

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

GENERAL PAYROLL
(Permanent)

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : June 1-30, 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 299999990-9: 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 20201010: 0.00 299999990-9: 2,500.00	5,370.99	19,855.01	19,855.01	_____	_____
3	Abanera, Felix C. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	18,693.00	20201020-01: 1,502.37 20201030-01: 200.00 20201040: 417.32 20201020-03.4: 2,246.61 20201020-03.3: 2,289.29 20201010: 0.00	6,655.59	12,037.41	12,037.41	_____	_____
4	Abanera, Eduardo R. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 20201030-02: 486.63	2,303.64	13,757.36	13,757.36	_____	_____
5	Abrera, Marcelo T. Jr. Project Development Officer III	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201010: 5,845.78 299999990-9: 2,143.23 299999990E: 1,373.50 299999990-G: 100.00 299999990-wa: 50.00 299999990-12.19: 808.95	16,421.42	36,882.58	36,882.58	_____	_____
6	Alcober, Luvilla G. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 2,000.00 299999990-9: 11,388.89 20201010: 3,274.28 20201020-04: 500.00 20201020-10: 1,926.55 20201020-11: 1,400.00	25,113.64	17,094.36	17,094.36	_____	_____
7	Ampac, Louella C. Chief Administrative Officer	104,483.00 1,000.00	0.00 1,000.00	106,483.00	20201010: 20,346.07 20201020-01: 9,403.47 20201040: 2,500.00 20201030-01: 5,200.00 299999990-9: 1,000.00 20201030-03: 3,500.00 20201020-10: 13,787.85	55,737.39	50,745.61	50,745.61	_____	_____
8	Ando, Jennifer E. Education Program Specialist II	45,338.00 1,000.00	0.00 1,000.00	47,338.00	20201010: 4,460.14 20201020-01: 4,080.42 20201040: 1,133.45 20201030-01: 700.00 20201020-03.3: 5,780.67 299999990-9: 3,266.67 20201020-10: 5,119.33	24,540.68	22,797.32	22,797.32	_____	_____
9	ANDRES, DALISAY F. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00	20201020-01: 2,302.74 20201040: 639.65 20201030-01: 200.00 299999990-9: 200.00 20201010: 414.07	3,756.46	23,829.54	23,829.54	_____	_____
10	ANDUYAN, CAROLINE B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201020-01: 2,090.34 20201040: 580.65 20201030-01: 200.00 20201030-02: 797.38 299999990-9: 12,769.44 20201020-10: 885.27 20201020-11: 950.00 299999990-13: 1,890.78	20,163.86	5,062.14	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 20201030-02: 1,426.02	4,648.47	22,937.53	22,937.53	_____	_____
12	Apas, Genalyn M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 700.00 20201040: 396.30 20201010: 0.00 299999990-9: 3,756.95 20201020-10: 920.67 20201020-11: 950.00	8,150.60	9,701.40	9,701.40	_____	_____
Total		421,162.00	12,000.00	433,162.00		187,351.48		187,351.48	245,810.52	245,810.52

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
13	Arga, Ariel L. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 29999990E: 569.28 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 100.00 29999990-13: 10,009.74	12,852.00	5,000.00	5,000.00	_____	_____
14	Armada, Amiel R. Administrative Assistant V	30,308.00 1,000.00	0.00 1,000.00	32,308.00	20201020-01: 2,727.72 20201040: 757.70 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,890.33 29999990-9: 6,437.42 20201010: 1,232.34 20201020-10: 4,206.48 20201030-02: 1,134.20	20,897.31	11,410.69	11,410.69	_____	_____
15	Arpoceple, Dahlia R. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 20201030-02: 1,510.09 29999990-9: 5,204.09 20201020-10: 2,285.08 20201010: 0.00 20201020-11: 2,333.33 29999990-13: 4,448.89	18,448.00	5,000.00	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 29999990E: 1,129.52 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	41,846.61	58,338.39	58,338.39	_____	_____
17	Atupan, Queen-Ever Y. Supervising Administrative Officer	81,564.00 1,000.00	0.00 1,000.00	83,564.00	20201020-01: 7,340.76 20201040: 2,039.10 20201030-01: 200.00 20201010: 13,871.11 29999990-9: 10,595.83 20201020-10: 12,189.13 29999990E: 822.29 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00 20201030-02: 2,743.48 20201020-11: 2,333.33	52,785.03	30,778.97	30,778.97	_____	_____
18	Avenido, Jerson B. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201030-02: 1,166.77 20201010: 0.00 29999990E: 2,403.62 29999990-G: 100.00 20201020-10: 1,671.46 29999990-wa: 50.00 29999990-13: 5,561.11	13,016.88	5,191.12	5,191.12	_____	_____
19	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	_____	_____
20	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	_____	_____
21	Baguio, Tifanny P. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201010: 0.00	2,380.05	18,576.95	18,576.95	_____	_____
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: 84.03 20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-9: 200.00 20201020-10: 6,832.47 29999990-G: 100.00 29999990-wa: 50.00	20,212.00	33,092.00	33,092.00	_____	_____
24	Baldos, Jesus Freddy M. Administrative Officer V	54,572.00 1,000.00	0.00 1,000.00	56,572.00	29999990-H: 1,000.00 29999990E: 3,289.17 20201010: 6,652.35 20201020-01: 4,911.48 20201040: 1,364.30 20201030-01: 200.00 20201020-04: 700.00 29999990-9: 12,628.89 20201030-02: 1,584.19 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,517.60 20201020-11: 2,333.33	42,331.31	14,240.69	14,240.69	_____	_____
Total		458,552.00	12,000.00	470,552.00		243,792.52	226,759.48	226,759.48		

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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, Marvin B. Internal Auditor I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 1,200.00 29999990-9: 3,977.78 20201010: 1,153.73	9,784.27	22,239.73	22,239.73	_____	_____
27	Bandalan, Marcho P. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201010: 0.00 29999990-9: 200.00	2,580.05	18,376.95	18,376.95	_____	_____
28	Bañoc, Elmera Y. Information Officer III	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201020-04: 100.00 20201020-10: 6,610.07 20201040: 1,282.60 20201030-01: 200.00 29999990-9: 8,050.69	26,706.26	26,597.74	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 20201010: 0.00 29999990-9: 200.00	6,586.92	11,621.08	11,621.08	_____	_____
30	Baslan, Arjohn S. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 20201010: 0.00	1,817.01	14,243.99	14,243.99	_____	_____
31	Bastasa, Arturo S. Administrative Aide I	14,626.00 1,000.00	0.00 1,000.00	16,626.00	20201020-01: 1,316.34 20201040: 365.65 20201020-07: 1,181.00 20201020-03.3: 1,474.00 20201020-10: 3,401.00 20201020-11: 3,756.67	11,494.66	5,131.34	5,131.34	_____	_____
32	Bello, Nick Freddy R. Accountant III	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201020-01: 5,075.10 20201030-01: 200.00 20201040: 1,409.75 20201010: 7,024.42 29999990-wa: 50.00 29999990E: 388.85 29999990-G: 100.00	14,248.12	44,141.88	44,141.88	_____	_____
33	Bengalan, Antonio P. Security Guard II	17,866.00 1,000.00	0.00 1,000.00	19,866.00	20201020-01: 1,607.94 20201040: 446.65 20201030-01: 200.00 20201020-03.4: 2,444.91 20201020-04: 200.00 20201010: 0.00 29999990-9: 2,000.00	6,899.50	12,966.50	12,966.50	_____	_____
34	Bolastig, Florentino D. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	16,164.00	20201010: 0.00 20201020-01: 1,274.76 20201040: 354.10 20201030-01: 200.00 20201030-02: 453.38 29999990-13: 5,561.11	7,843.35	8,320.65	8,320.65	_____	_____
35	Boncalon, Joshua Mhel Information Systems Analyst II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201030-01: 200.00 20201040: 1,089.00 20201010: 4,050.67	9,260.07	36,299.93	36,299.93	_____	_____
36	Bonife, Alain A. Administrative Aide VI	19,383.00 1,000.00	0.00 1,000.00	21,383.00	20201020-01: 1,744.47 20201040: 484.57 20201030-01: 200.00 20201020-07: 946.84 20201020-04: 300.00 20201030-02: 1,964.96 20201010: 0.00 20201020-10: 2,156.98 20201020-11: 1,166.67	8,964.49	12,418.51	12,418.51	_____	_____
Total		325,627.00	12,000.00	337,627.00		114,035.34				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
37	Borleo, Michelle A. Planning Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 29999990-9: 4,139.58 20201010: 1,362.94 29999990E: 686.75 29999990-G: 100.00 20201020-10: 4,206.48 29999990-wa: 100.00	14,248.51	17,775.49	17,775.49	_____	_____
38	Borneo, Anna Patrice S. Administrative Assistant V	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 1,203.06 20201020-03.3: 6,607.78 20201020-10: 3,341.14 29999990-9: 10,202.84 20201020-11: 1,400.00 20201030-02: 616.42	27,024.00	5,000.00	5,000.00	_____	_____
39	Borneo, Anthony L. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	29999990-H: 500.00 29999990E: 1,518.08 20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 29999990-9: 200.00 20201010: 0.00 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 2,863.35	7,345.35	10,862.65	10,862.65	_____	_____
40	Bornias, Eutiquio B. Administrative Aide I	14,626.00 1,000.00	0.00 1,000.00	16,626.00	20201020-01: 1,316.34 20201040: 365.65 20201030-01: 200.00 20201010: 0.00 20201020-11: 1,633.33 29999990-13: 7,340.67	10,855.99	5,770.01	5,770.01	_____	_____
41	Burlas, Marlon G. Engineer III	57,165.00 1,000.00	0.00 1,000.00	59,165.00	20201010: 7,202.20 20201020-01: 5,144.85 20201040: 1,429.12 20201030-01: 700.00 20201020-10: 4,698.16	19,174.33	39,990.67	39,990.67	_____	_____
42	Bustillo, Norieta B. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201020-01: 2,090.34 20201040: 580.65 20201030-01: 200.00 20201020-03.3: 3,953.80 20201010: 0.00 20201020-10: 3,618.51 20201030-02: 1,207.90 20201020-04: 150.00 20201020-11: 2,333.33	14,134.53	11,091.47	11,091.47	_____	_____
43	Caballero, Jaime A. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00	20201020-01: 1,447.92 20201040: 402.20 20201030-01: 200.00 20201010: 0.00 20201020-03.3: 3,083.02 20201020-10: 2,914.75 20201030-02: 1,199.93	9,247.82	8,840.18	8,840.18	_____	_____
44	Cabañero, Elvin A. Project Development Officer II	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 3,273.77	8,097.69	34,110.31	34,110.31	_____	_____
45	Cabillo, Fidel D. Farm Worker II	17,084.00 1,000.00	0.00 1,000.00	19,084.00	20201020-01: 1,537.56 20201040: 427.10 20201030-01: 200.00 20201010: 0.00 20201020-10: 1,262.51 20201030-02: 823.96	4,251.13	14,832.87	14,832.87	_____	_____
46	Cabras, Marco L. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 700.00 20201040: 473.92 20201030-02: 408.94	3,288.99	17,668.01	17,668.01	_____	_____
47	Cagara, Christian Rey D. Agricultural Technician I	19,098.00 1,000.00	0.00 1,000.00	21,098.00	20201010: 0.00 20201020-01: 1,718.82 20201040: 477.45 20201030-01: 200.00 29999990-9: 200.00 20201030-02: 385.84	2,982.11	18,115.89	18,115.89	_____	_____
48	Caintic, Jeremy S. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	20,000.00	20201020-01: 1,620.00 20201040: 450.00 20201030-01: 200.00 20201020-03.4: 2,178.95 29999990-9: 200.00 20201010: 0.00 29999990-13: 4,293.18	8,942.13	11,057.87	11,057.87	_____	_____
Total		312,708.00	12,000.00	324,708.00	129,592.58		129,592.58	195,115.42	195,115.42	

