuel T. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201010: 0.00 29999990E: 1,337.35 29999990-wa: 50.00 20201020-01: 1,265.49 20201040: 351.52 20201030-02: 458.59 20201030-01: 200.00 20201020-10: 784.06 20201020-11: 712.50	5,159.51	10,901.49	10,901.49	_____	_____
119	LLano, Alpie T. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 20201010: 0.00 29999990E: 214.15 29999990-wa: 50.00 20201030-02: 329.83 29999990-13: 4,893.78	7,304.77	8,756.23	8,756.23	_____	_____
120	Lor, Letty Jean C. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201010: 0.00 20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 8,998.57 29999990-9: 3,922.82	15,957.00	5,000.00	5,000.00	_____	_____
Total		306,708.00	12,000.00	318,708.00	135,875.18		135,875.18	182,832.82	182,832.82	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
121	Loreto, Gina A. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 29999990-9: 10,401.92 20201010: 0.00 20201020-10: 2,814.57 20201030-02: 360.46	15,957.00	5,000.00	5,000.00	_____	_____
122	Loreto, Raffy Andrew G. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00	11,945.50	41,358.50	41,358.50	_____	_____
123	Lumacad, Aniceta M. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 20201020-03.3: 2,421.81 20201030-02: 3,656.55 20201010: 1,203.06 29999990-9: 11,120.14 20201020-10: 4,206.48	26,260.80	5,763.20	5,763.20	_____	_____
124	Lumen, Mike Laurence V. Executive Assistant III	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 3,200.00 20201010: 8,548.81 29999990E: 641.56 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	20,281.57	44,685.43	44,685.43	_____	_____
125	Magno, Jesusa M. Assistant Professor II	43,996.00 1,000.00	0.00 1,000.00	45,996.00	20201010: 4,150.71 20201020-01: 3,959.64 20201040: 1,099.90 20201030-01: 200.00 29999990-10: 219.98 20201020-10: 3,349.26 29999990E: 54.22 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	13,683.71	32,312.29	32,312.29	_____	_____
126	Managbanag, Archie B. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 29999990E: 352.41 29999990-wa: 50.00 20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 29999990-9: 7,779.69 29999990-G: 100.00 20201020-04: 90.00 20201020-10: 1,131.11	11,526.19	6,325.81	6,325.81	_____	_____
127	Managbanag, Michael V. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00	20201020-01: 1,447.92 20201040: 402.20 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 0.00	2,783.59	15,304.41	15,304.41	_____	_____
128	Marañan, Clemente N. Jr. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	16,164.00	20201020-01: 1,274.76 20201040: 354.10 20201030-01: 200.00 20201010: 0.00 29999990-9: 2,420.00	4,248.86	11,915.14	11,915.14	_____	_____
129	Marte, Romel R. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 20201010: 0.00 20201030-02: 1,824.29 20201020-10: 1,554.33 20201020-11: 950.00 29999990-13: 667.33	7,018.93	10,833.07	10,833.07	_____	_____
130	Martirez, Vicente C. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201020-10: 988.96	3,011.94	14,840.06	14,840.06	_____	_____
131	Matiom, Felipe M. Construction & Maintenance Foreman	21,839.00 1,000.00	0.00 1,000.00	23,839.00	20201020-01: 1,965.51 20201040: 545.97 20201030-01: 200.00 20201020-08: 1,254.26 20201010: 0.00	3,965.74	19,873.26	19,873.26	_____	_____
132	Mazo, Lorbert G. Administrative Aide I	14,862.00 1,000.00	0.00 1,000.00	16,862.00	20201020-01: 1,337.58 20201040: 371.55 20201030-01: 200.00 20201020-04: 100.00 29999990-9: 200.00 20201010: 0.00 20201020-10: 1,520.78 20201030-02: 950.88	4,680.79	12,181.21	12,181.21	_____	_____
Total		333,757.00	12,000.00	345,757.00		125,364.62				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
133	Mendoza, Edilberto V. Security Guard III	21,642.00 1,000.00	0.00 1,000.00	23,642.00	20201020-01: 1,947.78 20201040: 541.05 20201030-01: 200.00 29999990-9: 6,887.50 20201010: 0.00 20201020-10: 3,228.09 20201030-02: 826.77	13,631.19	10,010.81	10,010.81	_____	_____
134	Mercado, Clara P. Administrative Aide VI	19,670.00 1,000.00	0.00 1,000.00	21,670.00	20201020-01: 1,770.30 20201040: 491.75 20201030-01: 407.68 20201030-02: 2,218.85 29999990-9: 8,440.02 20201010: 0.00 20201020-10: 2,841.40 20201020-04: 500.00	16,670.00	5,000.00	5,000.00	_____	_____
135	Miñoza, Susana B. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 29999990-9: 4,586.67 20201010: 0.00 20201020-10: 1,143.00 20201030-02: 866.53	8,976.25	11,980.75	11,980.75	_____	_____
136	Miraflor, Maria Roberta S. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 700.00 29999990-9: 11,100.00 20201010: 5,845.54 20201020-03.3: 3,853.78 20201020-10: 5,706.01	33,105.29	20,198.71	20,198.71	_____	_____
137	Modina, Gilbert D. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201010: 0.00 20201030-01: 200.00 20201020-01: 1,265.49 20201040: 351.52	1,817.01	14,243.99	14,243.99	_____	_____
138	MOLINA, EDELINA B. Planning Officer II	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 1,730.68	6,554.60	35,653.40	35,653.40	_____	_____
139	Mondal, Nelsie F. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	18,958.00	20201020-01: 1,526.22 20201040: 423.95 20201030-01: 200.00 20201010: 0.00 29999990-9: 6,000.00	8,150.17	10,807.83	10,807.83	_____	_____
140	Montajes, Carlos B. Administrative Aide I	14,509.00 1,000.00	0.00 1,000.00	16,509.00	20201020-01: 1,305.81 20201040: 362.72 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,729.43 20201030-02: 695.71	5,293.67	11,215.33	11,215.33	_____	_____
141	Monteron, Karen Abegail S. Attorney IV	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201020-01: 7,858.35 20201030-01: 200.00 20201040: 2,182.87 20201010: 15,395.02	25,636.24	63,678.76	63,678.76	_____	_____
142	Muaña, Roger T. Administrative Aide VI	19,239.00 1,000.00	0.00 1,000.00	21,239.00	20201020-01: 1,731.51 20201040: 480.97 20201030-01: 200.00 20201020-03.4: 1,164.75 20201010: 0.00 29999990-9: 200.00	3,777.23	17,461.77	17,461.77	_____	_____
143	Muertigue, Jesibel L. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201010: 0.00 20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 29999990-9: 1,544.44 20201020-10: 1,943.67	6,154.63	17,293.37	17,293.37	_____	_____
144	Napiere, Wilma V. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-9: 3,786.67 20201010: 5,845.54 20201020-10: 5,089.67 20201030-02: 2,541.31	23,363.15	29,940.85	29,940.85	_____	_____
Total		401,681.00	12,000.00	400,615.00	153,129.43		153,129.43	247,485.57	247,485.57	

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Function: GASS - 100000000										
145	Napoles, Homer Lois P. Registrar II	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 4,200.00 29999990-9: 19,638.33 20201010: 3,273.77 20201020-10: 2,889.82	34,625.84	7,582.16	7,582.16	_____	_____
146	Narajos, Maria Antonette Rosafreda B. Board Secretary I	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 2,788.31	7,246.07	31,777.93	31,777.93	_____	_____
147	Nayre, Shirley T. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201010: 0.00 20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 29999990-9: 500.00 20201030-02: 1,543.37	4,179.16	14,653.84	14,653.84	_____	_____
148	Nayre, Artemio T. Administrative Aide III	16,448.00 1,000.00	0.00 1,000.00	18,448.00	20201020-01: 1,480.32 20201040: 411.20 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 200.00 20201010: 0.00 20201020-10: 2,403.50 29999990-9: 6,777.78	12,128.36	6,319.64	6,319.64	_____	_____
149	Nayre, Gilda P. Administrative Aide VI	19,963.00 1,000.00	0.00 1,000.00	21,963.00	20201020-01: 1,796.67 20201040: 499.07 20201030-01: 1,200.00 29999990-9: 5,792.82 20201010: 0.00 20201020-09: 983.33 20201020-04: 200.00 20201020-10: 4,468.47 20201030-02: 2,022.64	16,963.00	5,000.00	5,000.00	_____	_____
150	Nazal, Vanessa W. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 20201030-02: 1,793.76	3,816.74	14,035.26	14,035.26	_____	_____
151	Neri, Victor S. Information Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 1,203.06	4,855.82	27,168.18	27,168.18	_____	_____
152	Oquias, Bonifacio B. Jr. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201040: 351.52 20201030-01: 200.00 20201030-02: 2,825.28 20201010: 0.00 29999990-9: 1,750.00 20201020-10: 2,684.37	9,076.66	6,984.34	6,984.34	_____	_____
153	ORACION, ROLANDO I. Administrative Aide I	14,626.00 1,000.00	0.00 1,000.00	16,626.00	20201020-01: 1,316.34 20201040: 365.65 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,775.29	4,657.28	11,968.72	11,968.72	_____	_____
154	Oracion, Roberto I. Administrative Aide VI	19,383.00 1,000.00	0.00 1,000.00	21,383.00	20201020-01: 1,744.47 20201040: 484.57 20201030-01: 200.00 20201020-03.4: 2,090.00 20201020-08: 402.09 20201010: 0.00	4,921.13	16,461.87	16,461.87	_____	_____
155	ORAÑO, PAMELA P. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 5,223.33 20201030-02: 1,472.38 29999990-9: 11,166.67 20201010: 3,273.77 20201020-09: 983.33 20201020-04: 100.00 20201020-10: 4,274.70 20201020-11: 2,333.33	34,306.99	7,901.01	7,901.01	_____	_____
156	Orendain, Edwin V. Welder II	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 200.00 20201040: 473.92 20201010: 0.00 20201020-03.3: 2,012.25 20201020-10: 2,734.67 20201020-11: 1,866.67	8,993.64	11,963.36	11,963.36	_____	_____
Total		295,587.00	12,000.00	307,587.00		145,770.69	145,770.69	161,816.31	161,816.31	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
157	Orias, Julie Ann Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 20201010: 0.00 20201030-02: 377.24 20201020-10: 498.18 20201020-11: 950.00	3,848.40	14,003.60	14,003.60	_____	_____
158	Pacada, Nevin A. Sr. Administrative Assistant II	21,642.00 1,000.00	0.00 1,000.00	23,642.00	20201020-01: 1,947.78 20201040: 541.05 20201030-01: 200.00 20201020-03.4: 2,431.86 20201020-08: 2,280.48 29999990-9: 7,027.78 20201010: 0.00 20201020-04: 800.00 20201020-11: 2,100.00	17,328.95	6,313.05	6,313.05	_____	_____
159	Paderes, Veronico R. Administrative Aide I	14,278.00 1,000.00	0.00 1,000.00	16,278.00	20201020-01: 1,285.02 20201040: 356.95 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-09: 0.00 20201030-02: 620.30	3,773.39	12,504.61	12,504.61	_____	_____
160	Pagalan, Lilibeth Victoria V. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-9: 3,558.33 20201010: 3,087.72	11,103.81	27,920.19	27,920.19	_____	_____
161	Pasa, Janet O. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201020-10: 844.37 20201020-11: 712.50	3,579.85	14,272.15	14,272.15	_____	_____
162	Pasilaban, Noe A. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	20,000.00	29999990-G: 100.00 29999990E: 1,400.61 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	14,462.96	5,537.04	5,537.04	_____	_____
163	Pasion, Zargia Grace A. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 20201010: 1,284.77 29999990E: 0.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	5,587.53	26,436.47	26,436.47	_____	_____
164	Pastoril, Edmedio S. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,724.00	20201020-01: 1,595.16 20201040: 443.10 20201030-01: 200.00 20201020-08: 1,593.21 20201010: 0.00 29999990E: 241.26 29999990-wa: 50.00	4,122.73	15,601.27	15,601.27	_____	_____
165	Pausanos, Emelita S. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 20201010: 0.00 20201030-02: 894.31 29999990-9: 5,895.27 20201020-10: 977.60 20201020-11: 475.00	10,377.97	8,455.03	8,455.03	_____	_____
166	Pausanos, Mike B. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	18,693.00	20201020-01: 1,502.37 20201040: 417.32 20201030-01: 200.00 29999990-9: 5,719.44 20201010: 0.00 29999990E: 822.29 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 2,130.38 20201030-02: 1,461.44	12,403.24	6,289.76	6,289.76	_____	_____
167	Pedregosa, Rosendo L. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201020-10: 1,979.45 20201030-02: 552.52 29999990-9: 500.00 20201020-11: 1,400.00	6,454.95	11,397.05	11,397.05	_____	_____
168	Piad, Nony F. Jr. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00	20201020-01: 1,447.92 20201040: 402.20 20201030-01: 200.00 29999990-9: 4,833.33 20201010: 0.00 20201030-02: 640.13	7,523.58	10,564.42	10,564.42	_____	_____
Total		247,862.00	12,000.00	259,862.00		100,567.36		159,294.64		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
169	Piamonte, Patrick John B. Administrative Aide IV	16,958.00 1,000.00	0.00 1,000.00	18,958.00	20201030-01: 200.00 20201020-01: 1,526.22 20201040: 423.95 20201010: 0.00 20201020-10: 1,194.46 20201030-02: 374.13 29999990-9: 10,239.24	13,958.00	5,000.00	5,000.00	_____	_____
170	Posas, Edgar P. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	20,000.00	20201020-01: 1,620.00 20201040: 450.00 20201030-01: 200.00 20201020-03.4: 1,750.76 20201020-08: 570.12 20201010: 0.00 29999990-9: 820.00	5,410.88	14,589.12	14,589.12	_____	_____
171	Posas, Henry P. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	20,000.00	20201020-01: 1,620.00 20201040: 450.00 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 933.74 20201010: 0.00 20201020-10: 3,387.57 20201020-03.3: 2,312.27 20201020-11: 1,167.67	11,382.37	8,617.63	8,617.63	_____	_____
172	POSAS, JIMBO S. Planning Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 571.98	4,224.74	27,799.26	27,799.26	_____	_____
173	Rabanos, Charlito V. Administrative Aide IV	17,464.00 1,000.00	0.00 1,000.00	19,464.00	20201020-01: 1,571.76 20201040: 436.60 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 3,097.17 29999990-9: 1,711.11 20201010: 0.00 20201020-10: 3,165.60	11,493.36	7,970.64	7,970.64	_____	_____
174	Rabanos, Nolito L. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,724.00	20201020-01: 1,595.16 20201040: 443.10 20201030-01: 200.00 20201010: 0.00 20201020-09: 983.33 20201020-10: 2,561.74	5,783.33	13,940.67	13,940.67	_____	_____
175	Ramada, Felisa C. Guesthouse Caretaker	14,925.00 1,000.00	0.00 1,000.00	16,925.00	20201020-01: 1,343.25 20201040: 373.12 20201030-01: 200.00 29999990-9: 4,466.67	6,383.04	10,541.96	10,541.96	_____	_____
176	RESTOR, CHRISTAN MIKHAEL D. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201010: 1,203.06 20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 29999990E: 2,358.44 20201020-10: 2,985.31	10,199.57	21,824.43	21,824.43	_____	_____
177	Rosello, Mikko Zillah D. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201020-10: 1,131.11 20201020-04: 100.00 20201020-11: 466.67	3,720.76	14,131.24	14,131.24	_____	_____
178	Sacro, Celso F. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201020-07: 1,165.75 20201030-02: 1,660.92 20201010: 0.00 20201020-10: 3,594.39 20201020-04: 300.00 20201020-11: 1,633.33	10,734.44	10,222.56	10,222.56	_____	_____
179	Sajulga, Eric E. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 3,345.82 29999990E: 666.24 29999990-G: 100.00 29999990-wa: 50.00	8,985.98	33,222.02	33,222.02	_____	_____
180	Salentes, Allan R. Draftsman III	30,597.00 1,000.00	0.00 1,000.00	32,597.00	20201020-01: 2,753.73 20201040: 764.92 20201030-01: 200.00 20201010: 1,301.67 20201020-10: 3,922.35 29999990-9: 200.00 20201020-04: 200.00 20201020-11: 1,400.00	10,742.67	21,854.33	21,854.33	_____	_____
Total		280,733.00	12,000.00	292,733.00	103,019.14		103,019.14	189,713.86	189,713.86	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
181	Sarvida, Clint C. Engineer II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201030-01: 200.00 20201040: 1,089.00 20201010: 4,050.67 29999990-9: 6,792.91 29999990E: 1,572.30 29999990-G: 100.00 29999990-wa: 50.00	17,775.28	27,784.72	27,784.72	_____	_____
182	Satuita, Jerimi Ann B. Administrative Assistant V	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 1,008.58	4,661.34	27,362.66	27,362.66	_____	_____
183	SAUSA, GREGORIO B. Jr. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 20201010: 0.00 29999990-9: 8,414.16 20201020-10: 920.67 20201020-11: 950.00	12,307.81	5,544.19	5,544.19	_____	_____
184	Solis, Remenita J. Administrative Assistant II	21,642.00 1,000.00	0.00 1,000.00	23,642.00	29999990-G: 100.00 29999990E: 2,231.93 20201020-01: 1,947.78 20201040: 541.05 20201030-01: 200.00 20201020-03.3: 1,563.00 20201030-02: 792.22 20201010: 0.00 29999990-wa: 50.00 20201020-10: 3,103.92 20201020-04: 500.00 20201020-11: 2,333.33	13,363.23	10,278.77	10,278.77	_____	_____
185	Sopa, Eric B. Heavy Equipment Operator I	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 20201010: 0.00 20201030-02: 409.51	2,545.30	16,287.70	16,287.70	_____	_____
186	Tabrosa, Lucilyn L. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201040: 420.82 20201030-01: 200.00 20201010: 0.00 20201020-09: 0.00 20201020-07: 1,311.12 20201020-10: 3,711.21 20201030-02: 2,834.59	9,992.71	8,840.29	8,840.29	_____	_____
187	Tagactac, Winna A. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201010: 0.00 20201020-01: 1,930.32 20201030-01: 200.00 20201040: 536.20	2,666.52	20,781.48	20,781.48	_____	_____
188	Talabo, Annie L. Senior Administrative Assistant III	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 2,200.00 20201040: 1,005.20 20201010: 3,273.77 20201020-10: 5,877.22 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	16,624.91	25,583.09	25,583.09	_____	_____
189	Tanaid, Rizal R. Household Attendant I	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201010: 0.00 20201020-09: 983.33 20201020-03.3: 2,565.89 20201020-04: 300.00 20201020-10: 2,340.05 20201020-11: 1,866.67	10,119.86	8,088.14	8,088.14	_____	_____
190	TINAJA, JENNIFER G. Internal Auditor I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 20201020-07: 2,500.00 20201020-10: 2,758.38 29999990-9: 2,792.71 20201020-04: 100.00 20201010: 1,383.38	13,187.23	18,836.77	18,836.77	_____	_____
191	Umpad, Ma. Elsa M. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-08: 2,280.48 29999990-9: 6,733.33	20,959.31	32,344.69	32,344.69	_____	_____
192	Unajan, Roderick M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 29999990-9: 3,191.67	5,214.65	12,637.35	12,637.35	_____	_____
Total		331,788.00	12,000.00	343,788.00		129,418.15		129,418.15	214,369.85	214,369.85