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Function: GASS - 100000000										
49	Caintic, Joie Proceso S. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00	20201020-01: 1,447.92 20201040: 402.20 20201030-01: 200.00 299999990-9: 3,157.77 20201010: 0.00 20201020-03.3: 6,579.69 20201020-10: 1,300.42	13,088.00	5,000.00	5,000.00	_____	_____
50	Caña, Randy G. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201010: 0.00 20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 299999990-13: 11,389.16 20201030-02: 262.97	13,787.92	5,045.08	5,045.08	_____	_____
51	Caorte, Enrique E. Jr. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 299999990E: 930.72 299999990-wa: 50.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201020-10: 2,443.05 299999990-G: 100.00	5,546.75	12,305.25	12,305.25	_____	_____
52	Castañas, Carmelino C. Administrative Aide V	18,401.00 1,000.00	0.00 1,000.00	20,401.00	20201020-01: 1,656.09 20201040: 460.02 20201030-01: 200.00 20201020-03.4: 2,485.97 20201010: 0.00	4,802.08	15,598.92	15,598.92	_____	_____
53	CASTIL, JHONAVEL R. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201010: 1,426.53 20201020-01: 2,702.16 20201040: 750.60 20201030-01: 700.00 299999990-9: 2,822.22	8,401.51	23,622.49	23,622.49	_____	_____
54	Castillo, Bonifacio E. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00	20201020-01: 1,437.39 20201040: 399.27 20201030-01: 200.00 299999990-9: 200.00 20201010: 0.00 20201020-03.3: 2,722.34 20201020-04: 200.00 20201020-10: 3,677.76 20201030-02: 678.78 20201020-11: 1,633.33 299999990-13: 1,822.13	12,971.00	5,000.00	5,000.00	_____	_____
55	Cerna, Mizaël B. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201010: 0.00	2,063.92	16,144.08	16,144.08	_____	_____
56	Chavez, Maria Fatima E. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201010: 0.00 20201020-01: 1,930.32 20201030-01: 200.00 20201040: 536.20 299999990-9: 12,681.59 20201020-04: 350.00 20201020-10: 2,662.64	18,360.75	5,087.25	5,087.25	_____	_____
57	Cinco, Alniel B. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 299999990-9: 2,266.67 20201010: 0.00 20201030-02: 1,376.88	5,707.47	12,500.53	12,500.53	_____	_____
58	Circulado, George S. Farm Worker I	15,146.00 1,000.00	0.00 1,000.00	17,146.00	20201020-01: 1,363.14 20201040: 378.65 20201030-01: 200.00 20201010: 0.00 20201020-07: 655.56 20201020-10: 1,310.05	3,907.40	13,238.60	13,238.60	_____	_____
59	Co, Jocelyn T. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	299999990-H: 500.00 299999990E: 257.53 20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 20201030-02: 4,236.91 20201010: 0.00 299999990-G: 100.00 299999990-wa: 50.00 20201020-10: 5,020.31 20201020-04: 500.00	13,331.27	10,116.73	10,116.73	_____	_____
60	Codog, Jannet Leslie Evelyn S. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201040: 420.82 20201030-01: 200.00 299999990-9: 3,189.58 20201030-02: 642.85	5,968.22	12,864.78	12,864.78	_____	_____
Total		232,460.00	12,000.00	244,460.00		107,936.29				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
61	Colis, Honey Sofia V. Supervising Administrative Officer	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 10,200.00	31,936.91	48,225.09	48,225.09	_____	_____
62	Cornites, Friedelyn D. Laboratory Aide II	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 20201010: 0.00 20201020-10: 940.03 20201020-11: 950.00	4,025.82	14,807.18	14,807.18	_____	_____
63	Cortes, Andy Phil D. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201010: 4,559.40 20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 29999990-10: 217.80 29999990E: 4,012.07 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 1,000.00	15,148.67	30,411.33	30,411.33	_____	_____
64	Cortez, Arniel S. Heavy Equipment Operator II	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 200.00 20201040: 473.92 20201010: 0.00 20201030-02: 577.15 20201020-10: 1,460.86	4,418.06	16,538.94	16,538.94	_____	_____
65	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	_____	_____
66	Cruz, Maria Teresa A. Internal Auditor IV	79,277.00 1,000.00	0.00 1,000.00	81,277.00	20201010: 13,068.01 20201020-01: 7,134.93 20201040: 1,981.92 20201030-01: 200.00 29999990-9: 200.00 29999990E: 659.63 29999990-wa: 50.00 29999990-G: 100.00	23,394.49	57,882.51	57,882.51	_____	_____
67	Cuevas, Haide B. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201020-10: 701.86 20201030-02: 458.61	3,183.45	14,668.55	14,668.55	_____	_____
68	Dag-uman, Michael D. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 29999990-9: 5,000.00 20201010: 0.00 20201020-10: 4,859.17	11,882.15	5,969.85	5,969.85	_____	_____
69	Dargantes, Toni Marc L. Planning Officer III	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-10: 2,057.40 20201020-04: 200.00	14,202.90	39,101.10	39,101.10	_____	_____
70	David, Noessa C. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 700.00 20201040: 420.82 20201010: 0.00	2,635.79	16,197.21	16,197.21	_____	_____
71	DAYONDON, RHEA ANGELIE F. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201020-07: 655.56 20201020-10: 1,293.17 20201030-02: 642.37	4,614.08	13,237.92	13,237.92	_____	_____
72	Diaz, Benson S. Welder I	16,958.00 1,000.00	0.00 1,000.00	18,958.00	20201020-01: 1,526.22 20201030-01: 200.00 20201040: 423.95 20201010: 0.00 20201020-10: 2,162.96	4,313.13	14,644.87	14,644.87	_____	_____
Total		407,026.00	12,000.00	419,026.00	126,460.70		126,460.70	292,565.30	292,565.30	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
73	Didal, Poca Joe A. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 300.00 20201040: 473.92 20201010: 0.00 29999990-9: 1,200.00 20201030-02: 778.30 20201020-10: 1,650.46	6,108.81	14,848.19	14,848.19	_____	_____
74	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	_____	_____
75	Diendo, Arnel B. Project Development Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 1,341.50	4,994.26	27,029.74	27,029.74	_____	_____
76	DUMAGUING, DANILO G. Internal Auditor III	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201010: 5,845.54 20201020-10: 2,115.92 20201030-02: 583.15	14,644.57	38,659.43	38,659.43	_____	_____
77	Ecleo, Jessamine C. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-03.3: 5,780.67 29999990E: 2,503.02 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,407.69	23,786.88	29,517.12	29,517.12	_____	_____
78	Edullantes, Melodina P. Science Research Specialist I	36,691.00 1,000.00	0.00 1,000.00	38,691.00	20201010: 2,447.53 20201020-01: 3,302.19 20201040: 917.27 20201030-01: 200.00 29999990-9: 11,956.25 20201020-10: 5,233.32 20201020-03.3: 9,634.44	33,691.00	5,000.00	5,000.00	_____	_____
79	ELNAS, BEVERLY ANN B. Accountant I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	28,750.46	_____	_____
80	Elorcha, Alex O. Security Guard III	21,839.00 1,000.00	0.00 1,000.00	23,839.00	29999990-G: 100.00 29999990E: 257.53 20201020-01: 1,965.51 20201040: 545.97 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 2,577.81 29999990-9: 4,669.91 20201010: 0.00 29999990-wa: 100.00 20201020-03.3: 3,853.78 20201020-10: 3,257.37	18,839.00	5,000.00	5,000.00	_____	_____
81	Escala, Leopoldo S. Jr. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,494.08	4,874.13	16,082.87	16,082.87	_____	_____
82	Escasinas, Virgilio A. Security Guard III	21,642.00 1,000.00	0.00 1,000.00	23,642.00	29999990E: 731.93 20201020-01: 1,947.78 20201040: 541.05 20201030-01: 200.00 20201020-03.3: 3,586.05 20201010: 0.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,228.09 20201030-02: 797.21 20201020-11: 2,333.33 29999990-13: 1,787.93 20201020-04: 100.00	15,403.37	8,238.63	8,238.63	_____	_____
83	ESGUERRA, ERLY S. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201010: 3,273.77 29999990-9: 700.00	8,797.69	33,410.31	33,410.31	_____	_____
84	Estallo, Chizka Mae M. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201010: 0.00 20201020-01: 1,514.97 20201040: 420.82 20201030-01: 700.00 29999990-9: 11,197.21	13,833.00	5,000.00	5,000.00	_____	_____
Total		382,028.00	12,000.00	394,028.00		167,197.92		167,197.92	226,830.08	226,830.08

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
85	Estoy, Eduardo D. Security Guard II	18,133.00 1,000.00	0.00 1,000.00	20,133.00	20201020-01: 1,631.97 20201040: 453.32 20201030-01: 200.00 20201020-03.4: 2,429.60 20201020-07: 1,193.70 20201010: 0.00	5,908.59	14,224.41	14,224.41	_____	_____
86	Flores, Alicia M. Supervising Administrative Officer	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 700.00 29999990-9: 9,030.41 20201010: 12,748.28 20201020-03.3: 9,538.10 20201020-04: 500.00 20201020-10: 12,177.29 20201030-02: 1,144.60 20201020-11: 2,333.33	57,160.64	23,001.36	23,001.36	_____	_____
87	Fornes, Mercedes V. Administrative Aide III	16,329.00 1,000.00	0.00 1,000.00	18,329.00	20201020-01: 1,469.61 20201040: 408.22 20201030-01: 200.00 20201010: 0.00	2,077.83	16,251.17	16,251.17	_____	_____
88	Galupo, Phloem D. Engineer III	57,165.00 1,000.00	0.00 1,000.00	59,165.00	20201020-01: 5,144.85 20201030-01: 200.00 20201040: 1,429.12 20201010: 7,202.20 29999990E: 406.62 29999990-G: 100.00 29999990-wa: 50.00	14,532.79	44,632.21	44,632.21	_____	_____
89	Garcitos, Jose Roldan C. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201030-02: 571.38 29999990-9: 1,245.83	3,840.19	14,011.81	14,011.81	_____	_____
90	Garduce, Claudette Meli Hoff E. Information Officer II	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,773.33 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00	8,597.25	33,610.75	33,610.75	_____	_____
91	Geraldo, Mona Nena B. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201010: 1,203.06 20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 29999990-9: 500.00	5,355.82	26,668.18	26,668.18	_____	_____
92	Gioman, Ranilo V. Sr. Administrative Aide IV	16,958.00 1,000.00	0.00 1,000.00	18,958.00	20201010: 0.00 20201020-01: 1,526.22 20201040: 423.95 20201030-01: 200.00 20201020-10: 1,069.06 20201030-02: 567.83 29999990-9: 6,231.26 29999990E: 379.51 29999990-wa: 50.00 29999990-H: 500.00	10,947.83	8,010.17	8,010.17	_____	_____
93	Godoy, Genaro G. Administrative Aide VI	19,963.00 1,000.00	0.00 1,000.00	21,963.00	20201020-01: 1,796.67 20201040: 499.07 20201030-01: 200.00 29999990-9: 3,349.99 20201010: 0.00 20201020-10: 2,885.33 20201020-04: 100.00 20201020-11: 1,400.00	10,231.06	11,731.94	11,731.94	_____	_____
94	Godoy, Arrah Mae C. Food Service Supervisor I	23,411.00 1,000.00	0.00 1,000.00	25,411.00	20201020-01: 2,106.99 20201040: 585.27 20201030-01: 300.00 20201010: 0.00	2,992.26	22,418.74	22,418.74	_____	_____
95	Gonzaga, Ernesto A. Jr. Administrative Aide VI	19,098.00 1,000.00	0.00 1,000.00	21,098.00	20201020-01: 1,718.82 20201040: 477.45 20201030-01: 200.00 20201020-03.4: 1,939.42 20201010: 0.00 20201020-07: 655.56	4,991.25	16,106.75	16,106.75	_____	_____
96	Gorre, Maria Precilla B. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201010: 0.00 20201020-01: 1,514.97 20201020-07: 655.56 20201040: 420.82 20201030-01: 700.00 20201020-10: 1,586.55 29999990-9: 853.33 20201020-11: 2,650.00 20201030-02: 654.06	9,035.29	9,797.71	9,797.71	_____	_____
Total		364,136.00	12,000.00	376,136.00		135,670.80		240,465.20		240,465.20

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: 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	Guarte, Arnulfo M. Welder II	19,963.00 1,000.00	0.00 1,000.00	21,963.00	20201020-01: 1,796.67 20201040: 499.07 20201030-01: 200.00 20201010: 0.00 20201030-02: 1,122.96 20201020-10: 2,143.42 20201020-11: 2,333.33 20201020-04: 500.00	8,595.45	13,367.55	13,367.55	_____	_____
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	Guinocor, Rysan C. Chief Administrative Officer	101,283.00 1,000.00	0.00 1,000.00	103,283.00	29999990-H: 1,000.00 29999990E: 4,915.69 20201010: 19,624.57 20201020-01: 9,115.47 20201040: 2,500.00 20201030-01: 1,200.00 29999990-9: 4,177.78 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 12,408.68	55,092.19	48,190.81	48,190.81	_____	_____
101	Honrada, Miguel S. Jr. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	16,164.00	20201010: 0.00 20201020-01: 1,274.76 20201040: 354.10 20201030-01: 200.00 29999990-9: 200.00 20201030-02: 457.65	2,486.51	13,677.49	13,677.49	_____	_____
102	Igcasama, Raymund M. Registrar IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 29999990-9: 10,100.00 20201020-10: 8,327.94	40,364.85	39,797.15	39,797.15	_____	_____
103	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	_____	_____
104	Israel, Gabriel A. Jr. Administrative Aide VI	19,098.00 1,000.00	0.00 1,000.00	21,098.00	20201020-01: 1,718.82 20201040: 477.45 20201030-01: 200.00 20201010: 0.00 20201030-02: 552.89 20201020-10: 2,385.38 29999990-13: 3,559.11	8,893.65	12,204.35	12,204.35	_____	_____
105	Israel, Joel M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201030-01: 200.00 20201020-10: 2,378.22 29999990-9: 7,209.72 20201040: 396.30 20201030-02: 1,239.34	12,850.26	5,001.74	5,001.74	_____	_____
106	Javier, Benito D. Household Attendant I	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201020-03.3: 5,780.67 20201010: 0.00 20201020-10: 2,025.57 20201030-02: 797.35	10,667.51	7,540.49	7,540.49	_____	_____
107	Jayme, Jenefer B. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 700.00 20201020-03.3: 6,571.60 29999990-9: 13,493.06 20201010: 2,529.76 20201020-10: 2,890.55	30,442.73	8,581.27	8,581.27	_____	_____
108	Joya, Mary Ann D. Guesthouse Caretaker	15,484.00 1,000.00	0.00 1,000.00	17,484.00	20201020-01: 1,393.56 20201040: 387.10 20201030-01: 200.00 29999990-9: 2,917.78 20201010: 0.00 20201020-07: 655.56 20201020-10: 2,219.78 20201020-11: 1,633.33	9,407.11	8,076.89	8,076.89	_____	_____
Total		389,102.00	12,000.00	401,102.00	211,411.29		211,411.29	189,690.71	189,690.71	

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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										
109	Lamberte, Ruel C. Project Development Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 1,308.28	4,961.04	27,062.96	27,062.96	_____	_____
110	Lao, Magnolia C. Assistant Professor II	43,996.00 1,000.00	0.00 1,000.00	45,996.00	29999990-G: 100.00 29999990E: 993.97 20201010: 4,150.71 20201020-01: 3,959.64 20201040: 1,099.90 20201030-01: 200.00 29999990-10: 219.98 29999990-wa: 50.00	10,774.20	35,221.80	35,221.80	_____	_____
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	Lapara, Gerald S. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201040: 351.52 20201030-01: 200.00 29999990-13: 6,450.89	8,267.90	7,793.10	7,793.10	_____	_____
113	Larrosa, Josefina M. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00	20201020-01: 2,302.74 20201040: 639.65 20201030-01: 200.00 20201020-04: 500.00 20201030-02: 4,684.08 20201010: 427.33 20201020-10: 3,986.18 20201020-11: 2,333.33	15,073.31	12,512.69	12,512.69	_____	_____
114	LEBIOS, MARIEL L. Science Research Specialist I	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,961.27	6,119.68	30,301.32	30,301.32	_____	_____
115	Lemos, Sheila Marie C. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 29999990-9: 7,154.17 20201010: 0.00 20201020-03.3: 3,468.34 20201020-10: 3,199.10 20201030-02: 1,050.94	17,539.07	5,908.93	5,908.93	_____	_____
116	Leorna, Nilo L. Engineer II	44,885.00 1,000.00	0.00 1,000.00	46,885.00	29999990-H: 1,000.00 29999990E: 5,240.99 20201010: 4,354.70 20201020-01: 4,039.65 20201040: 1,122.12 20201030-01: 200.00 29999990-9: 7,166.67 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,429.00	26,703.13	20,181.87	20,181.87	_____	_____
117	LLano, Alpie T. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 20201010: 0.00 29999990E: 222.29 29999990-wa: 50.00 20201030-02: 329.83 29999990-13: 4,893.78	7,312.91	8,748.09	8,748.09	_____	_____
118	Llano, Lemuel T. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201010: 0.00 29999990E: 1,246.99 29999990-wa: 50.00 20201020-01: 1,265.49 20201040: 351.52 20201030-02: 458.59 20201030-01: 200.00 20201020-10: 784.06 20201020-11: 712.50 29999990-13: 4,448.89	9,518.04	6,542.96	6,542.96	_____	_____
119	Lor, Letty Jean C. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201010: 0.00 20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 8,998.57 29999990-9: 3,922.82	15,957.00	5,000.00	5,000.00	_____	_____
120	Loreto, Gina A. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 29999990-9: 10,401.92 20201010: 0.00 20201020-10: 2,814.57 20201030-02: 360.46	15,957.00	5,000.00	5,000.00	_____	_____
Total		310,181.00	12,000.00	322,181.00		150,703.23		150,703.23	171,477.77	171,477.77