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
193	Urate, Christopher A. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	16,164.00	20201040: 354.10 20201030-01: 200.00 20201020-01: 1,274.76 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 1,188.72 29999990-9: 5,712.50 20201020-04: 85.00 20201030-02: 478.00	10,604.20	5,559.80	5,559.80	_____	_____
194	Valdevieso, Gelberto P. Administrative Aide III	16,329.00 1,000.00	0.00 1,000.00	18,329.00	20201020-01: 1,469.61 20201040: 408.22 20201030-01: 200.00 20201020-03.3: 4,130.42 20201010: 0.00 20201020-10: 1,684.37 20201030-02: 1,246.35 29999990-9: 3,256.70 20201020-11: 933.33	13,329.00	5,000.00	5,000.00	_____	_____
195	Valenzona, Valerie C. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-9: 18,756.38 20201010: 2,529.76 20201020-09: 983.33 20201020-07: 655.56 20201020-10: 4,778.56 20201030-02: 629.32 20201020-04: 300.00 20201020-11: 933.33	34,024.00	5,000.00	5,000.00	_____	_____
196	Valenzona, Raul Anthony S. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	18,833.00	20201010: 0.00 20201020-01: 1,514.97 20201040: 420.82 20201030-01: 200.00 20201030-02: 658.42 20201020-04: 336.00	3,130.21	15,702.79	15,702.79	_____	_____
197	Valenzona, Erlinda S. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201020-01: 2,090.34 20201040: 580.65 20201030-01: 200.00 20201020-03.4: 2,933.14 20201010: 0.00	5,804.13	19,421.87	19,421.87	_____	_____
198	Valenzona, Nicolas Nelson R. Administrative Aide V	18,000.00 1,000.00	0.00 1,000.00	20,000.00	20201020-01: 1,620.00 20201040: 450.00 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,465.97 20201030-02: 603.56	4,339.53	15,660.47	15,660.47	_____	_____
199	Valenzona, Mario Lilio P. Supervising Administrative Officer	80,411.00 1,000.00	0.00 1,000.00	82,411.00	29999990-H: 500.00 29999990E: 984.94 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	40,565.46	41,845.54	41,845.54	_____	_____
200	Vecina, Ryan Johnson B. Administrative Aide IV	17,084.00 1,000.00	0.00 1,000.00	19,084.00	20201020-01: 1,537.56 20201040: 427.10 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,219.77 20201020-07: 655.56	5,039.99	14,044.01	14,044.01	_____	_____
201	Vergara, Rafael B. Jr. Administrative Aide VI	19,098.00 1,000.00	0.00 1,000.00	21,098.00	29999990-G: 100.00 29999990E: 804.22 20201020-01: 1,718.82 20201040: 477.45 20201030-01: 200.00 20201030-02: 2,116.01 20201010: 0.00 29999990-wa: 50.00 20201020-04: 250.00 20201020-10: 2,734.67	8,451.17	12,646.83	12,646.83	_____	_____
202	Vergis, Valerie Y. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 29999990-9: 13,988.89 20201010: 1,203.06 20201020-10: 3,004.63 20201020-11: 2,333.33	24,182.67	7,841.33	7,841.33	_____	_____
203	Vilbar, Carren Mae B. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 2,769.18	6,746.82	16,701.18	16,701.18	_____	_____
204	Villaruel, Jenzen Jhon M. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201030-02: 490.48 29999990-9: 6,133.47 20201020-07: 1,000.35 20201020-10: 1,918.84 29999990E: 804.22 29999990-G: 100.00 29999990-wa: 50.00	12,520.34	5,331.66	5,331.66	_____	_____
Total		323,617.00	12,000.00	333,493.00	168,737.52		168,737.52	164,755.48	164,755.48	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
205	Villas, Jansel Joi C. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201040: 420.82 20201030-01: 200.00 20201010: 0.00 29999990E: 840.36 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.4: 766.01 29999990-9: 690.83 29999990-13: 7,118.22	11,701.21	7,131.79	7,131.79	_____	_____
206	Villas, Me-an D. Administrative Assistant II	21,839.00 1,000.00	0.00 1,000.00	23,839.00	20201020-01: 1,965.51 20201040: 545.97 20201030-01: 200.00 20201010: 0.00 29999990-9: 200.00	2,911.48	20,927.52	20,927.52	_____	_____
207	Villas, Norman O. Information Technology Officer I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	29999990-H: 1,000.00 29999990E: 4,138.57 20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-G: 100.00 29999990-wa: 50.00	18,997.84	39,392.16	39,392.16	_____	_____
208	Vistal, Pearl P. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00	20201020-01: 2,302.74 20201040: 639.65 20201030-01: 200.00 20201010: 427.33 20201030-02: 822.18 29999990-9: 1,545.83 20201020-10: 2,226.52	8,164.25	19,421.75	19,421.75	_____	_____
209	Yepes, Prose Ivy G. SUC President IV	203,200.00 1,000.00	0.00 1,000.00	205,200.00	20201020-01: 18,288.00 20201030-01: 200.00 20201040: 2,500.00 20201010: 51,127.85 20201020-10: 29,476.34	101,592.19	103,607.81	103,607.81	_____	_____
Total		330,972.00	5,000.00	333,848.00		143,366.97	190,481.03	190,481.03		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
210	Abad, Hannah Rissah F. Associate Professor III	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 29999990-10: 256.52 20201030-01: 200.00 20201010: 5,845.59 20201040: 1,282.60 29999990E: 3,063.27 29999990-G: 100.00 29999990-wa: 50.00	15,415.34	37,888.66	37,888.66	_____	_____
211	Abapo, Jane M. Laboratory Technician II	21,642.00 1,000.00	0.00 1,000.00	23,642.00	20201020-01: 1,947.78 20201030-01: 200.00 29999990-9: 5,845.84 20201040: 541.05 20201020-08: 1,140.24 20201020-03.4: 2,124.70 20201010: 0.00	11,799.61	11,842.39	11,842.39	_____	_____
212	Abas, Crisanto L. Associate Professor II	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201020-01: 4,252.23 29999990-10: 236.24 20201030-01: 200.00 29999990-9: 2,200.00 20201040: 1,181.17 20201010: 4,905.55 20201020-03.3: 9,634.44 29999990E: 149.09 29999990-G: 100.00 29999990-wa: 50.00	22,908.72	26,338.28	26,338.28	_____	_____
213	Abela, Rosario P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201020-01: 7,858.35 29999990-10: 436.58 20201030-01: 4,200.00 29999990-9: 5,000.00 20201010: 15,395.26 20201040: 2,182.87 20201020-10: 3,310.52	38,383.58	50,931.42	50,931.42	_____	_____
214	Abela, Julius V. Professor II	111,727.00 1,000.00	0.00 1,000.00	113,727.00	20201020-01: 10,055.43 29999990-10: 558.64 29999990-H: 1,000.00 29999990E: 2,385.55 20201030-01: 200.00 29999990-9: 200.00 20201010: 22,442.32 20201040: 2,500.00 20201020-03.3: 9,634.44 20201020-10: 6,676.94 29999990-G: 100.00 29999990-wa: 50.00	55,803.32	57,923.68	57,923.68	_____	_____
215	Abit, Ma. Gweneth M. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 29999990-10: 162.65 20201030-01: 200.00 29999990-9: 9,750.01 20201040: 813.22 20201010: 1,911.55 20201020-10: 2,388.77	18,153.81	16,375.19	16,375.19	_____	_____
216	Abunda, Nancy D. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.34 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-08: 1,140.24 29999990-10: 436.58 29999990-G: 100.00 29999990E: 1,716.87 29999990-9: 200.00 29999990-wa: 50.00 29999990-H: 0.00	29,280.25	60,034.75	60,034.75	_____	_____
217	Acilo, Trishia Jade C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,635.46 29999990-10: 162.65	5,738.94	28,790.06	28,790.06	_____	_____
218	Acob, Joel Rey U. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,549.12 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201020-07: 893.97 20201020-04: 200.00 29999990-10: 314.84 20201020-10: 8,112.66 20201030-02: 1,221.69 20201020-11: 1,400.00	28,133.48	36,833.52	36,833.52	_____	_____
219	Acoritay, Daisy P. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 4,905.59 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-10: 236.24 29999990-9: 12,809.99 20201020-10: 4,414.80 29999990E: 2,503.02 29999990-G: 100.00 29999990-wa: 50.00	30,653.04	18,593.96	18,593.96	_____	_____
220	Aguinaldo, Julie Bee M. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201020-07: 942.53 20201010: 3,286.57 20201020-10: 4,938.38 29999990-9: 11,252.42 29999990-10: 201.04 20201030-02: 803.94 20201020-11: 1,400.00	27,648.80	14,559.20	14,559.20	_____	_____
221	Alao, Virgelio M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 7,025.30 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-10: 281.95 29999990-9: 15,000.00 29999990E: 885.54 29999990-G: 100.00 29999990-wa: 50.00	30,027.64	28,362.36	28,362.36	_____	_____
Total		690,420.00	12,000.00	702,420.00	313,946.53		313,946.53	388,473.47	388,473.47	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
222	Alba, Doreen B. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 2,769.54 29999990-9: 2,254.86 20201030-02: 1,017.31	11,232.94	27,791.06	27,791.06	_____	_____
223	Alcober, Ed Allan L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.61 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-04: 1,000.00 29999990-10: 436.58 29999990-9: 11,858.34 20201020-10: 3,171.21 20201020-11: 1,866.67	43,969.63	45,345.37	45,345.37	_____	_____
224	Alegre, Jotham Lloyd Y. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.76	5,494.93	28,750.07	28,750.07	_____	_____
225	ALFANTE, REY MARK L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.78 29999990-9: 200.00 29999990-10: 161.23	5,856.18	28,388.82	28,388.82	_____	_____
226	Alojado, April Rose V. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 1,961.69 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 20201020-07: 900.04 29999990-10: 172.11 29999990-9: 11,132.28 20201020-10: 4,223.76	22,548.29	13,872.71	13,872.71	_____	_____
227	Alviola, Ulderico B. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,846.13 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-9: 9,231.25 20201020-10: 9,461.36	30,638.70	22,665.30	22,665.30	_____	_____
228	Amihan, Guada Fe D. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 200.00 20201040: 473.92 29999990-9: 2,768.75 20201030-02: 1,384.06 20201020-10: 804.17	7,337.03	13,619.97	13,619.97	_____	_____
229	Amora, Isabelle Mae J. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,635.70 29999990-9: 5,139.58 29999990-10: 162.65	10,878.76	23,650.24	23,650.24	_____	_____
230	Andrino, Marlon T. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 20201010: 1,962.47 20201020-07: 1,311.12 29999990-9: 20,277.77 29999990-10: 172.11 20201020-10: 2,247.51	30,129.39	6,291.61	6,291.61	_____	_____
231	Anire, Jovannemar P. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,636.48 29999990-10: 162.65 29999990-9: 1,000.00	6,739.96	27,789.04	27,789.04	_____	_____
232	Anonar, Olive Ann G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,587.64	5,495.81	28,749.19	28,749.19	_____	_____
233	Armecin, Romel B. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-H: 1,000.00 29999990E: 704.82 20201010: 43,318.78 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 0.08 29999990-10: 902.46 29999990-G: 100.00 29999990-wa: 50.00	65,020.42	117,471.58	117,471.58	_____	_____
Total		617,727.00	12,000.00	629,727.00	245,342.04		245,342.04	384,384.96	384,384.96	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
234	Arradaza, Catherine C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,397.68 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-9: 1,000.00	27,075.48	62,239.52	62,239.52	_____	_____
235	Arribado, Jerome O. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,962.90 29999990-10: 172.11 20201020-07: 655.56 29999990-9: 11,450.00 20201020-10: 3,053.68 20201020-11: 933.33 29999990-13: 3,292.18	25,678.17	10,742.83	10,742.83	_____	_____
236	Artiga, Edilberto Jr. A. II Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 29999990-10: 161.23 20201010: 1,588.04	5,657.44	28,587.56	28,587.56	_____	_____
237	Asio, Luz G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,847.96 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-9: 200.00 20201020-10: 9,019.32	21,167.24	32,136.76	32,136.76	_____	_____
238	Asio, Victor B. University Professor	203,200.00 1,000.00	0.00 1,000.00	205,200.00	29999990-H: 0.00 29999990E: 0.00 20201010: 51,131.42 20201020-01: 18,288.00 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 1,016.00	75,415.90	129,784.10	129,784.10	_____	_____
239	Asoy, Angelica C. Laboratory Technician II	21,642.00 1,000.00	0.00 1,000.00	23,642.00	20201020-01: 1,947.78 20201040: 541.05 20201030-01: 200.00 20201010: 0.00 20201020-10: 7,064.29 29999990-9: 3,070.00 20201020-11: 1,400.00	14,223.12	9,418.88	9,418.88	_____	_____
240	Aure, Ma. Rachel Kim L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-H: 665.00 29999990E: 2,873.51 20201010: 15,398.29 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-10: 436.58 29999990-9: 11,827.78 29999990-G: 100.00 29999990-wa: 50.00 29999990-12.19: 2,250.00	53,476.82	35,838.18	35,838.18	_____	_____
241	Aure, Rev Rhizza L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,398.35 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-08: 1,140.24 29999990-10: 436.58 29999990-9: 23,777.78	50,994.17	38,320.83	38,320.83	_____	_____
242	Avila, Doryn Jan L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	29999990-H: 1,200.00 29999990E: 894.58 20201010: 2,531.83 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 185.12 20201030-02: 2,177.63 20201020-10: 5,520.46 29999990-9: 8,912.50 29999990-G: 100.00 29999990-wa: 50.00 20201020-11: 2,333.33	29,674.33	9,349.67	9,349.67	_____	_____
243	BACOLOD, CHRISTIAN N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,719.09	5,627.26	28,617.74	28,617.74	_____	_____
244	Bagarinao, Mariedith I. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 1,200.00 29999990-10: 236.24 29999990-9: 4,400.00 20201010: 4,908.03 20201020-10: 3,853.09 20201020-11: 1,400.00	21,430.76	27,816.24	27,816.24	_____	_____
245	BAJAO, ACE A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	28,750.46	_____	_____
Total		765,518.00	12,000.00	777,518.00	335,915.23		335,915.23	441,602.77	441,602.77	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
246	Balaga, Cle Marven P. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,961.27 20201020-10: 4,432.79 20201020-11: 1,400.00	11,952.47	24,468.53	24,468.53	_____	_____
247	Balala, Lotis M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-G: 100.00 29999990E: 2,177.72 20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 2,200.00 29999990-10: 802.35 29999990-9: 10,000.00 20201020-10: 8,483.47 29999990-wa: 100.00 29999990-H: 1,000.00	78,262.72	84,206.28	84,206.28	_____	_____
248	Baldonado, Christian Vie P. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,635.24 29999990E: 225.00 29999990-G: 100.00 29999990-wa: 50.00	5,951.07	28,577.93	28,577.93	_____	_____
249	Baldos, Angelica P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-H: 1,000.00 20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 2,200.00 29999990-10: 436.58 29999990E: 3,189.77 20201020-10: 10,018.04 29999990-wa: 50.00 29999990-G: 100.00	42,430.63	46,884.37	46,884.37	_____	_____
250	Baldos, Odelo B. Agricultural Technician II	21,642.00 1,000.00	0.00 1,000.00	23,642.00	20201020-01: 1,947.78 20201040: 541.05 20201030-01: 200.00 20201010: 0.00	2,688.83	20,953.17	20,953.17	_____	_____
251	Balondo, Ern Oliver C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201010: 1,635.24 20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 29999990-9: 8,025.00 20201020-04: 300.00 20201020-10: 1,986.31	15,887.38	18,641.62	18,641.62	_____	_____
252	Bancale, Gloria E. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-10: 281.95 29999990-9: 24,583.34 20201020-10: 7,357.91 29999990E: 238.55 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	46,821.02	11,568.98	11,568.98	_____	_____
253	Bandalan-Salazar, Marz Pauline G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 925.58	4,833.75	29,411.25	29,411.25	_____	_____
254	Bande, Rhodora A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 1,800.00 20201020-07: 1,158.87 20201020-04: 500.00 29999990-10: 314.84 29999990-9: 9,672.91 20201020-10: 8,001.18 20201020-11: 1,400.00	38,637.81	26,329.19	26,329.19	_____	_____
255	Bande, Marlito Jose M. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-H: 500.00 29999990E: 460.84 20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-10: 6,903.79 29999990-G: 100.00 29999990-wa: 50.00	33,650.87	55,664.13	55,664.13	_____	_____
256	Bandibas, Kevin Nick S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,586.37 20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 29999990-10: 161.23 29999990-9: 11,845.84 20201020-10: 4,140.82	21,642.43	12,602.57	12,602.57	_____	_____
257	Bandibas, Yhena L. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00	20201010: 1,684.81 20201020-01: 2,953.53 20201040: 820.42 20201030-01: 200.00 29999990-10: 164.09 20201020-10: 4,312.43 29999990-9: 12,488.06	22,623.34	12,193.66	12,193.66	_____	_____
Total		684,884.00	12,000.00	696,884.00		325,382.32	325,382.32	371,501.68	371,501.68	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
258	Bañoc, Dionesio M. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-9: 200.00	63,362.54	119,129.46	119,129.46	_____	_____
259	Bansale, Jay C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201010: 3,273.77 20201020-10: 3,975.49 20201020-09: 983.33 29999990-9: 2,443.06 29999990-10: 201.04 20201020-04: 200.00	15,900.61	26,307.39	26,307.39	_____	_____
260	BANTASAN, JADE BARACHIEL D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 2,200.00 20201040: 806.12 20201010: 1,586.37	7,494.54	26,750.46	26,750.46	_____	_____
261	Bantay, Ayrtton John V. Assistant Professor II	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 29999990-10: 162.65 20201010: 1,635.24 29999990-9: 5,489.22	11,227.94	23,301.06	23,301.06	_____	_____
262	Barredo, Bayron S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 1,200.00 29999990-10: 390.81 29999990-9: 7,303.89 20201020-03.3: 8,866.70 20201020-10: 6,810.49	46,308.80	33,853.20	33,853.20	_____	_____
263	Barrera, Jomari Joseph A. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,273.77 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-10: 201.04 29999990-9: 1,500.00	9,798.73	32,409.27	32,409.27	_____	_____
264	Batidor, Paulo G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990-9: 10,000.00 20201010: 2,529.76 20201020-07: 655.56	17,828.20	21,195.80	21,195.80	_____	_____
265	Batistel, Cheryl C. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84 29999990-9: 10,000.00 20201020-10: 7,634.50 29999990E: 433.73 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	35,023.08	29,943.92	29,943.92	_____	_____
266	Beato, Ma. Rosa De Lima G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 20201020-10: 4,698.16	16,900.18	36,403.82	36,403.82	_____	_____
267	BELDIA, KENT JAN A. Guidance Counselor III	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,961.27 29999990E: 379.51 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	7,649.19	28,771.81	28,771.81	_____	_____
268	Bellen, Joy A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 1,200.00 29999990-10: 314.84 29999990-9: 13,033.33 29999990E: 192.47 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 6,703.88	38,384.53	26,582.47	26,582.47	_____	_____
269	Bello, Lorie Mae R. Instructor III	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,544.30	5,452.47	28,792.53	28,792.53	_____	_____
Total		696,772.00	12,000.00	708,772.00	275,330.81		275,330.81	433,441.19	433,441.19	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
270	Belonias, Ted Dominique S. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201040: 860.52 20201030-01: 1,200.00 20201010: 1,961.27 29999990-9: 1,200.00	8,319.68	28,101.32	28,101.32	_____	_____
271	Belonias, Beatriz S. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 20,200.00 29999990-10: 902.46 29999990-9: 20,000.00	103,162.54	79,329.46	79,329.46	_____	_____
272	Bencure, Jannet C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-H: 1,000.00 29999990E: 849.40 20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03.4: 4,733.49 20201020-08: 2,280.48 29999990-10: 436.58 29999990-9: 5,866.67 29999990-G: 100.00 29999990-wa: 50.00	40,952.86	48,362.14	48,362.14	_____	_____
273	Bengalan, Marlon D. Administrative Aide I	14,862.00 1,000.00	0.00 1,000.00	16,862.00	20201020-01: 1,337.58 20201040: 371.55 20201030-01: 200.00 20201020-03.4: 2,018.17 20201020-07: 1,311.12 20201010: 0.00 20201030-02: 689.62	5,928.04	10,933.96	10,933.96	_____	_____
274	Benitez, Marilou M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 1,000.00 29999990-10: 802.35 29999990-9: 22,533.33 20201020-04: 1,500.00 20201020-10: 16,545.42 20201020-11: 2,333.33	98,113.61	64,355.39	64,355.39	_____	_____
275	Bernaldez, Samuel O. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 2,529.76 29999990-10: 185.12	7,172.64	31,851.36	31,851.36	_____	_____
276	Bitacura, Jayzon G. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-07: 1,300.03 20201020-03.3: 7,643.32 20201020-04: 500.00 29999990-10: 436.58 20201020-10: 9,309.78 29999990-9: 2,283.33 20201020-11: 2,333.33 29999990-13: 16,016.00	65,458.61	23,856.39	23,856.39	_____	_____
277	Bolastig, Fernando D. Farm Worker II	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 20201010: 0.00	2,135.79	16,697.21	16,697.21	_____	_____
278	BUCAL, ARGIE R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 20201020-11: 950.00	6,444.54	27,800.46	27,800.46	_____	_____
279	Bulayog, Ernesto F. Associate Professor V	88,574.00 1,000.00	0.00 1,000.00	90,574.00	20201010: 15,756.12 20201020-01: 7,971.66 20201040: 2,214.35 20201030-01: 200.00 20201020-03.4: 10,026.66 20201020-04: 1,000.00 20201020-08: 2,280.48 29999990-10: 442.87 29999990-9: 32,922.56 29999990E: 119.28 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	73,583.98	16,990.02	16,990.02	_____	_____
280	Cabase, Michelle Aubrey D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,586.37 20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 29999990-9: 3,341.67	8,836.21	25,408.79	25,408.79	_____	_____
281	Cabatchete, Jessa D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	28,750.46	_____	_____
Total		816,040.00	12,000.00	828,040.00		425,603.04		425,603.04	402,436.96	402,436.96

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
282	CABELIN, ROLANDO S. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 20201020-10: 3,933.14 20201030-02: 1,071.01 20201020-04: 200.00 20201020-11: 1,400.00	12,098.69	22,146.31	22,146.31	_____	_____
283	CABRAL, ALEXANDER L. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23	5,655.77	28,589.23	28,589.23	_____	_____
284	Cadalin, Joy Adeline N. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201040: 925.60 20201020-01: 3,332.16 20201030-01: 200.00 29999990-9: 200.00	7,187.52	31,836.48	31,836.48	_____	_____
285	Cagande, Jeffrey Lloyd L. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 29999990-9: 2,655.56 20201020-10: 5,599.46 20201020-03.3: 8,594.08	29,051.12	24,252.88	24,252.88	_____	_____
286	Cagasan, Ulysses A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-9: 51,500.00 29999990E: 1,048.19 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	116,860.73	65,631.27	65,631.27	_____	_____
287	Caintic, Pauline S. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-07: 341.66 20201020-03.3: 5,293.93 29999990-10: 256.52 29999990-9: 4,981.94 20201020-10: 7,636.32 20201020-09: 983.33 20201020-04: 500.00 20201020-11: 1,325.00	33,264.20	20,039.80	20,039.80	_____	_____
288	Calda, Michelle A. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	29999990-H: 1,200.00 29999990E: 1,093.37 20201010: 10,385.94 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 20201020-03.4: 5,071.71 20201020-04: 400.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 350.07	26,902.58	45,110.42	45,110.42	_____	_____
289	Calhoun, Maricel V. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201010: 4,050.67 20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 29999990-10: 217.80 29999990-9: 21,617.00 20201020-10: 4,414.80	35,509.67	10,050.33	10,050.33	_____	_____
290	Calungsod, Phoebe Lynn B. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-04: 500.00 29999990-10: 256.52 20201020-10: 7,279.55 29999990E: 3,966.89 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 1,666.67 20201020-11: 2,333.33	28,598.46	24,705.54	24,705.54	_____	_____
291	Calungsod, Michael R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,514.07	5,422.24	28,822.76	28,822.76	_____	_____
292	Cañete, Joy Ann A. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,273.77 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 10,200.00 29999990-9: 5,000.00 29999990-10: 201.04 29999990-G: 200.00 29999990-wa: 100.00 29999990-H: 2,000.00	25,598.73	16,609.27	16,609.27	_____	_____
293	Cañete, Quimson R. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,961.27	6,119.68	30,301.32	30,301.32	_____	_____
Total		668,365.00	12,000.00	680,365.00	332,269.39		332,269.39	348,095.61	348,095.61	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
294	Cano, Allan N. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 3,273.77 20201020-10: 2,960.18	11,057.87	31,150.13	31,150.13	_____	_____
295	Capacao, Roda G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23	5,655.77	28,589.23	28,589.23	_____	_____
296	Capulla, Rose P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 20201020-03.4: 5,825.36 20201020-04: 500.00 20201020-08: 895.03 29999990-10: 281.95	21,211.61	37,178.39	37,178.39	_____	_____
297	Capuno, Charmagne Faith F. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	28,750.46	_____	_____
298	Casangcapan, Manuel E. Associate Professor II	65,637.00 1,000.00	0.00 1,000.00	67,637.00	20201010: 12,812.66 20201020-01: 5,907.33 20201040: 1,640.92 20201030-01: 200.00 29999990-10: 328.19 29999990-9: 100.00 40699990-00: 2,850.00	23,839.10	43,797.90	43,797.90	_____	_____
299	Casangcapan, Athena Valerie C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	28,750.46	_____	_____
300	Castil, Ma. Babette Jeds L. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,961.27	6,119.68	30,301.32	30,301.32	_____	_____
301	Catibo, Daniel A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23	5,655.77	28,589.23	28,589.23	_____	_____
302	Catre, Salvador M. Jr. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	29999990-H: 500.00 29999990E: 206.02 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	13,058.04	40,245.96	40,245.96	_____	_____
303	Cavero, Jedan A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,586.37 20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00	5,494.54	28,750.46	28,750.46	_____	_____
304	Cavite, France Allan M. Associate Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 6,088.81 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-10: 201.04	11,113.77	31,094.23	31,094.23	_____	_____
305	Cayetano, Eileen B. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 3,200.00 29999990-10: 281.95	16,991.22	41,398.78	41,398.78	_____	_____
Total		517,783.00	12,000.00	529,783.00	131,186.45		131,186.45	398,596.55	398,596.55	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
306	Cayetano, Joselle R. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	29999990-H: 1,200.00 29999990E: 3,542.18 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 20201020-08: 1,140.24 29999990-10: 281.95 20201030-02: 1,538.36 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	35,438.34	22,951.66	22,951.66	_____	_____
307	Cayubit, Niel T. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23	5,655.77	28,589.23	28,589.23	_____	_____
308	Centino, Zyra May H. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	29999990-H: 1,000.00 29999990E: 2,710.86 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 200.00 29999990-10: 256.52 29999990-9: 16,300.56 20201010: 5,845.54 29999990-G: 100.00 29999990-wa: 50.00 20201020-09: 983.33 20201020-10: 6,703.88 20201030-02: 1,702.19	42,608.40	10,695.60	10,695.60	_____	_____
309	Cesar, Senona A. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	94,592.00	20201010: 16,908.56 20201020-01: 8,333.28 20201040: 2,314.80 20201030-01: 200.00 20201020-04: 1,500.00 29999990-10: 462.96 20201030-02: 5,925.31 29999990-9: 14,127.08 20201020-10: 13,907.95 29999990E: 560.24 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	64,890.18	29,701.82	29,701.82	_____	_____
310	Cimafranca, Lynette C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-9: 6,500.00	32,572.82	56,742.18	56,742.18	_____	_____
311	Cobico, Mary Ann G. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,273.77 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-9: 3,656.67 29999990E: 280.12 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 5,780.67 20201020-10: 4,673.08 29999990-10: 201.04	23,339.27	18,868.73	18,868.73	_____	_____
312	Come, Reneza S. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-H: 1,000.00 29999990E: 1,626.51 20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 2,200.00 20201020-04: 500.00 20201030-02: 2,858.73 29999990-9: 9,980.56 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 26,085.14 29999990-10: 902.46	107,363.48	75,128.52	75,128.52	_____	_____
313	Come, Warren D. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-04: 1,000.00 20201030-02: 1,577.77 20201020-10: 6,293.86 29999990-9: 10,169.45 29999990-10: 256.52	31,243.10	22,060.90	22,060.90	_____	_____
314	Compendio, Jade Dhapnee Z. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 20201010: 5,845.54 29999990-9: 1,700.00	13,902.02	39,401.98	39,401.98	_____	_____
315	COMPENDIO-DADIOS, SERICA JOY M. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 2,529.76	6,987.52	32,036.48	32,036.48	_____	_____
316	Conde, Ladie Anne P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 1,800.00 20201020-08: 0.34 29999990-10: 281.95	15,591.56	42,798.44	42,798.44	_____	_____
317	Cortes, Andy Phil D. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201010: 1,635.24 20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 29999990-10: 162.65 29999990E: 2,593.39 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 1,000.00	9,482.11	25,046.89	25,046.89	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		781,097.00	12,000.00	793,097.00	389,074.57	389,074.57	404,022.43	404,022.43		
318	Cortes, Marjorie A. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 29999990-10: 162.65 29999990-9: 1,000.00 20201010: 1,635.24 20201020-10: 2,889.82	9,628.54	24,900.46	24,900.46		
319	Cuadra, Lijueraj J. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	94,592.00	29999990-H: 1,000.00 29999990E: 2,837.36 20201010: 16,908.56 20201020-01: 8,333.28 20201040: 2,314.80 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-10: 462.96 20201030-02: 1,381.18 29999990-9: 27,262.14 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 1,000.00 20201020-10: 13,855.82 20201020-11: 2,333.33	87,673.87	6,918.13	6,918.13		
320	Cuyno, Donna C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201010: 1,635.24 20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 29999990-10: 162.65 29999990-9: 200.00	5,938.72	28,590.28	28,590.28		
321	Daiz, Devianne Jane E. Assistant Professor IV	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990E: 1,500.00 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 185.12 20201020-10: 2,382.19 20201030-02: 1,367.67	13,572.50	25,451.50	25,451.50		
322	Damicog, Marianne L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,729.86	5,638.03	28,606.97	28,606.97		
323	Dargantes, Angelo D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	28,750.46		
324	Datan, Malvin B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 1,200.00 20201040: 925.60 20201010: 2,529.76 29999990-10: 185.12	8,172.64	30,851.36	30,851.36		
325	Dautil, Jane P. Assistant Professor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990-9: 1,000.00 20201020-10: 9,853.63	18,026.27	20,997.73	20,997.73		
326	De La Torre, Miriam M. Registrar III	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-03.4: 4,885.32 20201020-04: 400.00 20201020-08: 2,280.48 29999990-9: 6,049.13	25,560.43	27,743.57	27,743.57		
327	De los Santos, Janet Alexis A. Associate Professor IV	80,411.00 1,000.00	0.00 1,000.00	82,411.00	29999990-H: 1,000.00 29999990E: 3,605.44 20201010: 13,536.67 20201020-01: 7,236.99 20201040: 2,010.27 20201030-01: 200.00 29999990-10: 402.06 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,957.92	36,099.35	46,311.65	46,311.65		
328	De Padua, Eldon P. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990E: 130.12 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,564.01 20201020-04: 1,600.00	14,116.77	24,907.23	24,907.23		
329	Degorio, Jovie Mariel L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 29999990-10: 185.12	7,172.64	31,851.36	31,851.36		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		550,975.00	12,000.00	562,975.00	237,094.30	237,094.30	325,880.70	325,880.70		
330	Dela Peña, Wences Rey B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201010: 2,529.76 29999990E: 1,418.68 29999990-G: 100.00 29999990-wa: 50.00	8,741.32	30,282.68	30,282.68	_____	_____
331	Dela Peña, Mariane U. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201010: 1,635.24 20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 29999990-10: 162.65 29999990-9: 5,866.67	11,605.39	22,923.61	22,923.61	_____	_____
332	Deluza, Jeanie Rose S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 2,200.00 20201040: 806.12 20201010: 1,586.37 20201020-10: 1,042.16 20201020-11: 950.00	9,486.70	24,758.30	24,758.30	_____	_____
333	Deroy, Julien R. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00	20201010: 1,684.81 20201020-01: 2,953.53 20201040: 820.42 20201030-01: 200.00 29999990-10: 164.09	5,822.85	28,994.15	28,994.15	_____	_____
334	Desades, Christy M. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-10: 390.81 29999990E: 433.73 29999990-9: 19,861.11 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 11,659.11	64,066.11	16,095.89	16,095.89	_____	_____
335	Domingo, Precious C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 1,961.27 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 29999990-10: 172.11 20201020-07: 655.56 29999990-9: 1,000.00	7,947.35	28,473.65	28,473.65	_____	_____
336	Doria, Kenneth Bryan L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	28,750.46	_____	_____
337	Duatin, Flora Mia Y. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.41 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 20201020-03.4: 3,758.23 20201020-08: 2,280.48 29999990-10: 390.81 29999990-9: 13,451.40	41,817.96	38,344.04	38,344.04	_____	_____
338	DUMAGUING, MARIE NIÑA P. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,227.84	5,136.01	29,108.99	29,108.99	_____	_____
339	Dumalan, Rafael Junnar P. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 3,273.77 29999990-9: 15,436.11 29999990-10: 201.04	23,734.84	18,473.16	18,473.16	_____	_____
340	DUROTAN, PATRICK T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23	5,655.77	28,589.23	28,589.23	_____	_____
341	Ebit, Philip Caesar L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,621.04 20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 20201020-04: 300.00 29999990-10: 161.23 29999990-9: 2,000.00 20201020-10: 6,797.88	14,788.32	19,456.68	19,456.68	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		506,548.00	12,000.00	518,548.00	204,297.16	204,297.16	314,250.84	314,250.84		
342	Ebit, J-Annie G. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201010: 4,050.67 20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 29999990-10: 217.80 29999990-9: 13,588.89 29999990E: 2,259.05 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 4,965.78	31,441.59	14,118.41	14,118.41		
343	Eclavia, Diana R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	28,750.46		
344	Eligio, Anne Marie Jennifer E. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201020-01: 7,858.35 20201030-01: 200.00 20201040: 2,182.87 20201010: 16,950.26	27,191.48	62,123.52	62,123.52		
345	Embayarte, Israel C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	28,750.46		
346	Emnace, Ivy C. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-H: 1,000.00 29999990E: 1,536.15 20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 765.64 20201020-08: 1,140.24 29999990-10: 902.46 29999990-9: 40,000.00 29999990-G: 100.00 29999990-wa: 50.00	107,554.57	74,937.43	74,937.43		
347	Enaya, Beljun P. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,273.77 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-10: 201.04 29999990-9: 2,857.42 29999990E: 1,734.94 29999990-G: 100.00 29999990-wa: 50.00	13,041.09	29,166.91	29,166.91		
348	Enriquez, Camille R. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 3,273.77	8,097.69	34,110.31	34,110.31		
349	ENRIQUEZ, MYRELLE R. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 2,788.31 20201020-07: 655.56 20201020-10: 2,000.14	9,901.77	29,122.23	29,122.23		
350	Ermio, Jay Darryl L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201040: 806.12 20201030-01: 2,200.00 20201010: 1,586.37 29999990-9: 10,300.00	17,794.54	16,450.46	16,450.46		
351	Escuadra, Marjorie B. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	28,750.46		
352	Espinosa, Eliza D. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 100.00 29999990-10: 390.81 20201020-09: 983.33 20201020-10: 15,393.96 29999990E: 149.09 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	49,738.54	30,423.46	30,423.46		
353	Espinosa, Joy S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-9: 8,133.33 29999990-10: 161.23	13,789.10	20,455.90	20,455.90		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		680,194.00	12,000.00	692,194.00	295,033.99	295,033.99	397,160.01	397,160.01		
354	Falcone, Fely C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 20201020-10: 1,759.01 29999990-10: 161.23	7,414.78	26,830.22	26,830.22		
355	Fernandez, Guiraldo C. Jr. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-G: 100.00 29999990E: 100.30 20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 4,591.54 20201020-03.3: 9,634.44 20201020-08: 1,140.24 29999990-10: 902.46 29999990-wa: 50.00 29999990-9: 26,677.78	105,456.84	77,035.16	77,035.16		
356	Fernandez, Errol C. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00	20201010: 1,684.81 20201020-01: 2,953.53 20201040: 820.42 20201030-01: 200.00 29999990-10: 164.09 20201020-07: 655.56 20201020-10: 5,678.14 29999990-9: 1,667.00 20201020-11: 1,400.00	15,223.55	19,593.45	19,593.45		
357	FERNANDEZ, RUPHA GIN T. Guidance Counselor III	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 2,200.00 20201040: 860.52 20201010: 1,961.27	8,119.68	28,301.32	28,301.32		
358	Flandez, Dean Ruffel R. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-10: 236.24 29999990-9: 7,166.67 20201010: 4,905.26 20201020-04: 500.00 20201020-10: 6,811.90	25,253.47	23,993.53	23,993.53		
359	Florendo, Alfredo D. Jr. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	18,693.00	20201020-01: 1,502.37 20201040: 417.32 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 1,868.92 20201010: 0.00 20201020-10: 5,003.89 20201030-02: 836.85 20201020-11: 2,100.00	13,240.47	5,452.53	5,452.53		
360	Gabrillo, Christina A. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-H: 500.00 29999990E: 451.81 20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 802.35 20201020-03.4: 11,379.44 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 2,000.00	71,163.26	91,305.74	91,305.74		
361	Gabunada, Lourd Franz M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	29999990-H: 1,000.00 29999990E: 1,147.59 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	16,338.81	42,051.19	42,051.19		
362	Gabunada, Maria Vanessa E. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-10: 436.58 29999990-9: 200.00 20201020-10: 9,309.78	45,217.04	44,097.96	44,097.96		
363	GACUTAN, MANUEL D. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990E: 4,626.53 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	43,136.35	46,178.65	46,178.65		
364	GADIN, RIC-AN ARTEMIO S. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201030-01: 200.00 20201040: 1,089.00 20201010: 4,050.67 29999990-10: 217.80	9,477.87	36,082.13	36,082.13		
365	Galambao, Marciana B. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	20201010: 10,385.94 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 29999990-10: 350.07 29999990-9: 25,179.18 20201020-09: 983.33 20201020-07: 1,311.12 20201020-10: 7,456.48 20201030-02: 1,806.64 20201020-04: 1,000.00 20201020-11: 2,333.33	59,057.58	12,955.42	12,955.42		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		860,977.00	12,000.00	872,977.00	419,099.70	419,099.70	453,877.30	453,877.30		
366	Galvez, Lorina A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-H: 0.00 29999990E: 3,867.49 20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-G: 100.00 29999990-wa: 100.00 20201020-04: 1,000.00 20201020-10: 17,924.21 29999990-9: 10,000.00	96,154.24	86,337.76	86,337.76		
367	Gamotin, Gracielle Dawn L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201040: 925.60 20201020-01: 3,332.16 20201030-01: 200.00 20201010: 2,529.76 29999990-10: 185.12 29999990-9: 16,422.91	23,595.55	15,428.45	15,428.45		
368	Gamutan, Ben Daniel N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	28,750.46		
369	Garcia, Eunice B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 2,529.76 20201020-07: 1,265.40 20201020-10: 4,778.86 29999990-9: 4,198.96 29999990-10: 185.12 20201020-11: 1,166.67 20201030-02: 478.69 20201030-02.1: 275.98	19,337.20	19,686.80	19,686.80		
370	Garrido, Michael Dominic M. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201010: 2,529.76 29999990E: 768.07 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 7,912.50	17,003.21	22,020.79	22,020.79		
371	Gatchalian, Florife A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 4,200.00 29999990-10: 256.52 29999990-9: 9,447.92 29999990E: 804.22 29999990-G: 100.00 20201020-03.3: 9,634.44 29999990-wa: 100.00 20201020-04: 24.00 20201020-10: 9,568.04	45,880.64	7,423.36	7,423.36		
372	Gavan, Arvin Rae T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	28,750.46		
373	Gaviola, John Christian L. Assistant Professor II	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 20201010: 1,586.37 20201020-07: 655.56 29999990-10: 161.23 29999990-9: 1,500.00	7,811.33	26,433.67	26,433.67		
374	Geromo, Ronel B. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201040: 860.52 20201030-01: 200.00 20201020-01: 3,097.89 20201010: 1,961.27 29999990-10: 172.11	6,291.79	30,129.21	30,129.21		
375	Godinez, Sweet Charish G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23	5,655.77	28,589.23	28,589.23		
376	Godinez, Cyrill John P. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 20201010: 5,845.54	12,202.02	41,101.98	41,101.98		
377	Godmaling, Denmark L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23	5,655.77	28,589.23	28,589.23		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		601,818.00	12,000.00	613,818.00	250,576.60	250,576.60	363,241.40	363,241.40		
378	Godoy, Dennis G. Laboratory Technician I	19,098.00 1,000.00	0.00 1,000.00	21,098.00	20201040: 477.45 20201030-01: 400.00 20201020-01: 1,718.82 20201010: 0.00	2,596.27	18,501.73	18,501.73		
379	Gonzaga, Edilberto L. Jr. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	29999990-H: 1,000.00 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-10: 201.04 29999990E: 542.16 29999990-9: 1,667.00 20201010: 3,273.77 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44 20201020-10: 4,274.70 20201020-04: 1,500.00 20201020-11: 2,333.33	29,400.36	12,807.64	12,807.64		
380	Gonzaga, Zenaida C. Professor VI	203,200.00 1,000.00	0.00 1,000.00	205,200.00	20201010: 51,134.12 20201020-01: 18,288.00 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,016.00 20201020-10: 30,759.62	103,897.74	101,302.26	101,302.26		
381	Gonzaga, Rosemarie B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201010: 2,529.76 29999990-10: 185.12 20201020-10: 4,778.56	11,951.20	27,072.80	27,072.80		
382	Gonzales, Krystal Kristia Mae P. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,560.66	5,468.83	28,776.17	28,776.17		
383	Gravoso, Rotacio S. Professor VI	222,797.00 1,000.00	0.00 1,000.00	224,797.00	29999990-H: 1,000.00 29999990E: 433.73 20201010: 57,837.15 20201020-01: 20,051.73 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,113.99 29999990-9: 34,458.34 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 31,961.59 20201030-02: 5,118.35	154,824.88	69,972.12	69,972.12		
384	Guatlo, Jucel Marie T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,586.37 20201020-01: 2,902.05 20201030-01: 1,200.00 20201040: 806.12	6,494.54	27,750.46	27,750.46		
385	Gula, Louie P. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	28,750.46		
386	IGNACIO, KRIZZIA MAE D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	28,750.46		
387	Imbong, Jerry D. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 20201010: 12,748.28 29999990-10: 390.81 29999990-9: 17,825.00	40,152.72	40,009.28	40,009.28		
388	Impas, Vic Angelo L. Assistant Professor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 29999990-10: 162.65 20201010: 1,635.24 29999990-9: 5,220.00 20201020-10: 3,972.62 29999990E: 130.12 29999990-wa: 50.00 29999990-G: 100.00	15,211.46	19,317.54	19,317.54		
389	Israel, Antonieta Corazon D. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201010: 0.00 20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 20201020-07: 1,209.24 20201020-08: 2,280.48 20201030-02: 2,352.96	7,978.47	10,854.53	10,854.53		