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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: GASS - 100000000										
121	Loreto, Raffy Andrew G. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00	11,945.50	41,358.50	41,358.50	_____	_____
122	Lumacad, Aniceta M. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 20201020-03.3: 2,421.81 20201030-02: 3,656.55 20201010: 1,203.06 29999990-9: 11,120.14 20201020-10: 4,206.48	26,260.80	5,763.20	5,763.20	_____	_____
123	Lumen, Mike Laurence V. Executive Assistant III	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 1,700.00 20201010: 8,548.81 29999990E: 885.55 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	19,025.56	45,941.44	45,941.44	_____	_____
124	Magno, Jesusa M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 9,685.65 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84 20201020-10: 3,349.26 29999990E: 27.11 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	21,468.06	43,498.94	43,498.94	_____	_____
125	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	_____	_____
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: 750.00 29999990-wa: 50.00 20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 29999990-9: 7,779.69 29999990-G: 100.00 20201020-04: 90.00 20201020-10: 1,131.11	11,923.78	5,928.22	5,928.22	_____	_____
127	Marañan, Clemente N. Jr. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	16,164.00	20201020-01: 1,274.76 20201040: 354.10 20201030-01: 200.00 20201010: 0.00 29999990-9: 2,420.00	4,248.86	11,915.14	11,915.14	_____	_____
128	Marte, Romel R. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 20201010: 0.00 29999990-13: 4,626.84	6,649.82	11,202.18	11,202.18	_____	_____
129	Martirez, Vicente C. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201020-10: 988.96	3,011.94	14,840.06	14,840.06	_____	_____
130	Matiom, Felipe M. Construction & Maintenance Foreman	21,839.00 1,000.00	0.00 1,000.00	23,839.00	20201020-01: 1,965.51 20201040: 545.97 20201030-01: 200.00 20201010: 0.00	2,711.48	21,127.52	21,127.52	_____	_____
131	Mazo, Lorbert G. Administrative Aide I	14,862.00 1,000.00	0.00 1,000.00	16,862.00	20201020-01: 1,337.58 20201040: 371.55 20201030-01: 200.00 20201020-04: 100.00 29999990-9: 200.00 20201010: 0.00 20201020-10: 1,520.78 20201030-02: 950.88	4,680.79	12,181.21	12,181.21	_____	_____
132	Mendoza, Edilberto V. Security Guard III	21,642.00 1,000.00	0.00 1,000.00	23,642.00	20201020-01: 1,947.78 20201040: 541.05 20201030-01: 200.00 29999990-9: 6,887.50 20201010: 0.00 20201020-10: 3,228.09 20201030-02: 826.77	13,631.19	10,010.81	10,010.81	_____	_____
Total		355,413.00	12,000.00	367,413.00	128,341.37		128,341.37	239,071.63	239,071.63	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
133	Mercado, Clara P. Administrative Aide VI	19,670.00 1,000.00	0.00 1,000.00	21,670.00	20201020-01: 1,770.30 20201040: 491.75 20201030-01: 303.84 20201030-02: 2,218.85 29999990-9: 7,143.86 20201010: 0.00 20201020-10: 2,841.40 20201020-04: 500.00 20201020-11: 1,400.00	16,670.00	5,000.00	5,000.00	_____	_____
134	Miñoza, Susana B. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 29999990-9: 5,480.00 20201010: 1,204.41 20201020-10: 1,143.00 20201030-02: 866.53	12,346.70	19,677.30	19,677.30	_____	_____
135	Miraflor, Maria Roberta S. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 700.00 29999990-9: 11,100.00 20201010: 5,845.54 20201020-03.3: 3,853.78 20201020-10: 5,706.01	33,105.29	20,198.71	20,198.71	_____	_____
136	Modina, Gilbert D. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201010: 0.00 20201030-01: 200.00 20201020-01: 1,265.49 20201040: 351.52	1,817.01	14,243.99	14,243.99	_____	_____
137	MOLINA, EDELINA B. Planning Officer II	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 1,730.68	6,554.60	35,653.40	35,653.40	_____	_____
138	Mondal, Nelsie F. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201010: 0.00 29999990-9: 9,777.78	12,157.83	8,799.17	8,799.17	_____	_____
139	Montajes, Carlos B. Administrative Aide I	14,509.00 1,000.00	0.00 1,000.00	16,509.00	20201020-01: 1,305.81 20201040: 362.72 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,729.43 20201030-02: 695.71	5,293.67	11,215.33	11,215.33	_____	_____
140	Monteron, Karen Abegail S. Attorney IV	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201020-01: 7,858.35 20201030-01: 200.00 20201040: 2,182.87 20201010: 15,395.02	25,636.24	63,678.76	63,678.76	_____	_____
141	Muaña, Roger T. Administrative Aide VI	19,239.00 1,000.00	0.00 1,000.00	21,239.00	20201020-01: 1,731.51 20201040: 480.97 20201030-01: 200.00 20201020-03.4: 1,164.75 20201010: 0.00 29999990-9: 200.00	3,777.23	17,461.77	17,461.77	_____	_____
142	Muertigue, Jesibel L. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201010: 0.00 20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 29999990-9: 1,544.44 20201020-10: 1,943.67 20201020-04: 200.00 20201030-02: 514.22	6,868.85	16,579.15	16,579.15	_____	_____
143	Napiere, Wilma V. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-9: 3,786.67 20201010: 5,845.54 20201020-10: 5,089.67 20201030-02: 2,541.31	23,363.15	29,940.85	29,940.85	_____	_____
144	Napoles, Homer Lois P. Registrar II	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 2,200.00 29999990-9: 19,638.33 20201010: 3,273.77 20201020-10: 2,889.82	32,625.84	9,582.16	9,582.16	_____	_____
Total		420,247.00	12,000.00	432,247.00		180,216.41	252,030.59	252,030.59		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
145	Narajos, Maria Antonette Rosafreda B. Board Secretary I	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 2,788.31	7,246.07	31,777.93	31,777.93	_____	_____
146	Nayre, Shirley T. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201010: 0.00 20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 29999990-9: 500.00 20201030-02: 1,543.37	4,179.16	14,653.84	14,653.84	_____	_____
147	Nayre, Artemio T. Administrative Aide III	16,448.00 1,000.00	0.00 1,000.00	18,448.00	20201020-01: 1,480.32 20201040: 411.20 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 200.00 20201010: 0.00 20201020-10: 2,403.50 29999990-9: 6,777.78	12,128.36	6,319.64	6,319.64	_____	_____
148	Nayre, Gilda P. Administrative Aide VI	19,963.00 1,000.00	0.00 1,000.00	21,963.00	20201020-01: 1,796.67 20201040: 499.07 20201030-01: 700.00 29999990-9: 6,172.22 20201010: 0.00 20201020-04: 200.00 20201020-10: 4,468.47 20201030-02: 2,022.64	15,859.07	6,103.93	6,103.93	_____	_____
149	Nazal, Vanessa W. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 20201030-02: 448.44	2,471.42	15,380.58	15,380.58	_____	_____
150	Neri, Victor S. Information Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 1,203.06	4,855.82	27,168.18	27,168.18	_____	_____
151	Oquias, Bonifacio B. Jr. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201040: 351.52 20201030-01: 200.00 20201030-02: 2,825.28 20201010: 0.00 29999990-9: 1,750.00 20201020-10: 2,684.37	9,076.66	6,984.34	6,984.34	_____	_____
152	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	_____	_____
153	Oracion, Roberto I. Administrative Aide VI	19,383.00 1,000.00	0.00 1,000.00	21,383.00	20201020-01: 1,744.47 20201040: 484.57 20201030-01: 200.00 20201020-03.4: 2,090.00 20201010: 0.00	4,519.04	16,863.96	16,863.96	_____	_____
154	ORAÑO, PAMELA P. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 5,223.33 20201030-02: 1,472.38 29999990-9: 11,437.50 20201010: 3,273.77 20201020-04: 200.00 20201020-10: 4,274.70 20201020-11: 2,333.33	33,694.49	8,513.51	8,513.51	_____	_____
155	Orendain, Edwin V. Welder II	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 200.00 20201040: 473.92 20201010: 0.00 20201020-03.3: 2,012.25 20201020-10: 2,734.67 20201020-11: 1,866.67	8,993.64	11,963.36	11,963.36	_____	_____
156	Orias, Julie Ann Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 20201010: 0.00 20201020-10: 498.18 20201020-11: 950.00	3,471.16	14,380.84	14,380.84	_____	_____
Total		271,231.00	12,000.00	283,231.00		111,152.17		111,152.17	172,078.83	172,078.83

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Function: GASS - 100000000										
157	Pacada, Nevin A. Sr. Administrative Assistant II	21,642.00 1,000.00	0.00 1,000.00	23,642.00	20201020-01: 1,947.78 20201040: 541.05 20201030-01: 200.00 20201020-03.4: 2,431.86 299999990-9: 7,027.78 20201010: 0.00 20201020-04: 800.00 20201020-11: 2,100.00 20201030-02: 1,018.43	16,066.90	7,575.10	7,575.10	_____	_____
158	Paderes, Veronico R. Administrative Aide I	14,278.00 1,000.00	0.00 1,000.00	16,278.00	20201020-01: 1,285.02 20201040: 356.95 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-09: 0.00 20201030-02: 620.30	3,773.39	12,504.61	12,504.61	_____	_____
159	Pagalan, Lilibeth Victoria V. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 299999990-9: 3,558.33 20201010: 3,087.72	11,103.81	27,920.19	27,920.19	_____	_____
160	Pasa, Janet O. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201020-10: 844.37 20201020-11: 712.50 299999990-13: 7,384.79	10,964.64	6,887.36	6,887.36	_____	_____
161	PASA, ELIZABETH D. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 700.00 20201030-02: 1,500.00 20201020-11: 920.83	5,300.88	15,656.12	15,656.12	_____	_____
162	Pasilaban, Noe A. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	20,000.00	299999990-G: 100.00 299999990E: 1,246.99 20201020-01: 1,620.00 20201040: 450.00 20201030-01: 200.00 20201010: 0.00 299999990-wa: 50.00 20201020-10: 1,170.13 299999990-9: 9,472.22	14,309.34	5,690.66	5,690.66	_____	_____
163	Pasion, Zargia Grace A. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 20201010: 1,284.77 299999990E: 1,399.39 299999990-G: 100.00 299999990-wa: 50.00 299999990-H: 500.00	6,986.92	25,037.08	25,037.08	_____	_____
164	Pastoril, Edmedio S. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,724.00	20201020-01: 1,595.16 20201040: 443.10 20201030-01: 200.00 20201010: 0.00	2,238.26	17,485.74	17,485.74	_____	_____
165	Pausanos, Mike B. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	18,693.00	20201020-01: 1,502.37 20201040: 417.32 20201030-01: 200.00 299999990-9: 5,719.44 20201010: 0.00 299999990E: 659.63 299999990-G: 100.00 299999990-wa: 50.00 20201020-10: 2,130.38 20201030-02: 1,461.44 20201020-11: 466.67	12,707.25	5,985.75	5,985.75	_____	_____
166	Pausanos, Emelita S. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 20201010: 0.00 20201030-02: 894.31 299999990-9: 5,895.27 20201020-10: 977.60 20201020-11: 475.00	10,377.97	8,455.03	8,455.03	_____	_____
167	Pedregosa, Rosendo L. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201020-10: 2,058.61 20201030-02: 980.92 299999990-9: 500.00 20201020-11: 1,400.00	6,962.51	10,889.49	10,889.49	_____	_____
168	Piad, Nony F. Jr. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00	20201020-01: 1,447.92 20201040: 402.20 20201030-01: 200.00 299999990-9: 4,833.33 20201010: 0.00 20201030-02: 640.13	7,523.58	10,564.42	10,564.42	_____	_____
Total		250,967.00	12,000.00	262,967.00		108,315.45	154,651.55	154,651.55		

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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: GASS - 100000000										
169	Piamonte, Patrick John B. Administrative Aide IV	16,958.00 1,000.00	0.00 1,000.00	18,958.00	20201030-01: 200.00 20201020-01: 1,526.22 20201040: 423.95 20201010: 0.00 20201020-10: 1,194.46 20201030-02: 374.13 29999990-13: 10,121.22	13,839.98	5,118.02	5,118.02	_____	_____
170	Posas, Edgar P. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	20,000.00	20201020-01: 1,620.00 20201040: 450.00 20201030-01: 200.00 20201020-03.4: 1,750.76 20201010: 0.00 29999990-9: 975.00	4,995.76	15,004.24	15,004.24	_____	_____
171	Posas, Henry P. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	20,000.00	20201020-01: 1,620.00 20201040: 450.00 20201030-01: 200.00 20201030-02: 933.74 20201010: 0.00 20201020-10: 3,387.57 20201020-03.3: 2,312.27 20201020-11: 1,167.67 29999990-13: 1,223.44	11,294.69	8,705.31	8,705.31	_____	_____
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 20201020-11: 950.00	7,333.04	9,591.96	9,591.96	_____	_____
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: 3,370.49 29999990-G: 100.00 29999990-wa: 150.00 20201020-10: 2,985.31	11,461.62	20,562.38	20,562.38	_____	_____
177	Rivera, Juanito M. Jr. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52	1,817.01	14,243.99	14,243.99	_____	_____
178	Rosello, Mikko Zillah D. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201020-10: 1,176.35 20201020-04: 100.00 20201020-11: 466.67 20201030-02: 370.21	4,136.21	13,715.79	13,715.79	_____	_____
179	Sacro, Celso F. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00	20201020-01: 2,302.74 20201040: 639.65 20201030-01: 200.00 20201020-07: 1,165.75 20201030-02: 1,660.92 20201010: 0.00 20201020-10: 3,594.39 20201020-04: 300.00 20201020-11: 1,866.67	11,730.12	15,855.88	15,855.88	_____	_____
180	Sajulga, Eric E. Administrative Officer IV	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 3,345.82 29999990E: 216.86 29999990-G: 100.00 29999990-wa: 50.00	8,536.60	33,671.40	33,671.40	_____	_____
Total		270,826.00	12,000.00	282,826.00		96,646.46		96,646.46	186,179.54	186,179.54