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Function: Higher Education - 301000000										
Total		790,831.00	12,000.00	802,831.00	388,965.55	388,965.55	413,865.45	413,865.45		
390	Jadina, Elia Maury C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	28,750.46		
391	Juanillo, Kay T. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 1,635.24 20201020-10: 3,141.10	8,717.17	25,811.83	25,811.83		
392	LAGUE, MA. NELIA N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 1,200.00 20201040: 806.12 20201010: 1,586.37	6,494.54	27,750.46	27,750.46		
393	Lambert, Babylyn C. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 4,905.26 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-10: 236.24 29999990-9: 15,638.88 20201020-10: 6,223.56 20201020-04: 300.00	32,937.34	16,309.66	16,309.66		
394	Lambert, Allen Glennie P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	29999990-H: 1,000.00 29999990E: 1,472.90 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	48,151.72	10,238.28	10,238.28		
395	Lambert, Ma. Jesusa Corazon M. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	29999990-H: 1,000.00 29999990E: 4,554.25 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 236.24 20201030-02: 1,099.54 29999990-9: 13,081.95 20201010: 4,905.26 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 5,023.07 20201020-11: 2,333.33	39,378.16	9,868.84	9,868.84		
396	Lamo, Victorino M. Farm Worker II	17,724.00 1,000.00	0.00 1,000.00	19,724.00	20201020-01: 1,595.16 20201040: 443.10 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,779.81 20201030-02: 1,165.88 20201010: 0.00 20201020-10: 4,819.77 20201020-11: 1,866.67	14,181.51	5,542.49	5,542.49		
397	Lao, Vince G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990-9: 4,700.00	11,872.64	27,151.36	27,151.36		
398	Larrazabal, Alaina G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	28,750.46		
399	Latras, Servando M. Jr. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201030-02: 569.53 20201020-01: 1,265.49 20201040: 351.52 20201030-01: 200.00 20201020-10: 816.02	3,202.56	12,858.44	12,858.44		
400	LAURIÑO, RONALDO M. Forest Ranger	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 20201010: 0.00 20201020-10: 940.03 20201030-02: 536.95 20201020-11: 950.00 29999990-13: 6,873.53	11,436.30	7,396.70	7,396.70		
401	Leorna, Marisel A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03.4: 4,854.47 20201020-08: 1,140.24 29999990-10: 436.58 29999990-9: 16,479.17 20201030-02: 2,309.84	50,856.54	38,458.46	38,458.46		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		465,105.00	12,000.00	477,105.00	238,217.56	238,217.56	238,887.44	238,887.44		
402	Lesidan, Emmanuel P. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 20201020-10: 459.22 20201020-11: 1,227.78	3,504.01	12,556.99	12,556.99		
403	Limbo - Rivera, Charis B. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-G: 100.00 29999990E: 478.91 29999990-9: 10,000.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 9,634.44 20201020-10: 21,898.50	68,734.67	20,580.33	20,580.33		
404	Limpangog, Roy C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,961.27 29999990-10: 172.11	6,291.79	30,129.21	30,129.21		
405	Lina, Eusebio R. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-G: 100.00 29999990E: 1,382.53 20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03.3: 6,744.11 20201020-04: 750.00 29999990-10: 436.58 29999990-9: 11,538.20 29999990-wa: 50.00 20201020-10: 12,464.11 20201020-11: 2,333.33	61,435.10	27,879.90	27,879.90		
406	Lina, Suzette B. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-H: 1,500.00 29999990E: 2,231.93 20201010: 36,072.14 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 29999990-9: 3,222.22 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 18,664.87 20201020-11: 2,333.33 20201020-04: 1,200.00	83,319.05	79,149.95	79,149.95		
407	Lina, Vivian P. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 1,635.24 29999990-10: 162.65 29999990-9: 1,000.00 20201020-07: 1,311.12 20201020-10: 6,758.59	14,808.43	19,720.57	19,720.57		
408	Llones, Christopher A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201010: 5,845.54	11,945.50	41,358.50	41,358.50		
409	Longatang, Kleer Jeann G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201010: 2,529.76 29999990-10: 185.12 20201020-10: 2,981.67 29999990-9: 10,255.55 20201030-02: 644.79	21,054.65	17,969.35	17,969.35		
410	Loreto, Ma. Theresa P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 3,944.22 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 436.58 29999990E: 1,527.11 29999990-G: 100.00 29999990-H: 1,000.00 29999990-wa: 50.00	19,579.61	69,735.39	69,735.39		
411	Lubrio, Sheena Mae P. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 4,905.26 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 500.00 29999990-10: 236.24 29999990-9: 9,924.99 20201020-10: 4,897.29 29999990E: 406.62 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	36,788.24	12,458.76	12,458.76		
412	Lumain, John Philip Lou M. Associate Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 29999990-10: 217.80 20201010: 4,050.67	9,477.87	36,082.13	36,082.13		
413	Lumanao, Deejay M. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201040: 2,182.87 20201030-01: 200.00 20201020-01: 7,858.35 20201010: 15,386.68 29999990-9: 10,957.77 20201030-02: 817.18 20201020-10: 9,309.78 29999990-10: 436.58 20201020-11: 2,333.33	49,482.54	39,832.46	39,832.46		

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GENERAL PAYROLL

(Permanent)

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		781,875.00	12,000.00	793,875.00	386,421.46	386,421.46	407,453.54	407,453.54		
414	Maaghop, Jonah Flor O. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	20201010: 10,385.94 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 29999990-10: 350.07 29999990-9: 5,366.67 29999990E: 2,629.53 29999990-G: 100.00 29999990-wa: 100.00 29999990-H: 1,000.00	28,183.70	43,829.30	43,829.30		
415	Mabalhin, Joel Q. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	29999990-H: 1,000.00 20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 5,433.16 29999990-9: 4,686.11	28,229.68	36,737.32	36,737.32		
416	Mamolo, Leo A. Professor IV	142,663.00 1,000.00	0.00 1,000.00	144,663.00	20201010: 31,351.61 20201020-01: 12,839.67 20201040: 2,500.00 20201030-01: 700.00 20201020-03.3: 9,518.62 29999990-10: 713.32 20201020-07: 504.03 20201020-10: 14,591.80 20201030-02.1: 616.01 29999990-9: 500.00 20201020-11: 2,333.33 29999990-13: 22,244.45	98,412.84	46,250.16	46,250.16		
417	Manadong, Mauren Joy F. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 1,635.24 29999990-10: 162.65 20201020-10: 5,480.87 29999990-9: 9,972.22 29999990E: 1,951.81 29999990-G: 100.00 29999990-wa: 50.00 20201030-02: 387.44 20201020-11: 1,400.00	25,081.06	9,447.94	9,447.94		
418	Manaig, Marilyn N. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	29999990E: 1,265.06 20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 4,200.00 20201020-03.3: 5,780.67 20201020-04: 200.00 20201020-08: 342.07 29999990-10: 390.81 20201030-03: 5,462.92 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 3,000.00	42,528.44	37,633.56	37,633.56		
419	Manapsal, Shaira B. Agricultural Technician I	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 700.00 20201040: 473.92 20201010: 0.00 20201020-10: 1,570.62 20201020-11: 950.00	5,400.67	15,556.33	15,556.33		
420	MANDIA, JOYCEE S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23	5,655.77	28,589.23	28,589.23		
421	Mangaoang, Eugene Val D. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201010: 2,529.76 29999990-9: 3,084.00	10,256.64	28,767.36	28,767.36		
422	Mangaoang, Wella Marie A. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,530.38 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-10: 1,926.55 29999990-9: 1,000.00 29999990-10: 185.12	10,099.81	28,924.19	28,924.19		
423	MANGAOANG, EURICE ED D. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,961.27 29999990-10: 172.11 29999990-9: 1,000.00	7,291.79	29,129.21	29,129.21		
424	Manguiat, Nicole Chelsea B. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	28,750.46		
425	Maniego, Rodney M. Jr. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 1,626.92 29999990-9: 14,052.78 29999990-10: 162.65 20201020-10: 1,759.01 20201020-11: 950.00	22,492.19	12,036.81	12,036.81		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		622,779.00	12,000.00	634,779.00	289,127.13	289,127.13	345,651.87	345,651.87		
426	Maningo, Lyndon L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,227.84 20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00	5,136.01	29,108.99	29,108.99		
427	Marañan, Geleca I. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201040: 925.60 20201030-01: 200.00 20201020-01: 3,332.16 20201010: 2,529.76 29999990-10: 185.12	7,172.64	31,851.36	31,851.36		
428	Marañon, Leyminda L. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 2,102.62 20201020-03.4: 7,048.75	13,975.29	28,232.71	28,232.71		
429	Martinez, Seregena Ruth L. Associate Professor V	95,518.00 1,000.00	0.00 1,000.00	97,518.00	29999990-H: 500.00 29999990E: 1,147.59 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	45,719.22	51,798.78	51,798.78		
430	MARTIREZ, MELVINCE R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23 20201020-02: 278.71	5,934.48	28,310.52	28,310.52		
431	MASKARIÑO, MARY ANN L. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,961.27 29999990-9: 1,000.00	7,119.68	29,301.32	29,301.32		
432	Mazo, Analyn M. Professor IV	142,663.00 1,000.00	0.00 1,000.00	144,663.00	29999990-H: 1,200.00 29999990E: 533.13 20201010: 31,351.61 20201020-01: 12,839.67 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 713.32 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 8,962.10	58,449.83	86,213.17	86,213.17		
433	Mazo, Andrew A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52	12,202.02	41,101.98	41,101.98		
434	Mejia, Hanzel N. Instructor I	33,108.00 1,000.00	0.00 1,000.00	35,108.00	20201010: 1,734.88 20201020-01: 2,979.72 20201040: 827.70 20201030-01: 200.00 29999990-10: 165.54 20201020-10: 4,049.52	9,957.36	25,150.64	25,150.64		
435	Mercurio, Martin Jan E. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 2,529.76 20201020-04: 200.00 29999990-10: 185.12 20201020-10: 4,778.56 29999990-9: 1,000.00	13,151.20	25,872.80	25,872.80		
436	Merioles, Mannylen A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-9: 3,000.00 29999990-10: 256.52 20201010: 5,845.54 20201020-10: 6,610.07	21,812.09	31,491.91	31,491.91		
437	Mesias, Inish Chris P. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84 20201020-04: 500.00 20201020-10: 7,733.72 29999990-9: 12,989.44 20201020-11: 1,400.00	38,928.01	26,038.99	26,038.99		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		662,031.00	12,000.00	674,031.00	239,557.83	239,557.83	434,473.17	434,473.17		
438	Miaga, Ianvie Norean A. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 1,635.24 29999990-10: 162.65	5,738.72	28,790.28	28,790.28		
439	Milla, Norberto E. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-G: 100.00 29999990E: 2,810.25 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	44,359.63	44,955.37	44,955.37		
440	Millado, Justine Bennette H. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 29999990-9: 6,841.67 20201020-10: 3,393.11 29999990E: 560.24 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-11: 2,650.00	26,797.04	26,506.96	26,506.96		
441	Milleza, Dyana Rose T. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 2,529.76 29999990-9: 9,172.22 20201030-02: 635.22 29999990-10: 185.12 20201020-10: 3,608.01	20,588.09	18,435.91	18,435.91		
442	Miñoza, Darius Noel C. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201010: 5,845.54 29999990-10: 256.52	12,202.02	41,101.98	41,101.98		
443	Modina, Henry P. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00	20201020-01: 1,437.39 20201040: 399.27 20201030-01: 200.00 20201020-03.4: 2,162.30 20201020-08: 1,140.24 20201030-02: 4,013.23 20201010: 0.00	9,352.43	8,618.57	8,618.57		
444	Mondal, Hernando L. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201010: 8,548.81 29999990-9: 10,000.00 29999990-10: 314.84	26,304.85	38,662.15	38,662.15		
445	Monsanto, Anna Martha C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201010: 3,273.77 29999990E: 334.34 29999990-G: 100.00 20201020-03.4: 1,921.64 29999990-10: 201.04 29999990-wa: 50.00	10,704.71	31,503.29	31,503.29		
446	Montañez, Joviel T. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201020-03.4: 3,091.43 29999990-10: 256.52	15,293.45	38,010.55	38,010.55		
447	Morales, Florentino F. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-9: 12,746.53 29999990E: 813.25 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 21,578.12	62,016.28	27,298.72	27,298.72		
448	Moreno, Luz O. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990E: 1,509.04 20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 726.56 29999990-10: 802.35 29999990-9: 100.00 29999990-G: 100.00 29999990-wa: 50.00	56,887.13	105,581.87	105,581.87		
449	Nayre, Syrene P. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 1,961.27 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 2,200.00 29999990-10: 172.11 29999990-9: 9,788.55 20201020-10: 3,971.44	22,051.78	14,369.22	14,369.22		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		724,131.00	12,000.00	736,131.00	312,296.13	312,296.13	423,834.87	423,834.87		
450	Nuñez, Lilian B. Associate Professor V	88,574.00 1,000.00	0.00 1,000.00	90,574.00	20201010: 15,756.12 20201020-01: 7,971.66 20201040: 2,214.35 20201030-01: 200.00 20201020-03.4: 5,573.92 29999990-10: 442.87 29999990-9: 10,970.84	43,129.76	47,444.24	47,444.24	_____	_____
451	OBEDA, WARREN L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 2,529.76 29999990-10: 185.12 29999990-13: 8,026.95	15,199.59	23,824.41	23,824.41	_____	_____
452	Ochavillo, Edgardo C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,635.24 29999990-10: 162.65	5,738.72	28,790.28	28,790.28	_____	_____
453	Oclinaria, Avelina V. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-10: 314.84 29999990-9: 11,417.35 20201020-10: 6,381.72 20201020-04: 500.00 20201020-11: 1,766.67	46,005.03	18,961.97	18,961.97	_____	_____
454	Omega, Randy G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 185.12	9,453.12	29,570.88	29,570.88	_____	_____
455	OMPOD, GERALD D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	28,750.46	_____	_____
456	Ongy, Honeylene V. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990-9: 4,000.00	11,172.64	27,851.36	27,851.36	_____	_____
457	Oquias, Noemi Elisa L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201020-07: 655.56 20201020-03.3: 9,634.44 20201020-10: 3,971.44 29999990-9: 11,645.00	33,079.08	5,944.92	5,944.92	_____	_____
458	Oracion, Aiza C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23 20201020-10: 1,759.01	7,414.78	26,830.22	26,830.22	_____	_____
459	Oria, Reyamar C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-10: 4,564.01 29999990-9: 12,194.44 29999990-10: 185.12 29999990E: 1,156.63 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00 20201020-04: 200.00 20201030-02: 604.57	26,042.29	12,981.71	12,981.71	_____	_____
460	Orias, Angelita B. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201020-03.4: 843.73 20201010: 1,635.24 29999990-10: 162.65	6,582.45	27,946.55	27,946.55	_____	_____
461	Pabon, Armando M. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 302.48 20201010: 0.00 20201020-10: 2,340.05 20201030-02: 1,709.77	6,216.22	11,991.78	11,991.78	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		494,417.00	12,000.00	506,417.00	215,528.22	215,528.22	290,888.78	290,888.78		
462	Padilla, Joseph E. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201010: 2,529.76 20201020-07: 1,184.17 29999990-10: 185.12 20201020-10: 4,564.01 29999990-9: 21,103.18	34,024.00	5,000.00	5,000.00	_____	_____
463	Padilla, Corazon A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201020-04: 500.00 29999990-10: 314.84 20201010: 8,548.81 29999990E: 3,487.96 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,694.42 20201030-02: 1,153.80 29999990-13: 15,348.67	43,639.70	21,327.30	21,327.30	_____	_____
464	Pagente, Ma. Delia A. Administrative Officer III	38,118.00 1,000.00	0.00 1,000.00	40,118.00	20201010: 2,783.53 20201020-01: 3,430.62 20201040: 952.95 20201030-01: 200.00 20201020-10: 6,760.18	14,127.28	25,990.72	25,990.72	_____	_____
465	Pajares, Glenn G. Vice President	160,469.00 1,000.00	0.00 1,000.00	162,469.00	20201020-01: 14,442.21 20201030-01: 200.00 20201040: 2,500.00 20201010: 39,440.46 29999990-10: 436.58	57,019.25	105,449.75	105,449.75	_____	_____
466	Palermo, Aldrin R. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,635.24 29999990-9: 200.00 20201020-07: 655.56	6,431.63	28,097.37	28,097.37	_____	_____
467	Panonce, Junito A. Administrative Officer III	37,384.00 1,000.00	0.00 1,000.00	39,384.00	29999990-G: 100.00 29999990E: 238.55 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: 1,944.60 29999990-wa: 50.00 29999990-9: 7,255.56 20201020-10: 5,326.18	32,280.73	7,103.27	7,103.27	_____	_____
468	Pantoja, Noel B. Farm Worker II	16,958.00 1,000.00	0.00 1,000.00	18,958.00	20201010: 0.00 20201020-01: 1,526.22 20201040: 423.95 20201030-01: 200.00	2,150.17	16,807.83	16,807.83	_____	_____
469	Papong, Concepcion A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23	5,655.77	28,589.23	28,589.23	_____	_____
470	Paquibulan, Paula Nadrea M. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-07: 973.25 20201020-04: 150.00 29999990-10: 185.12 20201030-02: 1,314.66 29999990-9: 19,227.77 20201020-10: 3,943.19 20201020-11: 933.33	33,714.84	5,309.16	5,309.16	_____	_____
471	Parmis, Annie A. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201040: 1,954.05 20201020-01: 7,034.58 20201030-01: 800.00 20201010: 12,748.28 29999990-10: 390.81 20201020-10: 11,659.11 20201030-02: 2,397.31 29999990-9: 11,662.51	48,646.65	31,515.35	31,515.35	_____	_____
472	Pasa, Arturo E. Professor VI	216,022.00 1,000.00	0.00 1,000.00	218,022.00	29999990-H: 1,000.00 20201010: 55,517.56 20201020-01: 19,441.98 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,080.11 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	80,089.65	137,932.35	137,932.35	_____	_____
473	Patindol, Teofanes A. Professor IV	142,663.00 1,000.00	0.00 1,000.00	144,663.00	20201010: 31,351.61 20201020-01: 12,839.67 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 713.32 29999990-7: 203.42 29999990-9: 200.00 29999990E: 298.19 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 14,626.66	64,082.87	80,580.13	80,580.13	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		903,565.00	12,000.00	915,565.00	421,862.54	421,862.54	493,702.46	493,702.46		
474	Peña, Santiago T. Jr. Vice President	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-G: 100.00 29999990E: 3,018.08 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	63,260.60	99,208.40	99,208.40		
475	Peque, Dennis P. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 9,115.84 29999990-10: 902.46 29999990-9: 7,600.00	79,878.38	102,613.62	102,613.62		
476	Perez, Jose Celso S. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 20201010: 1,586.37 29999990-10: 161.23	5,655.77	28,589.23	28,589.23		
477	Pernito, Anelito C. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00	20201020-01: 1,437.39 20201040: 399.27 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,779.18 20201030-02: 1,302.43	6,118.27	11,852.73	11,852.73		
478	Piamonte, Robelyn T. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-04: 1,000.00 29999990-10: 436.58 29999990-9: 9,972.22 20201020-10: 6,611.69	43,656.73	45,658.27	45,658.27		
479	Pleños, Mary Cris F. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-9: 4,000.00 29999990-10: 185.12	11,172.64	27,851.36	27,851.36		
480	Pogado, Fretzeljane O. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,273.77 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201020-07: 994.03 29999990-10: 201.04 29999990-9: 13,897.22 20201020-10: 5,180.31 20201020-04: 500.00	28,870.29	13,337.71	13,337.71		
481	Polinar, Anatolio N. Professor III	126,252.00 1,000.00	0.00 1,000.00	128,252.00	29999990-H: 1,200.00 29999990E: 184.33 20201010: 26,625.25 20201020-01: 11,362.68 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 6,898.02 20201020-08: 732.21 29999990-10: 631.26 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 2,000.00	52,483.75	75,768.25	75,768.25		
482	Poliquit, Maria Aries O. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 153.53 20201020-10: 2,247.51 29999990-9: 17,369.44 20201020-04: 250.00 20201020-11: 1,400.00	26,915.02	7,329.98	7,329.98		
483	Poliquit, Rosalina D. Associate Professor III	71,000.00 1,000.00	0.00 1,000.00	73,000.00	20201010: 10,673.38 20201020-01: 6,390.00 20201040: 1,775.00 20201030-01: 200.00 29999990-10: 355.00	19,393.38	53,606.62	53,606.62		
484	Pomentil, John Noli C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,719.09	5,627.26	28,617.74	28,617.74		
485	Pomida, Argina M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	29999990-H: 1,200.00 29999990E: 51.51 20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201020-03.4: 4,625.51 20201020-08: 2,280.48 29999990-10: 314.84 29999990-G: 100.00 29999990-wa: 50.00	24,612.35	40,354.65	40,354.65		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		890,433.00	12,000.00	902,433.00	367,644.44	367,644.44	534,788.56	534,788.56		
486	Ponce, Bethlehem A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 809.28 29999990-10: 436.58 29999990-9: 7,500.00 29999990E: 138.25 29999990-wa: 50.00 29999990-G: 100.00	34,470.35	54,844.65	54,844.65		
487	Portugaliza, Harvie P. Professor II	111,727.00 1,000.00	0.00 1,000.00	113,727.00	20201010: 22,442.10 20201020-01: 10,055.43 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 558.64 20201020-10: 1,764.42 29999990E: 1,012.05 29999990-G: 100.00 29999990-wa: 50.00	38,682.64	75,044.36	75,044.36		