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
181	Salentes, Allan R. Draftsman III	30,597.00 1,000.00	0.00 1,000.00	32,597.00	20201020-01: 2,753.73 20201040: 764.92 20201030-01: 200.00 20201010: 1,301.67 20201020-10: 3,922.35 29999990-9: 200.00 20201020-04: 200.00 20201020-11: 1,400.00	10,742.67	21,854.33	21,854.33	_____	_____
182	Sarvida, Clint C. Engineer II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201030-01: 200.00 20201040: 1,089.00 20201010: 4,050.67 29999990E: 1,933.74 29999990-G: 100.00 29999990-wa: 50.00 29999990-13: 2,002.00	13,345.81	32,214.19	32,214.19	_____	_____
183	Satuita, Jerimi Ann B. Administrative Assistant V	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 1,008.58	4,661.34	27,362.66	27,362.66	_____	_____
184	SAUSA, GREGORIO B. Jr. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 20201010: 0.00 20201020-10: 920.67 20201020-11: 950.00 29999990-13: 6,450.89	10,344.54	7,507.46	7,507.46	_____	_____
185	Solis, Remenita J. Administrative Assistant II	21,642.00 1,000.00	0.00 1,000.00	23,642.00	29999990-G: 100.00 29999990E: 2,647.61 20201020-01: 1,947.78 20201040: 541.05 20201030-01: 200.00 20201020-03.3: 1,563.00 20201030-02: 792.22 20201010: 0.00 29999990-wa: 50.00 20201020-10: 3,103.92 20201020-04: 500.00 20201020-11: 3,027.78	14,473.36	9,168.64	9,168.64	_____	_____
186	Sopa, Eric B. Heavy Equipment Operator I	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 20201010: 0.00 20201030-02: 409.51	2,545.30	16,287.70	16,287.70	_____	_____
187	Tabrosa, Lucilyn L. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201040: 420.82 20201030-01: 200.00 20201010: 0.00 20201020-09: 0.00 20201020-07: 1,311.12 20201020-10: 3,711.21 20201030-02: 2,834.59	9,992.71	8,840.29	8,840.29	_____	_____
188	Tagactac, Winna A. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201010: 0.00 20201020-01: 1,930.32 20201030-01: 200.00 20201040: 536.20	2,666.52	20,781.48	20,781.48	_____	_____
189	Talabo, Annie L. Senior Administrative Assistant III	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 1,200.00 20201040: 1,005.20 20201010: 3,273.77 20201020-10: 5,877.22 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	15,624.91	26,583.09	26,583.09	_____	_____
190	Tanaid, Rizal R. Household Attendant I	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201030-02: 1,055.40 20201010: 0.00 20201020-03.3: 2,565.89 20201020-04: 300.00 20201020-10: 2,340.05 20201020-11: 1,866.67	10,191.93	8,016.07	8,016.07	_____	_____
191	TINAJA, JENNIFER G. Internal Auditor I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 20201020-10: 1,176.35 29999990-9: 2,792.71 20201020-04: 100.00 20201010: 1,383.38	9,105.20	22,918.80	22,918.80	_____	_____
192	Tumarao, Hans Christian T. Administrative Assistant V	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201030-01: 200.00 20201040: 712.80 20201010: 0.00	3,478.88	27,033.12	27,033.12	_____	_____
Total		323,741.00	12,000.00	335,741.00	107,173.17		107,173.17	228,567.83	228,567.83	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
193	Umpad, Ma. Elsa M. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 299999990-9: 6,733.33	18,678.83	34,625.17	34,625.17	_____	_____
194	Unajan, Roderick M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 299999990-9: 3,191.67	5,214.65	12,637.35	12,637.35	_____	_____
195	Urate, Christopher A. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	16,164.00	20201040: 354.10 20201030-01: 200.00 20201020-01: 1,274.76 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 1,188.72 20201020-04: 85.00 20201030-02: 478.00	4,891.70	11,272.30	11,272.30	_____	_____
196	Valdevieso, Gelberto P. Administrative Aide III	16,329.00 1,000.00	0.00 1,000.00	18,329.00	20201020-01: 1,469.61 20201040: 408.22 20201030-01: 200.00 20201020-03.3: 4,130.42 20201010: 0.00 20201020-10: 1,684.37 20201030-02: 1,246.35 299999990-9: 3,256.70 20201020-11: 933.33	13,329.00	5,000.00	5,000.00	_____	_____
197	Valenzona, Raul Anthony S. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201010: 0.00 20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201030-02: 658.42 20201020-04: 336.08	3,374.55	17,582.45	17,582.45	_____	_____
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	3,735.97	16,264.03	16,264.03	_____	_____
199	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	_____	_____
200	Valenzona, Valerie C. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 299999990-9: 11,637.50 20201010: 2,529.76 20201020-07: 655.56 20201020-10: 4,778.56 20201030-02: 629.32 20201020-04: 300.00 20201020-11: 933.33	25,921.79	13,102.21	13,102.21	_____	_____
201	Valenzona, Mario Lilio P. Supervising Administrative Officer	80,411.00 1,000.00	0.00 1,000.00	82,411.00	299999990-H: 500.00 299999990E: 1,572.30 20201010: 14,483.26 20201020-01: 7,236.99 20201040: 2,010.27 20201030-01: 10,200.00 299999990-9: 5,000.00 299999990-G: 100.00 299999990-wa: 50.00	41,152.82	41,258.18	41,258.18	_____	_____
202	Vecina, Ryan Johnson B. Administrative Aide IV	17,084.00 1,000.00	0.00 1,000.00	19,084.00	20201020-01: 1,537.56 20201040: 427.10 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,219.77 20201020-07: 655.56 20201030-02: 1,086.15	6,126.14	12,957.86	12,957.86	_____	_____
203	Vergara, Rafael B. Jr. Administrative Aide VI	19,098.00 1,000.00	0.00 1,000.00	21,098.00	299999990-G: 100.00 299999990E: 2,123.50 20201020-01: 1,718.82 20201040: 477.45 20201030-01: 200.00 20201030-02: 2,116.01 20201010: 0.00 299999990-wa: 50.00 20201020-04: 250.00 20201020-10: 2,734.67	9,770.45	11,327.55	11,327.55	_____	_____
204	Vergis, Valerie Y. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 299999990-9: 14,118.12 20201010: 1,203.06 20201020-10: 3,341.14 20201020-11: 2,333.33	24,648.41	7,375.59	7,375.59	_____	_____
Total		353,473.00	12,000.00	365,473.00	162,648.44		162,648.44	202,824.56	202,824.56	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
205	Vilbar, Carren Mae B. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 20201010: 0.00 20201020-07: 1,311.12 20201020-10: 2,769.18 299999990-13: 2,891.78	9,638.60	13,809.40	13,809.40	_____	_____
206	Villas, Norman O. Information Technology Officer I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	299999990-H: 1,000.00 299999990E: 5,665.70 20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 299999990-G: 100.00 299999990-wa: 50.00	20,524.97	37,865.03	37,865.03	_____	_____
207	Villas, Me-an D. Administrative Assistant II	21,839.00 1,000.00	0.00 1,000.00	23,839.00	20201020-01: 1,965.51 20201040: 545.97 20201030-01: 200.00 20201010: 0.00 299999990-9: 200.00	2,911.48	20,927.52	20,927.52	_____	_____
208	Villas, Jansel Joi C. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201010: 0.00 299999990E: 1,283.13 299999990-G: 100.00 299999990-wa: 50.00 20201020-03.4: 766.01 299999990-9: 690.83 299999990-13: 7,118.22	12,388.24	8,568.76	8,568.76	_____	_____
209	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 299999990-9: 1,545.83 20201020-10: 2,226.52	8,164.25	19,421.75	19,421.75	_____	_____
210	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		353,420.00	6,000.00	359,420.00	155,219.73	155,219.73	204,200.27	204,200.27		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Advance Education - 302000000										
211	Pamaos, Les Andre B. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 20201010: 0.00 299999990-9: 2,783.33	5,449.85	17,998.15	17,998.15	_____	_____
Total		22,448.00	1,000.00	23,448.00		5,449.85	17,998.15	17,998.15		

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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										
212	Abad, Hannah Rissah F. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	20201020-01: 6,301.17 299999990-10: 350.07 20201030-01: 200.00 20201010: 11,304.09 20201040: 1,750.32 29999990E: 361.44 299999990-G: 100.00 299999990-wa: 50.00 299999990-H: 0.00	20,417.09	51,595.91	51,595.91	_____	_____
213	Abapo, Jane M. Laboratory Technician II	21,642.00 1,000.00	0.00 1,000.00	23,642.00	20201020-01: 1,947.78 20201030-01: 200.00 299999990-9: 4,544.44 20201040: 541.05 20201020-03.4: 2,124.70 20201010: 0.00	9,357.97	14,284.03	14,284.03	_____	_____
214	Abas, Crisanto L. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201020-01: 5,667.03 299999990-10: 314.84 20201030-01: 200.00 299999990-9: 1,000.00 20201040: 1,574.17 20201010: 9,492.00 20201020-03.3: 9,634.44 29999990E: 181.63 299999990-G: 100.00 299999990-wa: 50.00	28,214.11	36,752.89	36,752.89	_____	_____
215	Abela, Julius V. Professor II	111,727.00 1,000.00	0.00 1,000.00	113,727.00	20201020-01: 10,055.43 299999990-10: 558.64 299999990-H: 1,000.00 299999990E: 2,566.27 20201030-01: 200.00 299999990-9: 200.00 20201010: 22,442.32 20201040: 2,500.00 20201020-03.3: 9,634.44 20201020-10: 6,676.94 299999990-G: 100.00 299999990-wa: 50.00	55,984.04	57,742.96	57,742.96	_____	_____
216	Abela, Rosario P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201020-01: 7,858.35 299999990-10: 436.58 20201030-01: 3,000.00 299999990-9: 5,000.00 20201010: 15,395.26 20201040: 2,182.87 20201020-10: 5,286.18	39,159.24	50,155.76	50,155.76	_____	_____
217	Abit, Ma. Gweneth M. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 299999990-10: 162.65 20201030-01: 200.00 299999990-9: 9,750.01 20201040: 813.22 20201010: 1,911.55 20201020-10: 2,388.77	18,153.81	16,375.19	16,375.19	_____	_____
218	Abunda, Nancy D. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.34 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 299999990-10: 436.58 299999990-G: 100.00 299999990E: 2,521.09 299999990-9: 200.00 299999990-wa: 50.00	28,944.23	60,370.77	60,370.77	_____	_____
219	Acilo, Trishia Jade C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,635.46 299999990-10: 162.65	5,738.94	28,790.06	28,790.06	_____	_____
220	Acob, Joel Rey U. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 17,002.81 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-04: 200.00 299999990-10: 436.57 20201020-10: 8,491.62 20201020-11: 1,400.00	37,772.22	51,542.78	51,542.78	_____	_____
221	Acoritay, Daisy P. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 4,905.59 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 299999990-10: 236.24 299999990-9: 12,093.11 20201020-10: 4,414.80 299999990E: 2,936.76 299999990-G: 100.00 299999990-wa: 50.00	30,369.90	18,877.10	18,877.10	_____	_____
222	Aguinaldo, Julie Bee M. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201020-07: 942.53 20201010: 3,286.57 20201020-10: 4,938.38 299999990-9: 11,252.42 299999990-10: 201.04 20201030-02: 803.94 20201020-11: 1,400.00	27,648.80	14,559.20	14,559.20	_____	_____
223	Alao, Virgelio M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 7,025.30 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 299999990-10: 281.95 299999990-9: 15,000.00 299999990E: 1,138.76 299999990-G: 100.00 299999990-wa: 50.00	30,280.86	28,109.14	28,109.14	_____	_____
Total		749,197.00	12,000.00	761,197.00		332,041.21		332,041.21	429,155.79	429,155.79