488	Posas, Jerry B. Administrative Aide III	16,448.00 1,000.00	0.00 1,000.00	18,448.00	20201020-01: 1,480.32 20201040: 411.20 20201030-01: 200.00 20201010: 0.00 20201020-11: 1,400.00 29999990-13: 3,781.56	7,273.08	11,174.92	11,174.92		
489	Prado, Louis P. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201020-01: 2,090.34 20201040: 580.65 20201030-01: 200.00 20201010: 0.00 20201020-10: 3,461.62 20201030-02: 1,015.40 20201020-11: 1,400.00	8,748.01	16,477.99	16,477.99		
490	Preciados, Lemuel S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 29999990-10: 390.81 29999990-9: 23,551.40 20201020-10: 6,925.92 29999990E: 4,039.17 29999990-wa: 50.00 29999990-G: 100.00 29999990-H: 1,200.00	58,194.21	21,967.79	21,967.79		
491	Pugosa, Loregin S. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 185.12 20201020-10: 2,889.82 29999990-9: 2,814.58 20201030-02: 741.43 29999990E: 130.12 29999990-G: 100.00 29999990-wa: 50.00	15,209.71	23,814.29	23,814.29		
492	Quevedo, Elizabeth S. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990E: 325.29 20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03-4: 4,975.46 20201020-08: 342.07 29999990-10: 436.58 29999990-G: 100.00 29999990-wa: 50.00	31,865.64	57,449.36	57,449.36		
493	Quevedo, Mark Joshua S. Education Program Specialist II	43,996.00 1,000.00	0.00 1,000.00	45,996.00	20201010: 4,150.71 20201020-01: 3,959.64 20201040: 1,099.90 20201030-01: 200.00 20201020-10: 2,317.36	11,727.61	34,268.39	34,268.39		
494	Quilicot, Ana Marquiza M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 2,200.00 29999990-10: 802.35 29999990-9: 13,708.33 20201020-10: 24,042.37 20201020-09: 983.33 20201020-04: 1,000.00	96,135.56	66,333.44	66,333.44		
495	Quimbo, Hannah Mae E. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990-9: 9,972.22 20201020-10: 4,564.01	21,708.87	17,315.13	17,315.13		
496	Quimilat, Max Teody T. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201020-01: 5,667.03 20201030-01: 200.00 20201040: 1,574.17 20201010: 8,548.81 20201020-10: 6,834.32 20201020-09: 983.33 29999990-9: 20,077.78 29999990-10: 314.84 20201030-02: 1,903.03 29999990E: 13.55 29999990-G: 100.00 29999990-wa: 50.00 20201020-11: 950.00	47,216.86	17,750.14	17,750.14		
497	Quiñones, Cecille Marie O. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 29999990-G: 100.00	12,302.02	41,001.98	41,001.98		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		808,977.00	12,000.00	820,977.00	383,534.56	383,534.56	437,442.44	437,442.44		
498	Quintos, Mari Neila S. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 2,529.76	6,987.52	32,036.48	32,036.48		
499	Rabe, Shiela R. Assistant Professor II	32,817.00 1,000.00	0.00 1,000.00	34,817.00	20201020-01: 2,953.53 20201040: 820.42 20201030-01: 200.00 20201010: 1,684.81 29999990-10: 164.09 29999990-9: 2,500.00 20201020-10: 4,217.96 29999990E: 686.75 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-11: 1,866.67	15,744.23	19,072.77	19,072.77		
500	Ramal, Allan A. Associate Professor V	88,574.00 1,000.00	0.00 1,000.00	90,574.00	29999990-H: 500.00 29999990E: 325.29 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: 23,458.33 20201020-10: 12,651.68 29999990-G: 50.00 29999990-wa: 100.00 20201020-11: 2,333.33	72,058.69	18,515.31	18,515.31		
501	Ramos, Donna Christene Q. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 10,200.00 20201010: 2,529.76 29999990-10: 185.12 29999990-9: 3,000.00	20,172.64	18,851.36	18,851.36		
502	Rasco, Junnie O. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,430.43	5,338.60	28,906.40	28,906.40		
503	Ratilla, Berta C. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-H: 1,000.00 29999990E: 2,674.71 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	122,525.25	59,966.75	59,966.75		
504	Ratilla, Teodomero C. School Farm Demonstrator	27,050.00 1,000.00	0.00 1,000.00	29,050.00	20201020-01: 2,434.50 20201040: 676.25 20201030-01: 200.00 29999990-9: 2,000.00 20201010: 679.31 20201020-10: 6,786.22	12,776.28	16,273.72	16,273.72		
505	Ratilla, Mark C. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	20201020-01: 6,301.17 20201030-01: 200.00 20201040: 1,750.32 20201010: 10,385.94 29999990-10: 350.07 29999990-9: 12,133.33 20201020-10: 2,863.35	33,984.18	38,028.82	38,028.82		
506	Regis, Michael Anthony Jay B. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84 20201020-10: 11,561.22 29999990-13: 10,677.34	38,543.41	26,423.59	26,423.59		
507	Regis, Berna Lou A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201030-01: 200.00 29999990-10: 256.52 20201040: 1,282.60 20201020-10: 8,479.41 29999990-13: 10,677.34	31,358.77	21,945.23	21,945.23		
508	RELEVO, VENICE LOU GABRIELLE C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23 20201020-10: 2,747.45	8,403.22	25,841.78	25,841.78		
509	RIVERA, GERALD M. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-9: 15,134.55 29999990-10: 236.24 20201010: 4,905.26 20201020-03.3: 9,634.44 20201020-10: 5,023.07	40,566.96	8,680.04	8,680.04		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		711,002.00	12,000.00	723,002.00	408,459.75	408,459.75	314,542.25	314,542.25		
510	Rodriguez, Annie Famela B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-9: 8,972.22 29999990-10: 185.12 20201020-10: 4,564.01 20201020-11: 1,400.00	22,108.87	16,915.13	16,915.13	_____	_____
511	Rola, Cherry N. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84 29999990-9: 6,544.45 20201020-07: 655.56 20201020-04: 500.00 20201020-10: 6,381.72	30,386.58	34,580.42	34,580.42	_____	_____
512	Rola, Jude B. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 29999990-10: 390.81 29999990-9: 13,773.62 20201020-04: 500.00 20201020-10: 10,237.98 20201020-11: 2,208.33	49,047.65	31,114.35	31,114.35	_____	_____
513	Sacedon, Marlon F. Associate Professor IV	51,832.00 1,000.00	0.00 1,000.00	53,832.00	20201010: 5,966.74 20201020-01: 4,664.88 20201040: 1,295.80 20201030-01: 200.00 20201020-03.4: 5,680.18 29999990-10: 259.16 20201030-02: 3,030.38 20201020-04: 1,000.00	22,097.14	31,734.86	31,734.86	_____	_____
514	Salabao, Analita A. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	94,592.00	29999990-H: 1,000.00 29999990E: 1,111.44 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	31,531.04	63,060.96	63,060.96	_____	_____
515	Saladaga, Florencio John S. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201030-01: 200.00 20201040: 813.22 20201020-01: 2,927.61 20201010: 1,635.24 29999990E: 3,623.51 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 154.95	9,504.53	25,024.47	25,024.47	_____	_____
516	Salas, Felix M. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 902.46 29999990-9: 200.00	65,643.02	116,848.98	116,848.98	_____	_____
517	Salas, Rosario A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-G: 100.00 29999990E: 4,897.61 20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-9: 200.00 29999990-wa: 150.00 29999990-H: 1,000.00 20201020-10: 16,312.04	85,822.19	96,669.81	96,669.81	_____	_____
518	Sales, Jude Nonie A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201030-02: 1,922.74 29999990-9: 29,255.55 20201020-10: 9,372.19	56,540.49	8,426.51	8,426.51	_____	_____
519	Salomon, Jedess Miladel N. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 29999990-10: 256.52 29999990-9: 14,339.17 20201020-10: 5,859.84 20201020-09: 983.33	33,384.36	19,919.64	19,919.64	_____	_____
520	SANGUILLOSA, JERRY B. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201010: 5,845.54 29999990-9: 1,000.00 29999990-10: 256.52	13,202.02	40,101.98	40,101.98	_____	_____
521	Sapan, Mary Jean M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-9: 14,729.17 29999990-10: 281.95 20201020-10: 8,001.18	36,721.57	21,668.43	21,668.43	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		950,055.00	12,000.00	962,055.00	455,989.46	455,989.46	506,065.54	506,065.54		
522	Semblante, Oliver D. Associate Professor II	47,727.00 1,000.00	0.00 1,000.00	49,727.00	20201020-01: 4,295.43 20201030-01: 200.00 20201040: 1,193.17 20201010: 5,015.35 29999990-10: 238.64 20201020-10: 4,965.78	15,908.37	33,818.63	33,818.63	_____	_____
523	SEREÑINA, ANANE R. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,961.27 29999990-9: 8,634.72 29999990-10: 172.11 20201020-10: 1,982.47 20201020-11: 1,400.00	18,308.98	18,112.02	18,112.02	_____	_____
524	SERIÑO, MOISES NEIL V. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-H: 1,000.00 29999990E: 1,346.39 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	65,658.93	116,833.07	116,833.07	_____	_____
525	Seriño, Eunice Kenee L. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 4,905.26 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-10: 236.24	10,774.90	38,472.10	38,472.10	_____	_____
526	Siarez, Mildred M. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	29999990-H: 0.00 29999990E: 867.47 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-03.3: 7,983.84 29999990-10: 256.52 20201030-02: 2,426.16 20201010: 5,845.54 29999990-wa: 50.00 20201020-10: 7,636.32 29999990-9: 13,822.90 29999990-G: 100.00 20201020-04: 600.00	45,688.71	7,615.29	7,615.29	_____	_____
527	Sidaya, Irish C. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201010: 4,050.67 20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 29999990-10: 217.80 29999990-9: 200.00	9,677.87	35,882.13	35,882.13	_____	_____
528	Sinon, Feliciano G. Sr. Professor VI	189,151.00 1,000.00	0.00 1,000.00	191,151.00	29999990-H: 1,000.00 29999990E: 2,747.00 20201010: 46,286.30 20201020-01: 17,023.59 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 14,454.72 20201020-08: 2,280.48 29999990-10: 945.76 29999990-9: 9,433.33 29999990-G: 100.00 29999990-wa: 50.00	97,021.18	94,129.82	94,129.82	_____	_____
529	Soriano, Wenifredo T. Laboratory Aide II	17,724.00 1,000.00	0.00 1,000.00	19,724.00	20201020-01: 1,595.16 20201040: 443.10 20201030-01: 200.00 20201020-03.4: 2,018.17 20201020-07: 655.56 20201020-03.3: 4,239.34 20201010: 0.00 29999990-9: 3,200.00	12,351.33	7,372.67	7,372.67	_____	_____
530	Sugano, Sarah Jean C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201010: 2,529.76 29999990-10: 185.12 20201020-10: 4,692.19 20201020-04: 200.00 20201020-07: 655.56 20201020-11: 2,650.00	15,370.39	23,653.61	23,653.61	_____	_____
531	Suganob, Carlito O. Administrative Aide VI	19,526.00 1,000.00	0.00 1,000.00	21,526.00	20201020-01: 1,757.34 20201040: 488.15 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,972.13 20201030-02: 2,589.19 20201010: 0.00 20201020-10: 4,652.84	13,315.21	8,210.79	8,210.79	_____	_____
532	Sumabat, Daniel D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	28,750.46	_____	_____
533	Sumayang, Kevin R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23	5,655.77	28,589.23	28,589.23	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		744,666.00	12,000.00	756,666.00	315,226.18	315,226.18	441,439.82	441,439.82		
534	Tabada, Maria Aurora Teresita W. Associate Professor IV	79,277.00 1,000.00	0.00 1,000.00	81,277.00	20201010: 13,068.01 20201020-01: 7,134.93 20201040: 1,981.92 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-10: 396.39 29999990E: 804.22 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 11,307.17	44,677.08	36,599.92	36,599.92		
535	Tambis, Marlon M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	29999990-G: 100.00 29999990E: 1,147.59 20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-10: 314.84 29999990-wa: 50.00 29999990-9: 3,700.00 20201020-10: 6,694.42	37,631.30	27,335.70	27,335.70		
536	Tambis, Maria Louella C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 1,961.27 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 20201020-04: 500.00 29999990-10: 172.11 20201020-10: 4,121.80 29999990-9: 13,000.00 20201020-11: 1,400.00	25,313.59	11,107.41	11,107.41		
537	Tan, Hazel Alena D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	28,750.46		
538	Tan, Daniel Leslie S. University Professor	212,766.00 1,000.00	0.00 1,000.00	214,766.00	29999990-H: 1,000.00 29999990E: 876.50 20201010: 54,402.91 20201020-01: 19,148.94 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,063.83 29999990-9: 400.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 38,338.64	118,080.82	96,685.18	96,685.18		
539	Tan, Roland Q. Farm Worker II	16,958.00 1,000.00	0.00 1,000.00	18,958.00	20201020-01: 1,526.22 20201030-01: 200.00 20201040: 423.95 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 2,202.78 20201030-02: 725.62 20201020-11: 1,400.00 29999990-13: 2,891.78	10,681.47	8,276.53	8,276.53		
540	Tauy, Christie Cyrene T. Guidance Counselor I	32,099.00 1,000.00	0.00 1,000.00	34,099.00	20201010: 1,582.94 20201020-01: 2,888.91 20201040: 802.47 20201030-01: 1,200.00 29999990-9: 6,000.00	12,474.32	21,624.68	21,624.68		
541	Taveros, Agnes M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-G: 100.00 29999990E: 731.93 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	56,683.46	105,785.54	105,785.54		
542	Tejara, Nelson H. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990-9: 200.00 20201020-07: 655.56 20201030-02.1: 570.73	8,598.93	30,425.07	30,425.07		
543	Tenio, Kit Felian C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 700.00 20201040: 860.52 20201010: 1,961.27	6,619.68	29,801.32	29,801.32		
544	Timbal, Marjorie E. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 1,200.00 20201040: 806.12 20201010: 1,586.37	6,494.54	27,750.46	27,750.46		
545	Timosa- Sajulga, Mira Luna T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	28,750.46		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		779,137.00	12,000.00	791,137.00	338,244.27	338,244.27	452,892.73	452,892.73		
546	Torrion, Charlindo S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,715.39 20201020-01: 2,902.05 20201040: 806.12 20201030-01: 400.00 29999990-10: 161.23 29999990-9: 11,166.67 20201020-07: 1,311.12 20201030-02.1: 389.89	18,852.47	15,392.53	15,392.53	_____	_____
547	TRIPOLE, MARK RYAN R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23 29999990-13: 4,893.78	10,549.55	23,695.45	23,695.45	_____	_____
548	Troyo, Roden D. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201020-03.4: 2,898.44 29999990-10: 314.84	19,203.29	45,763.71	45,763.71	_____	_____
549	Truya, Rizalina D. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58	26,072.82	63,242.18	63,242.18	_____	_____
550	Tulin, Edgardo E. University Professor	334,059.00 1,000.00	0.00 1,000.00	336,059.00	20201010: 95,959.37 20201020-01: 30,065.31 20201030-01: 800.00 20201040: 2,500.00 29999990-10: 1,670.30 29999990-9: 200.00 29999990E: 5,584.37 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,500.00	138,429.35	197,629.65	197,629.65	_____	_____
551	Tumulak, Jefrey M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 20201010: 0.00 20201020-07: 1,311.12 20201030-02: 577.86 20201020-10: 1,176.35 20201020-04: 100.00 20201020-11: 1,400.00	6,588.31	11,263.69	11,263.69	_____	_____
552	Unajan, Magdalene C. Associate Professor I	57,953.00 1,000.00	0.00 1,000.00	59,953.00	20201010: 7,559.73 20201020-01: 5,215.77 20201040: 1,448.82 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 1,000.00 29999990-10: 289.77 20201030-02: 1,745.22 29999990-9: 15,402.78 20201020-10: 6,676.95	49,173.48	10,779.52	10,779.52	_____	_____
553	Valdevieso, Leilani M. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 2,998.95 20201010: 1,586.37 20201020-04: 200.00 20201020-10: 4,140.82 20201030-02: 1,092.80 29999990-9: 6,658.34	21,241.01	13,003.99	13,003.99	_____	_____
554	Valenzona, Randy S. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201040: 396.30 20201030-01: 200.00 20201020-01: 1,426.68 20201030-02: 294.23 29999990-9: 9,034.58 20201020-04: 100.21 20201020-11: 1,400.00	12,852.00	5,000.00	5,000.00	_____	_____
555	Valenzona, Divina L. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 20201020-10: 4,534.52	16,736.54	36,567.46	36,567.46	_____	_____
556	Valenzona, Jenelyn V. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00	20201010: 1,684.81 20201020-01: 2,953.53 20201040: 820.42 20201030-01: 200.00 29999990-10: 164.09 20201020-10: 6,824.40 20201020-04: 350.00	12,997.25	21,819.75	21,819.75	_____	_____
557	Valenzona, Jorge S. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	29999990-H: 1,000.00 29999990E: 1,635.55 20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-03.4: 5,443.49 29999990-10: 256.52 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56	21,086.62	32,217.38	32,217.38	_____	_____