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
224	Alba, Doreen B. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 2,769.54 29999990-9: 3,199.90 20201030-02: 1,017.31	12,177.98	26,846.02	26,846.02	_____	_____
225	Alcober, Ed Allan L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.61 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-04: 1,000.00 29999990-10: 436.58 29999990-9: 11,547.05 20201020-10: 3,171.21 20201020-11: 1,866.67	43,658.34	45,656.66	45,656.66	_____	_____
226	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	_____	_____
227	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	_____	_____
228	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	_____	_____
229	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	_____	_____
230	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	_____	_____
231	Amora, Isabelle Mae J. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,635.70 29999990-10: 162.65	5,739.18	28,789.82	28,789.82	_____	_____
232	Andrino, Marlon T. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 20201010: 1,962.47 20201020-07: 1,311.12 29999990-9: 11,305.55 29999990-10: 172.11 20201020-10: 2,247.51	21,157.17	15,263.83	15,263.83	_____	_____
233	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	_____	_____
234	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	_____	_____
235	Armecin, Romel B. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-H: 1,000.00 29999990E: 867.47 20201010: 43,318.78 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-G: 100.00 29999990-wa: 50.00	65,182.99	117,309.01	117,309.01	_____	_____
Total		617,727.00	12,000.00	629,727.00		232,026.56		397,700.44		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
236	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	_____	_____
237	Arribado, Jerome O. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,962.90 29999990-10: 172.11 20201020-07: 655.56 29999990-9: 12,158.33 20201020-10: 3,053.68 20201020-11: 933.33 29999990-13: 3,292.18	26,386.50	10,034.50	10,034.50	_____	_____
238	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	_____	_____
239	Asio, Luz G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,847.96 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-10: 9,019.32	20,967.24	32,336.76	32,336.76	_____	_____
240	Asio, Victor B. University Professor	203,200.00 1,000.00	0.00 1,000.00	205,200.00	29999990-H: 0.00 29999990E: 0.00 20201010: 51,131.42 20201020-01: 18,288.00 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,016.00	73,135.42	132,064.58	132,064.58	_____	_____
241	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	_____	_____
242	Aure, Ma. Rachel Kim L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-H: 1,000.00 29999990E: 2,873.51 20201010: 15,398.29 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-10: 436.58 29999990-9: 11,827.78 29999990-G: 100.00 29999990-wa: 50.00	51,561.82	37,753.18	37,753.18	_____	_____
243	Aure, Rev Rhizza L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,398.35 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-9: 23,777.78	49,853.93	39,461.07	39,461.07	_____	_____
244	Avila, Doryn Jan L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	29999990-H: 1,200.00 29999990E: 1,789.16 20201010: 2,531.83 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 185.12 20201030-02: 2,177.63 20201020-10: 5,768.17 29999990-9: 12,119.88 29999990-G: 100.00 29999990-wa: 50.00 20201020-11: 2,333.33	34,024.00	5,000.00	5,000.00	_____	_____
245	BACOD, 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	_____	_____
246	Bagarinao, Mariedith I. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 700.00 29999990-10: 236.24 29999990-9: 4,400.00 20201010: 4,908.03 20201020-10: 3,853.09 20201020-11: 1,400.00 40699990-00: 300.00	21,230.76	28,016.24	28,016.24	_____	_____
247	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		335,237.51		335,237.51	442,280.49	442,280.49

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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										
248	Balaga, Cle Marven P. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,961.27 20201020-10: 4,432.79 20201020-11: 1,400.00 20201020-04: 1,000.00	12,952.47	23,468.53	23,468.53	_____	_____
249	Balala, Lotis M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-G: 100.00 29999990E: 3,786.16 20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 1,200.00 29999990-10: 802.35 29999990-9: 10,000.00 20201020-10: 8,483.47 29999990-wa: 100.00 29999990-H: 1,000.00	78,871.16	83,597.84	83,597.84	_____	_____
250	Baldonado, Christian Vie P. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,635.24 29999990E: 214.15 29999990-G: 100.00 29999990-wa: 50.00	5,940.22	28,588.78	28,588.78	_____	_____
251	Baldos, Angelica P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-H: 1,000.00 20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 1,200.00 29999990-10: 436.58 29999990E: 4,165.68 20201020-10: 10,018.04 29999990-wa: 50.00 29999990-G: 100.00	42,406.54	46,908.46	46,908.46	_____	_____
252	Baldos, Odelo B. Agricultural Technician II	21,642.00 1,000.00	0.00 1,000.00	23,642.00	20201020-01: 1,947.78 20201040: 541.05 20201030-01: 200.00 20201010: 0.00	2,688.83	20,953.17	20,953.17	_____	_____
253	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	_____	_____
254	Bancale, Gloria E. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-10: 281.95 29999990-9: 24,583.34 20201020-10: 7,357.91 29999990E: 211.44 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	46,793.91	11,596.09	11,596.09	_____	_____
255	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	_____	_____
256	Bande, Rhodora A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 1,000.00 20201020-07: 1,158.87 20201020-04: 500.00 29999990-10: 314.84 29999990-9: 9,672.91 20201020-10: 9,809.97 20201020-11: 1,400.00	39,646.60	25,320.40	25,320.40	_____	_____
257	Bande, Marlito Jose M. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-H: 500.00 29999990E: 1,039.16 20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-9: 5,166.67 20201020-10: 6,903.79 29999990-G: 100.00 29999990-wa: 50.00	39,395.86	49,919.14	49,919.14	_____	_____
258	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	_____	_____
259	Bandibas, Yhena L. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00	20201010: 1,684.81 20201020-01: 2,953.53 20201040: 820.42 20201030-01: 200.00 29999990-10: 164.09 20201020-10: 4,312.43 29999990-9: 12,488.06	22,623.34	12,193.66	12,193.66	_____	_____
Total		684,884.00	12,000.00	696,884.00		333,682.49	333,682.49	363,201.51	363,201.51	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
260	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	_____	_____
261	Bansale, Jay C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201010: 3,273.77 20201020-10: 3,975.49 20201020-09: 983.33 29999990-9: 3,843.06 29999990-10: 201.04 20201020-04: 200.00	17,300.61	24,907.39	24,907.39	_____	_____
262	BANTASAN, JADE BARACHIEL D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 1,200.00 20201040: 806.12 20201010: 1,586.37	6,494.54	27,750.46	27,750.46	_____	_____
263	Bantay, Ayrtton John V. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 29999990-10: 217.80 20201010: 4,559.40 29999990-9: 5,489.22	15,475.82	30,084.18	30,084.18	_____	_____
264	Banzon, Joan Rosemarie A. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 1,000.00 20201030-02: 699.33 20201010: 2,634.79 20201020-10: 4,206.48 20201020-04: 100.00 29999990E: 192.47 29999990-G: 100.00 29999990-wa: 50.00	13,240.83	25,783.17	25,783.17	_____	_____
265	Barredo, Bayron S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 1,200.00 29999990-10: 390.81 29999990-9: 4,870.15 20201020-03.3: 8,866.70 20201020-10: 6,810.49 20201020-04: 1,000.00 20201020-11: 2,333.33	47,208.39	32,953.61	32,953.61	_____	_____
266	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	_____	_____
267	Batidor, Paulo G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990-9: 17,666.67 20201010: 2,529.76 20201020-07: 655.56	25,494.87	13,529.13	13,529.13	_____	_____
268	Batistel, Cheryl C. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84 29999990-9: 10,000.00 20201020-10: 7,634.50 29999990E: 804.22 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-12.19: 325.54	35,719.11	29,247.89	29,247.89	_____	_____
269	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	_____	_____
270	BELDIA, KENT JAN A. Guidance Counselor III	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,961.27 29999990E: 433.73 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	7,703.41	28,717.59	28,717.59	_____	_____
271	Bellen, Joy A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 1,200.00 29999990-10: 314.84 29999990-9: 13,033.33 29999990E: 127.41 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 6,703.88	38,319.47	26,647.53	26,647.53	_____	_____
Total		712,582.00	12,000.00	724,582.00		297,018.50	427,563.50	427,563.50		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
272	Bello, Lorie Mae R. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 2,673.04	7,130.80	31,893.20	31,893.20	_____	_____
273	Belonias, Beatriz S. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 10,200.00 29999990-10: 902.46 29999990-9: 20,000.00	93,162.54	89,329.46	89,329.46	_____	_____
274	Belonias, Ted Dominique S. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201040: 860.52 20201030-01: 700.00 20201010: 1,961.27 29999990-9: 1,200.00	7,819.68	28,601.32	28,601.32	_____	_____
275	Bencure, Jannet C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-H: 1,000.00 29999990E: 1,183.74 20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03.4: 4,733.49 29999990-10: 436.58 29999990-9: 5,866.67 29999990-G: 100.00 29999990-wa: 50.00	39,006.72	50,308.28	50,308.28	_____	_____
276	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	_____	_____
277	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	_____	_____
278	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	_____	_____
279	Bitacura, Jayzon G. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03.3: 7,643.32 20201020-04: 500.00 29999990-10: 436.58 20201020-10: 9,309.78 29999990-9: 3,977.78 29999990-13: 16,016.00	63,519.70	25,795.30	25,795.30	_____	_____
280	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	_____	_____
281	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	_____	_____
282	Bulayog, Ernesto F. Associate Professor V	88,574.00 1,000.00	0.00 1,000.00	90,574.00	20201010: 15,756.12 20201020-01: 7,971.66 20201040: 2,214.35 20201030-01: 200.00 20201020-03.4: 10,026.66 20201020-04: 1,000.00 29999990-10: 442.87 29999990-9: 30,922.56 29999990E: 132.83 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	69,317.05	21,256.95	21,256.95	_____	_____
283	Cabase, Michelle Aubrey D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,586.37 20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 29999990-9: 5,136.11	10,630.65	23,614.35	23,614.35	_____	_____
Total		820,819.00	12,000.00	832,819.00		410,381.76		410,381.76	422,437.24	422,437.24

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
284	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	_____	_____
285	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	_____	_____
286	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	_____	_____
287	Cadalín, Joy Adeline N. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201040: 925.60 20201020-01: 3,332.16 20201030-01: 200.00 29999990-9: 200.00	7,187.52	31,836.48	31,836.48	_____	_____
288	Cagande, Jeffrey Lloyd L. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	20201010: 11,304.04 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 29999990-10: 350.07 29999990-9: 2,655.56 20201020-10: 5,599.46 20201020-03.3: 8,594.08	36,754.70	35,258.30	35,258.30	_____	_____
289	Cagasan, Ulysses A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-9: 51,500.00 29999990E: 1,626.51 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	117,439.05	65,052.95	65,052.95	_____	_____
290	Caintic, Pauline S. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-03.3: 5,293.93 29999990-10: 256.52 20201030-02: 1,665.94 29999990-9: 6,648.94 20201020-10: 7,636.32 20201020-09: 983.33 20201020-04: 500.00 20201020-11: 1,325.00	36,255.48	17,048.52	17,048.52	_____	_____
291	Calda, Michelle A. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	29999990-H: 1,200.00 29999990E: 1,418.68 20201010: 10,385.94 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 20201020-03.4: 5,071.71 20201020-04: 400.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 350.07	27,227.89	44,785.11	44,785.11	_____	_____
292	Calhoun, Maricel V. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201010: 4,050.67 20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 29999990-10: 217.80 29999990-9: 21,617.00 20201020-10: 4,414.80 20201020-11: 1,866.67	37,376.34	8,183.66	8,183.66	_____	_____
293	Calungsod, Phoebe Lynn B. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	20201010: 11,304.04 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 20201020-04: 500.00 29999990-10: 350.07 20201020-10: 7,992.93 29999990E: 5,159.66 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 1,666.67 20201020-11: 2,333.33	38,208.19	33,804.81	33,804.81	_____	_____
294	Calungsod, Michael R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,514.07	5,422.24	28,822.76	28,822.76	_____	_____
295	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		697,820.00	12,000.00	709,820.00		335,240.09	335,240.09	374,579.91	374,579.91	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
296	Cañete, Joy Ann A. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,273.77 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 5,200.00 29999990-9: 5,000.00 29999990-10: 201.04	18,298.73	23,909.27	23,909.27	_____	_____
297	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	_____	_____
298	Capacao, Roda G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23 29999990-9: 200.00	5,855.77	28,389.23	28,389.23	_____	_____
299	Capulla, Rose P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 20201020-03.4: 5,825.36 20201020-04: 500.00 29999990-10: 281.95	20,316.58	38,073.42	38,073.42	_____	_____
300	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	_____	_____
301	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	_____	_____
302	Casangcapan, Manuel E. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	29999990-H: 3,000.00 29999990E: 4,000.00 20201010: 14,552.54 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 29999990-10: 350.07 29999990-9: 100.00 29999990-G: 300.00 29999990-wa: 300.00	30,854.10	41,158.90	41,158.90	_____	_____
303	Castil, Ma. Babette Jeds L. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,961.27 29999990E: 143.72 29999990-G: 50.00 29999990-wa: 100.00 29999990-H: 500.00	6,913.40	29,507.60	29,507.60	_____	_____
304	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	_____	_____
305	Catre, Salvador M. Jr. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	29999990-H: 500.00 29999990E: 227.71 20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 29999990-G: 100.00 29999990-wa: 50.00	13,079.73	40,224.27	40,224.27	_____	_____
306	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	_____	_____
307	Cavite, France Allan M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 6,141.49 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-10: 281.95	13,108.29	45,281.71	45,281.71	_____	_____
Total		522,159.00	12,000.00	534,159.00	141,623.86		141,623.86	392,535.14	392,535.14	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
308	Cayetano, Eileen B. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 1,700.00 29999990-10: 281.95	15,491.22	42,898.78	42,898.78	_____	_____
309	Cayetano, Joselle R. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	29999990-H: 1,200.00 29999990E: 6,650.63 20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 20201020-03.4: 4,011.90 20201020-03.3: 9,634.44 20201020-04: 30.00 29999990-10: 281.95 20201030-02: 1,538.36 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00	37,406.55	20,983.45	20,983.45	_____	_____
310	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	_____	_____
311	Centino, Zyra May H. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	29999990-H: 1,000.00 29999990E: 3,036.15 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-07: 655.56 20201020-04: 200.00 29999990-10: 256.52 29999990-9: 20,234.23 20201010: 5,845.54 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,703.88 20201030-02: 1,702.19	45,884.03	7,419.97	7,419.97	_____	_____
312	Cesar, Senona A. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	94,592.00	20201010: 16,908.56 20201020-01: 8,333.28 20201040: 2,314.80 20201030-01: 200.00 20201020-04: 1,500.00 29999990-10: 462.96 20201030-02: 5,925.31 29999990-9: 14,127.08 20201020-10: 13,907.95 29999990E: 1,102.41 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	65,432.35	29,159.65	29,159.65	_____	_____
313	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	_____	_____
314	Cobico, Mary Ann G. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,273.77 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-9: 2,796.31 29999990E: 1,129.52 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 5,780.67 20201020-10: 4,673.08 29999990-10: 201.04	23,328.31	18,879.69	18,879.69	_____	_____
315	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	_____	_____
316	Come, Renezata S. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-H: 1,000.00 29999990E: 3,397.61 20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 1,200.00 20201020-04: 500.00 20201030-02: 2,858.73 29999990-9: 9,980.56 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 26,085.14 29999990-10: 902.46 20201020-11: 2,333.33	110,467.91	72,024.09	72,024.09	_____	_____
317	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	_____	_____
318	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	_____	_____
319	Conde, Ladie Anne P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 1,000.00 29999990-10: 281.95	14,791.22	43,598.78	43,598.78	_____	_____
Total		804,958.00	12,000.00	816,958.00	403,162.82		403,162.82	413,795.18	413,795.18	

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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: Higher Education - 301000000										
320	Cortes, Marjorie A. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 29999990-10: 217.80 29999990-9: 1,000.00 20201010: 4,559.40 20201020-10: 2,889.82	13,876.42	31,683.58	31,683.58	_____	_____
321	Cuadra, Lijueraj J. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	94,592.00	29999990-H: 1,000.00 29999990E: 4,789.18 20201010: 16,908.56 20201020-01: 8,333.28 20201040: 2,314.80 20201030-01: 200.00 20201020-03-3: 9,634.44 29999990-10: 462.96 20201030-02: 1,381.18 29999990-9: 27,228.45 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 1,000.00 20201020-10: 13,855.82 20201020-11: 2,333.33	89,592.00	5,000.00	5,000.00	_____	_____
322	Cuyno, Donna C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201010: 1,635.24 20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 29999990-10: 162.65 29999990-9: 5,000.00	10,738.72	23,790.28	23,790.28	_____	_____
323	Daiz, Devianne Jane E. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 6,696.06 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990E: 1,861.46 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 256.52 20201020-10: 2,382.19 20201030-02: 1,367.67	19,813.86	33,490.14	33,490.14	_____	_____
324	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	_____	_____
325	Dargantes, Angelo D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-9: 200.00	5,694.54	28,550.46	28,550.46	_____	_____
326	Datan, Malvin B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 700.00 20201040: 925.60 20201010: 2,529.76 29999990-10: 185.12	7,672.64	31,351.36	31,351.36	_____	_____
327	Dautil, Jane P. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 5,512.40 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-10: 236.24 29999990-9: 1,000.00 20201020-10: 9,853.63	22,235.67	27,011.33	27,011.33	_____	_____
328	De La Torre, Miriam M. Registrar III	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-03-4: 4,885.32 20201020-04: 400.00 29999990-9: 7,857.29	25,088.11	28,215.89	28,215.89	_____	_____
329	De los Santos, Janet Alexis A. Associate Professor IV	80,411.00 1,000.00	0.00 1,000.00	82,411.00	29999990-H: 1,000.00 29999990E: 4,364.48 20201010: 13,536.67 20201020-01: 7,236.99 20201040: 2,010.27 20201030-01: 200.00 29999990-10: 402.06 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,957.92	36,858.39	45,552.61	45,552.61	_____	_____
330	De Padua, Eldon P. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990E: 228.75 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,564.01 20201020-04: 1,600.00	14,215.40	24,808.60	24,808.60	_____	_____
331	Degorio, Jovie Mariel L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201020-10: 5,637.79 29999990-10: 185.12	12,810.43	26,213.57	26,213.57	_____	_____
Total		586,509.00	12,000.00	598,509.00		264,234.21		334,274.79		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
332	Dela Peña, Wences Rey B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201010: 2,529.76 29999990E: 1,671.69 29999990-G: 100.00 29999990-wa: 50.00	8,994.33	30,029.67	30,029.67	_____	_____
333	Dela Peña, Mariane U. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201010: 1,635.24 20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 29999990-10: 162.65	5,738.72	28,790.28	28,790.28	_____	_____
334	Deluza, Jeanie Rose S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 1,200.00 20201040: 806.12 20201010: 1,586.37 20201020-10: 1,042.16 20201020-11: 950.00	8,486.70	25,758.30	25,758.30	_____	_____
335	Deroy, Julien R. Instructor I	32,817.00 1,000.00	0.00 1,000.00	34,817.00	20201010: 1,684.81 20201020-01: 2,953.53 20201040: 820.42 20201030-01: 200.00 29999990-10: 164.09 29999990-13: 6,852.71	12,675.56	22,141.44	22,141.44	_____	_____
336	Desades, Christy M. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	29999990-H: 0.00 20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-10: 390.81 29999990E: 506.02 29999990-9: 17,944.44 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 11,659.11	62,221.73	17,940.27	17,940.27	_____	_____
337	Domingo, Precious C. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 6,389.36 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 20201020-07: 655.56 29999990-9: 1,000.00	14,401.40	38,902.60	38,902.60	_____	_____
338	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	_____	_____
339	Duatin, Flora Mia Y. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.41 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 20201020-03.4: 3,758.23 29999990-10: 390.81 29999990-9: 13,451.40	39,537.48	40,624.52	40,624.52	_____	_____
340	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	_____	_____
341	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	_____	_____
342	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	_____	_____
343	Ebit, Philip Caesar L. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,620.21 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201020-04: 300.00 29999990-10: 201.04 29999990-9: 2,000.00 20201020-10: 6,797.88	17,743.05	24,464.95	24,464.95	_____	_____
Total		531,394.00	12,000.00	543,394.00		209,820.13				

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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										
344	Ebit, J-Annie G. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201010: 4,050.67 20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 29999990-10: 217.80 29999990-9: 13,588.89 29999990E: 2,855.43 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 4,965.78	32,037.97	13,522.03	13,522.03	_____	_____
345	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	_____	_____
346	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	_____	_____
347	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	_____	_____
348	Emnace, Ivy C. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-H: 1,000.00 29999990E: 1,725.91 20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 482.82 29999990-10: 902.46 29999990-9: 20,000.00 29999990-G: 100.00 29999990-wa: 50.00	86,321.27	96,170.73	96,170.73	_____	_____
349	Enaya, Beljun P. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,273.77 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-10: 201.04 29999990-9: 500.00 29999990E: 2,918.68 29999990-G: 100.00 29999990-wa: 50.00	11,867.41	30,340.59	30,340.59	_____	_____
350	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	_____	_____
351	ENRIQUEZ, MYRELLE R. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 2,788.31 20201020-07: 655.56 20201020-10: 2,000.14	9,901.77	29,122.23	29,122.23	_____	_____
352	Ermio, Jay Darryl L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201040: 806.12 20201030-01: 1,200.00 20201010: 1,586.37 29999990-9: 10,300.00	16,794.54	17,450.46	17,450.46	_____	_____
353	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	_____	_____
354	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	_____	_____
355	Espinosa, Eliza D. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 100.00 29999990-10: 390.81 20201020-10: 15,393.96 29999990E: 334.34 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	48,940.46	31,221.54	31,221.54	_____	_____
Total		680,194.00	12,000.00	692,194.00	271,425.31		271,425.31	420,768.69	420,768.69	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
356	Falcone, Fely C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 20201020-10: 1,759.01 29999990-10: 161.23 20201030-02: 467.49 29999990-9: 700.00	8,582.27	25,662.73	25,662.73	_____	_____
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: 1,200.00 20201040: 860.52 20201010: 1,961.27	7,119.68	29,301.32	29,301.32	_____	_____
358	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	_____	_____
359	Fernandez, Guiraldo C. Jr. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-G: 100.00 29999990E: 3,009.05 20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 4,591.54 20201020-03.3: 9,634.44 29999990-10: 902.46 29999990-wa: 50.00 29999990-9: 26,677.78	107,225.35	75,266.65	75,266.65	_____	_____
360	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	_____	_____
361	Florendo, Alfredo D. Jr. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	18,693.00	20201020-01: 1,502.37 20201040: 417.32 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 1,868.92 20201010: 0.00 20201020-10: 5,003.89 20201030-02: 836.85 20201020-11: 2,333.33	13,473.80	5,219.20	5,219.20	_____	_____
362	Gabrillo, Christina A. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-H: 500.00 29999990E: 451.81 20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 20201020-03.4: 11,379.44 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 2,000.00	68,882.78	93,586.22	93,586.22	_____	_____
363	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	_____	_____
364	Gabunada, Lourd Franz M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	29999990-H: 1,000.00 29999990E: 2,421.70 20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-10: 281.95 29999990-G: 100.00 29999990-wa: 100.00	17,612.92	40,777.08	40,777.08	_____	_____
365	GACUTAN, MANUEL D. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990E: 6,027.14 20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 10,287.00 29999990-9: 2,000.00	44,536.96	44,778.04	44,778.04	_____	_____
366	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	_____	_____
367	Galambao, Marciana B. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	20201010: 10,385.94 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 29999990-10: 350.07 29999990-9: 25,179.18 20201020-07: 1,311.12 20201020-10: 7,456.48 20201020-04: 1,000.00 20201020-11: 2,333.33	56,267.61	15,745.39	15,745.39	_____	_____
Total		860,977.00	12,000.00	872,977.00		418,873.30	418,873.30	454,103.70	454,103.70	