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		818,158.00	12,000.00	830,158.00	353,782.69	353,782.69	476,375.31	476,375.31		
558	Valida, Aljay D. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	20201010: 10,385.94 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 29999990-10: 350.07	18,987.50	53,025.50	53,025.50	_____	_____
559	Valida, Donna G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201010: 5,845.54 29999990-10: 245.08	12,190.58	41,113.42	41,113.42	_____	_____
560	Vecina, Jonell B. Heavy Equipment Operator II	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 200.00 20201040: 473.92 20201010: 0.00 20201020-11: 950.00	3,330.05	17,626.95	17,626.95	_____	_____
561	Vega, Mark Gil A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 3,800.00 20201020-03.3: 9,634.44 29999990-10: 256.52 29999990-9: 200.00 20201020-04: 1,000.00 20201020-10: 6,166.39	32,802.85	20,501.15	20,501.15	_____	_____
562	Vega, Shalom Grace S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	29999990-H: 0.00 20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 400.00 29999990-10: 390.81 29999990E: 1,201.81 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 11,659.10 29999990-9: 1,000.00 20201020-11: 3,027.78	50,711.97	29,450.03	29,450.03	_____	_____
563	Villagonzalo, Ginás Aurea A. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-10: 281.95 20201030-02: 3,012.09 20201020-10: 4,572.00	21,575.31	36,814.69	36,814.69	_____	_____
564	Villaremo, Marejen A. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 1,961.27 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 29999990-10: 172.11 29999990-9: 2,500.00	8,791.79	27,629.21	27,629.21	_____	_____
565	Villaroya, Al Franjon M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201020-03.4: 3,188.11 20201020-03.3: 9,634.44 20201020-04: 200.00 29999990-10: 314.84 29999990-9: 200.00	29,527.40	35,439.60	35,439.60	_____	_____
566	VILLARUBIA, KRISTEAN KARL O. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	28,750.46	_____	_____
567	Villas, Michael Carlo C. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 626.04 29999990-10: 314.84 29999990-9: 9,656.25 20201020-10: 6,381.71 29999990E: 2,033.14 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00	35,451.99	29,515.01	29,515.01	_____	_____
568	Villocino, Mary Angelica A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	28,750.46	_____	_____
569	Villocino, Andreo P. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 29999990-9: 200.00 20201010: 0.00 20201020-03.3: 4,867.39	7,131.31	11,076.69	11,076.69	_____	_____

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GENERAL PAYROLL
(Permanent)

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

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
Total		579,183.00	12,000.00	591,183.00	231,489.83	231,489.83	359,693.17	359,693.17		
570	Yap, Karen Luz P. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 20201020-04: 2,000.00	56,401.53	106,067.47	106,067.47	_____	_____
571	Ycong, Helmar G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 29999990-9: 200.00	12,402.02	40,901.98	40,901.98	_____	_____
Total		213,773.00	2,000.00	215,773.00	68,803.55	68,803.55	146,969.45	146,969.45		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Research Service - 303000000										
572	Atok, Jo Jane D. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 1,637.13 29999990-9: 10,658.33	16,236.29	18,292.71	18,292.71	_____	_____
573	Belarmino, Marilyn M. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201020-01: 7,034.58 20201030-01: 200.00 20201040: 1,954.05 20201010: 12,748.28	21,936.91	58,225.09	58,225.09	_____	_____
574	Bolatete, Dioscoro M. Jr. Senior Agriculturist	53,456.00 1,000.00	0.00 1,000.00	55,456.00	20201010: 6,339.38 20201020-01: 4,811.04 20201040: 1,336.40 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-9: 14,540.28 20201020-10: 7,971.43 20201030-02: 1,145.97	45,978.94	9,477.06	9,477.06	_____	_____
575	Cardaño, Chinelo M. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201040: 813.22 20201020-01: 2,927.61 20201030-01: 200.00 20201010: 1,635.24 29999990-9: 200.00	5,776.07	28,752.93	28,752.93	_____	_____
576	CATACUTAN, IRISH N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	28,750.46	_____	_____
577	Ceniza, Maria Juliet C. Professor VI	194,797.00 1,000.00	0.00 1,000.00	196,797.00	29999990-H: 1,500.00 29999990E: 1,373.50 20201010: 48,213.31 20201020-01: 17,531.73 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 973.99 29999990-9: 3,000.00 29999990-G: 100.00 29999990-wa: 50.00	77,723.01	119,073.99	119,073.99	_____	_____
578	Codog, Joy C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201010: 1,635.24 20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 29999990-10: 162.65	5,738.72	28,790.28	28,790.28	_____	_____
579	Cruz, Crislin B. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 3,200.00 20201040: 813.22 20201010: 1,635.24 29999990E: 388.55 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 4,000.00 29999990-10: 162.65	14,277.27	20,251.73	20,251.73	_____	_____
580	Cutamora, Charlie Mark F. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201020-03.3: 2,723.94 20201020-04: 200.00 29999990-9: 3,977.78 20201010: 0.00 20201020-10: 1,738.34 20201020-11: 933.33	11,637.31	6,570.69	6,570.69	_____	_____
581	de los Reyes, Nneka Mailee C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 3,273.77	8,097.69	34,110.31	34,110.31	_____	_____
582	Jadina, Beatriz C. Professor VI	183,332.00 1,000.00	0.00 1,000.00	185,332.00	20201010: 44,288.11 20201020-01: 16,499.88 20201040: 2,500.00 20201030-01: 200.00	63,487.99	121,844.01	121,844.01	_____	_____
583	Lina, Dario P. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-H: 1,000.00 29999990E: 4,852.44 20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 29999990-9: 6,368.40 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44 20201020-10: 24,042.36 20201020-04: 500.00	100,949.17	61,519.83	61,519.83	_____	_____
Total		900,993.00	12,000.00	912,993.00		377,333.91		535,659.09		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Research Service - 303000000										
584	Llera, Blanche Franchette D. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201010: 1,635.24 20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 29999990-10: 162.65	5,738.72	28,790.28	28,790.28	_____	_____
585	PATINDOL, JAMES A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201020-01: 7,858.35 20201030-01: 200.00 20201040: 2,182.87 20201010: 15,395.02	25,636.24	63,678.76	63,678.76	_____	_____
586	Quimco, Norjito B. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,724.00	29999990E: 478.91 20201020-01: 1,595.16 20201040: 443.10 20201030-01: 200.00 20201020-07: 1,279.63 20201020-08: 2,280.48 29999990-9: 3,550.00 20201010: 0.00 29999990-wa: 50.00 29999990-G: 100.00 20201030-02: 3,473.22	13,450.50	6,273.50	6,273.50	_____	_____
587	Villocino, Aleli A. Vice President	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-H: 1,000.00 29999990E: 795.18 20201010: 36,641.47 20201020-01: 14,442.21 20201030-01: 200.00 20201040: 2,500.00 20201020-03.4: 6,847.54 20201020-08: 2,280.48 29999990-10: 802.35 29999990-9: 9,472.22 29999990-G: 100.00 29999990-wa: 50.00	75,131.45	87,337.55	87,337.55	_____	_____
Total		302,037.00	4,000.00	306,037.00	119,956.91		119,956.91	186,080.09	186,080.09	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Extension Service - 304000000										
588	Cuevas, Ganessa Rose G. Media Production Specialist II	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,374.32 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201020-10: 3,728.67	11,926.91	30,281.09	30,281.09	_____	_____
Total		41,208.00	1,000.00	42,208.00	11,926.91	11,926.91	30,281.09	30,281.09		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
589	Abayabay, Antonio Y. Administrative Aide VI	19,239.00 1,000.00	0.00 1,000.00	21,239.00	20201020-01: 1,731.51 20201030-01: 200.00 20201040: 480.97 20201010: 0.00	2,412.48	18,826.52	18,826.52	_____	_____
590	Alba, Arturo B. Jr. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00	20201020-01: 1,437.39 20201040: 399.27 20201030-01: 200.00 20201020-03.3: 4,417.96 29999990-9: 4,441.72 20201020-10: 2,074.66 20201010: 0.00	12,971.00	5,000.00	5,000.00	_____	_____
591	Arpoceple, Gaspar S. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	29999990-G: 100.00 29999990E: 130.12 20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 20201020-03.3: 1,500.41 20201030-02: 1,506.10 20201010: 0.00 20201020-10: 3,076.02 29999990-wa: 50.00	9,029.17	14,418.83	14,418.83	_____	_____
592	Baro, Geraldine T. College Librarian II	40,604.00 1,000.00	0.00 1,000.00	42,604.00	29999990-G: 100.00 29999990E: 1,445.78 20201010: 3,364.58 20201020-01: 3,654.36 20201040: 1,015.10 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	23,499.15	19,104.85	19,104.85	_____	_____
593	Berrame, Mildred A. Dental Aide	17,084.00 1,000.00	0.00 1,000.00	19,084.00	20201020-01: 1,537.56 20201040: 427.10 20201030-01: 200.00 29999990-9: 3,977.78 20201010: 0.00 20201020-04: 700.00 20201020-10: 2,446.93 20201020-11: 2,333.33	11,622.70	7,461.30	7,461.30	_____	_____
594	Braganza, Teodora Doris P. Nurse III	49,708.00 1,000.00	0.00 1,000.00	51,708.00	20201010: 5,696.62 20201020-01: 4,473.72 20201040: 1,242.70 20201030-01: 200.00 20201030-02: 6,285.57 29999990-9: 15,708.35 20201020-09: 983.33 20201020-04: 500.00 20201020-11: 2,333.33	37,423.62	14,284.38	14,284.38	_____	_____
595	Brit, Chona A. Guidance Coordinator III	43,560.00 1,000.00	0.00 1,000.00	45,560.00	29999990E: 1,283.13 20201010: 4,050.67 20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 1,200.00 29999990-9: 5,666.67 20201020-10: 7,812.11 29999990-G: 100.00 29999990-wa: 50.00	25,171.98	20,388.02	20,388.02	_____	_____
596	Doron, Arnel G. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201030-02: 425.21 29999990-9: 3,200.00	5,648.19	12,203.81	12,203.81	_____	_____
597	Faelnar, Lady May C. Nurse III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 5,171.93 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-9: 7,517.50 20201030-02: 803.21	19,126.04	30,120.96	30,120.96	_____	_____
598	Fernandez, Gay S. Medical Technologist II	40,604.00 1,000.00	0.00 1,000.00	42,604.00	20201020-01: 3,654.36 20201030-01: 200.00 20201040: 1,015.10 20201010: 3,564.58 20201020-09: 983.33 20201020-10: 3,226.25 20201030-02: 1,888.05	14,531.67	28,072.33	28,072.33	_____	_____
599	Flores, Irish V. College Librarian I	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,961.27 20201020-11: 950.00	7,069.68	29,351.32	29,351.32	_____	_____
600	Fruto, Cindy R. Nurse II	44,885.00 1,000.00	0.00 1,000.00	46,885.00	20201010: 4,554.70 20201020-01: 4,039.65 20201040: 1,122.12 20201030-01: 1,200.00 20201030-02: 1,065.03 29999990-9: 9,137.50 29999990E: 1,039.16 29999990-H: 700.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,555.35	27,563.51	19,321.49	19,321.49	_____	_____
Total		402,623.00	12,000.00	414,623.00		196,069.19	218,553.81	218,553.81		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
601	Gilos, Vicente A. College Librarian IV	79,277.00 1,000.00	0.00 1,000.00	81,277.00	20201010: 13,068.01 20201020-01: 7,134.93 20201040: 1,981.92 20201030-01: 200.00 20201030-02: 4,243.17 29999990-9: 9,172.22 29999990E: 1,978.92 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 14,009.57	52,938.74	28,338.26	28,338.26	_____	_____
602	Godoy, Celso P. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201020-03.4: 1,532.48 20201020-07: 1,311.12 20201020-08: 1,140.24 29999990-9: 975.00 20201010: 0.00	7,022.76	11,185.24	11,185.24	_____	_____
603	Gongora, Mikaela M. Broadcast Production Supervisor	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 7,024.42 20201040: 1,409.75 20201030-01: 200.00 20201020-10: 4,151.55 20201020-01: 5,075.10 20201020-11: 1,400.00	19,260.82	39,129.18	39,129.18	_____	_____
604	Gucela, Arnel P. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 20201020-04: 300.00 20201010: 0.00 20201020-10: 3,199.10 20201020-11: 1,400.00	7,565.62	15,882.38	15,882.38	_____	_____
605	Guinocor, Merry Christ'I S. Medical Officer III	75,115.00 1,000.00	0.00 1,000.00	77,115.00	20201020-01: 6,760.35 20201030-01: 1,200.00 20201040: 1,877.87 20201010: 12,303.57 20201020-10: 10,297.44 29999990-9: 8,111.11 20201030-02: 850.32	41,400.66	35,714.34	35,714.34	_____	_____
606	IDLISAN, RUVILYN A. College Librarian I	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,961.27 20201020-10: 1,571.74 20201020-11: 950.00	8,641.42	27,779.58	27,779.58	_____	_____
607	Mabuan, Jovelyn H. College Librarian II	41,413.00 1,000.00	0.00 1,000.00	43,413.00	29999990-H: 1,000.00 29999990E: 1,545.18 20201010: 3,550.21 20201020-01: 3,727.17 20201040: 1,035.32 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 5,462.50 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44	27,445.06	15,967.94	15,967.94	_____	_____
608	Pamaos, Les Andre B. Administrative Assistant II	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201040: 420.82 20201030-01: 200.00 20201010: 0.00 20201030-02: 458.51 29999990-9: 2,783.33	5,377.63	13,455.37	13,455.37	_____	_____
609	Reyes, Ma. Fedelina B. Nursing Attendant II	19,526.00 1,000.00	0.00 1,000.00	21,526.00	20201020-01: 1,757.34 20201040: 488.15 20201030-01: 200.00 29999990-9: 1,750.00 20201020-07: 1,165.75 20201010: 0.00 20201020-03.3: 4,817.22 20201020-10: 2,819.90	12,998.36	8,527.64	8,527.64	_____	_____
610	Valencia, Kathleen Mae B. Broadcast Program Producer- Announcer II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201030-01: 200.00 20201040: 1,089.00 20201010: 4,050.67 29999990-9: 200.00	9,460.07	36,099.93	36,099.93	_____	_____
611	Villagonzalo, Sean O. Engineer III	62,089.00 1,000.00	0.00 1,000.00	64,089.00	29999990-H: 1,200.00 29999990E: 1,888.56 20201010: 8,332.03 20201020-01: 5,588.01 20201040: 1,552.22 20201030-01: 200.00 20201020-10: 11,430.00	30,190.82	33,898.18	33,898.18	_____	_____
612	Yu, Elwin Jay V. Chief of Hospital I	109,431.00 1,000.00	0.00 1,000.00	111,431.00	29999990-H: 1,200.00 29999990E: 2,963.87 20201010: 22,168.76 20201020-01: 9,848.79 20201040: 2,500.00 20201030-01: 1,000.00 20201020-03.4: 6,938.26 20201020-08: 1,140.24 29999990-9: 4,000.00 29999990-G: 100.00 29999990-wa: 50.00	51,909.92	59,521.08	59,521.08	_____	_____
Total		587,711.00	12,000.00	599,711.00		274,211.88	325,499.12	325,499.12		

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 : April 1-30, 2025

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction				Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Grand Total :		29,113,155.00 612,000.00	0.00 612,000.00	30,295,509.00	20201020-01	2,616,435.81	20201030-02	204,726.54	13,190,306.85	17,105,202.15	17,105,202.15		
					20201030-01	289,146.44	20201040	648,600.37					
					20201020-03.3	499,753.33	20201010	3,774,682.12					
					29999990-9	2,360,732.05	20201020-10	1,659,986.47					
					20201020-08	79,921.04	20201020-03.4	198,734.68					
					29999990E	202,082.84	29999990-G	14,950.00					
					29999990-wa	8,300.00	20201020-04	47,715.21					
					20201020-11	164,789.81	20201030-03	8,962.92					
					29999990-13	139,833.69	20201020-07	74,867.50					
					20201020-09	16,716.61	29999990-H	80,309.60					
					29999990-10	91,903.79	29999990-12.19	2,250.00					
					40699990-00	2,850.00	20201030-02.1	1,852.61					
					29999990-7	203.42							

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Director, HRMO

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱30,295,509.00

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