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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										
368	Galvez, Lorina A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990E: 5,629.54 20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-G: 100.00 29999990-wa: 100.00 20201020-04: 1,000.00 20201020-10: 17,924.21 29999990-9: 10,000.00	97,916.29	84,575.71	84,575.71	_____	_____
369	Gamotin, Gracielle Dawn L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201040: 925.60 20201020-01: 3,332.16 20201030-01: 200.00 20201010: 2,529.76 29999990-10: 185.12 29999990-9: 15,474.51	22,647.15	16,376.85	16,376.85	_____	_____
370	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	_____	_____
371	Garcia, Eunice B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 2,529.76 20201020-07: 1,265.40 20201020-10: 4,778.86 29999990-9: 5,672.29 29999990-10: 185.12 20201020-11: 1,166.67 20201030-02: 478.69 20201030-02.1: 275.98	20,810.53	18,213.47	18,213.47	_____	_____
372	Garrido, Michael Dominic M. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201010: 2,529.76 29999990E: 668.68 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 7,912.50	16,903.82	22,120.18	22,120.18	_____	_____
373	Gatchalian, Florife A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 2,200.00 29999990-10: 256.52 29999990-9: 9,447.92 29999990E: 1,156.63 29999990-G: 100.00 20201020-03.3: 9,634.44 29999990-wa: 100.00 20201020-04: 24.00 20201020-10: 9,568.04	44,233.05	9,070.95	9,070.95	_____	_____
374	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	_____	_____
375	Gaviola, John Christian L. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 20201010: 4,563.52 20201020-07: 655.56 29999990-10: 217.80 29999990-9: 1,500.00	12,146.28	33,413.72	33,413.72	_____	_____
376	Gayanilo, Ma. Fe L. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 217.66 29999990-9: 8,516.67 20201010: 1,017.40 20201020-03.3: 2,664.74 20201020-04: 500.00 20201020-10: 2,734.67	19,103.90	12,920.10	12,920.10	_____	_____
377	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	_____	_____
378	Godinez, Sweet Charish G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23 29999990-9: 200.00	5,855.77	28,389.23	28,389.23	_____	_____
379	Godinez, Cyrill John P. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 20201010: 5,845.54 29999990-9: 200.00	12,402.02	40,901.98	40,901.98	_____	_____
Total		610,912.00	12,000.00	622,912.00	269,299.68		269,299.68	353,612.32	353,612.32	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
380	Godoy, Dennis G. Laboratory Technician I	19,098.00 1,000.00	0.00 1,000.00	21,098.00	20201040: 477.45 20201030-01: 300.00 20201020-01: 1,718.82 20201010: 0.00	2,496.27	18,601.73	18,601.73	_____	_____
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	Gonzaga, Edilberto L. Jr. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	29999990-H: 1,000.00 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-10: 201.04 29999990E: 912.65 29999990-9: 1,667.00 20201010: 3,273.77 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44 20201020-10: 4,474.45 20201030-02: 2,757.41 20201020-04: 1,500.00 20201020-11: 2,333.33 29999990-13: 4,479.99	37,208.00	5,000.00	5,000.00	_____	_____
383	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	_____	_____
384	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	_____	_____
385	Gravoso, Rotacio S. Professor VI	222,797.00 1,000.00	0.00 1,000.00	224,797.00	29999990-H: 1,000.00 29999990E: 487.95 20201010: 57,837.15 20201020-01: 20,051.73 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 1,113.99 29999990-9: 34,458.34 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 31,961.59 20201030-02: 5,118.35	154,879.10	69,917.90	69,917.90	_____	_____
386	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	_____	_____
387	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	_____	_____
388	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	_____	_____
389	Imbong, Jerry D. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 20201010: 12,748.28 29999990-10: 390.81 29999990-9: 16,991.67	39,319.39	40,842.61	40,842.61	_____	_____
390	Impas, Vic Angelo L. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-10: 201.04 20201010: 3,581.43 29999990-9: 5,220.00 20201020-10: 3,972.62 29999990E: 451.81 29999990-wa: 50.00 29999990-G: 100.00	18,400.82	23,807.18	23,807.18	_____	_____
391	Israel, Antonieta Corazon D. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201010: 0.00 20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 20201020-07: 1,209.24 20201030-02: 2,352.96	5,697.99	13,135.01	13,135.01	_____	_____
Total		798,510.00	12,000.00	810,510.00		396,802.96	413,707.04	413,707.04		

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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										
392	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	_____	_____
393	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	_____	_____
394	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	_____	_____
395	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	_____	_____
396	Lambert, Ma. Jesusa Corazon M. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	29999990-H: 1,000.00 29999990E: 4,861.47 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 236.24 20201030-02: 1,099.54 20201010: 4,905.26 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 5,257.76 20201020-11: 2,333.33 29999990-13: 4,560.11	31,398.23	17,848.77	17,848.77	_____	_____
397	Lambert, Allen Glennie P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	29999990-H: 1,000.00 29999990E: 2,430.73 20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-10: 281.95 29999990-9: 25,243.74 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,293.86	49,109.55	9,280.45	9,280.45	_____	_____
398	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	_____	_____
399	Lao, Vince G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990-9: 3,700.00	10,872.64	28,151.36	28,151.36	_____	_____
400	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	_____	_____
401	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	_____	_____
402	LAURIÑO, RONALDO M. Forest Ranger	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 20201010: 0.00 20201020-10: 1,015.24 20201030-02: 536.95 20201020-11: 950.00 29999990-13: 6,873.53	11,511.51	7,321.49	7,321.49	_____	_____
403	Leorna, Marisel A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03.4: 4,854.47 29999990-10: 436.58 29999990-9: 9,750.00 20201030-02: 2,309.84	42,987.13	46,327.87	46,327.87	_____	_____
Total		465,105.00	12,000.00	477,105.00		222,401.26	222,401.26	254,703.74	254,703.74	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
404	Lesidan, Emmanuel P. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 20201020-10: 459.22 20201020-11: 1,227.78 29999990-13: 6,673.33	10,177.34	5,883.66	5,883.66	_____	_____
405	Limbo - Rivera, Charis B. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-G: 100.00 29999990E: 298.19 29999990-9: 10,000.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 9,634.44 20201020-10: 21,898.50 20201020-11: 2,333.33	70,887.28	18,427.72	18,427.72	_____	_____
406	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	_____	_____
407	Lina, Eusebio R. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-G: 100.00 29999990E: 2,250.01 20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03.3: 6,744.11 20201020-04: 750.00 29999990-10: 436.58 29999990-9: 11,538.20 29999990-wa: 50.00 20201020-10: 12,464.11 20201020-11: 2,333.33	62,302.58	27,012.42	27,012.42	_____	_____
408	Lina, Suzette B. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990E: 4,852.44 20201010: 36,072.14 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 29999990-9: 3,222.22 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 18,664.87 20201020-11: 2,333.33 20201020-04: 1,200.00	84,439.56	78,029.44	78,029.44	_____	_____
409	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	_____	_____
410	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	_____	_____
411	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	_____	_____
412	Loreto, Ma. Theresa P. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 3,944.22 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990E: 885.54 29999990-G: 100.00 29999990-H: 1,000.00 29999990-wa: 50.00	16,657.56	72,657.44	72,657.44	_____	_____
413	Lubrio, Sheena Mae P. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 4,905.26 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-04: 500.00 29999990-10: 236.24 29999990-9: 11,436.10 20201020-10: 4,897.29 29999990E: 651.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	38,543.73	10,703.27	10,703.27	_____	_____
414	Lumain, John Philip Lou M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84 20201010: 9,712.82	17,468.86	47,498.14	47,498.14	_____	_____
415	Lumanao, Deejay M. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201040: 2,182.87 20201030-01: 200.00 20201020-01: 7,858.35 20201010: 15,386.68 29999990-9: 10,199.44 20201030-02: 817.18 20201020-10: 9,309.78 29999990-10: 436.58 20201020-11: 2,333.33	48,724.21	40,590.79	40,590.79	_____	_____
Total		801,282.00	12,000.00	813,282.00		403,301.49		403,301.49	409,980.51	409,980.51

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
416	Maaghop, Jonah Flor O. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	20201010: 10,385.94 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 29999990-10: 350.07 29999990-9: 5,366.67 29999990E: 3,596.40 29999990-G: 100.00 29999990-wa: 100.00	28,150.57	43,862.43	43,862.43	_____	_____
417	Mabalhin, Joel Q. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	29999990-H: 1,000.00 20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 5,433.16 29999990-9: 4,686.11	27,574.12	37,392.88	37,392.88	_____	_____
418	Mamolo, Leo A. Professor IV	142,663.00 1,000.00	0.00 1,000.00	144,663.00	20201010: 31,351.61 20201020-01: 12,839.67 20201040: 2,500.00 20201030-01: 700.00 20201020-03.3: 9,518.62 29999990-10: 713.32 20201020-10: 14,591.80 20201030-02.1: 616.01 29999990-9: 500.00 20201020-11: 2,333.33 29999990-13: 22,244.45	97,908.81	46,754.19	46,754.19	_____	_____
419	Manadong, Mauren Joy F. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 1,635.24 29999990-10: 162.65 20201020-10: 5,480.87 29999990-9: 9,972.22 29999990E: 1,572.30 29999990-G: 100.00 29999990-wa: 50.00 20201030-02: 387.44 20201020-11: 1,400.00	24,701.55	9,827.45	9,827.45	_____	_____
420	Manaig, Marilyn N. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	29999990E: 1,201.61 20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 3,000.00 20201020-03.3: 5,780.67 20201020-04: 200.00 29999990-10: 390.81 20201030-03: 5,462.92 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 3,000.00	40,922.92	39,239.08	39,239.08	_____	_____
421	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	_____	_____
422	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	_____	_____
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	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	_____	_____
425	Mangaoang, Wella Marie A. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,530.38 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-10: 1,926.55 29999990-9: 2,667.00 29999990-10: 185.12	11,766.81	27,257.19	27,257.19	_____	_____
426	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	_____	_____
427	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	_____	_____
Total		622,779.00	12,000.00	634,779.00	287,616.38		287,616.38	347,162.62	347,162.62	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
428	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	_____	_____
429	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	_____	_____
430	Marañon, Leyminda L. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 2,102.62 20201020-10: 6,264.22	13,190.76	29,017.24	29,017.24	_____	_____
431	Martinez, Seregena Ruth L. Associate Professor V	95,518.00 1,000.00	0.00 1,000.00	97,518.00	29999990-H: 500.00 29999990E: 1,409.64 20201010: 17,747.79 20201020-01: 8,596.62 20201040: 2,387.95 20201030-01: 200.00 29999990-10: 477.59 29999990-9: 200.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 14,311.68	45,981.27	51,536.73	51,536.73	_____	_____
432	MARTIREZ, MELVINCE R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 161.23 20201030-02: 278.71	5,934.48	28,310.52	28,310.52	_____	_____
433	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	_____	_____
434	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	_____	_____
435	Mazo, Analyn M. Professor IV	142,663.00 1,000.00	0.00 1,000.00	144,663.00	29999990-H: 1,200.00 29999990E: 1,012.05 20201010: 31,351.61 20201020-01: 12,839.67 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 713.32 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 8,962.10	58,928.75	85,734.25	85,734.25	_____	_____
436	Mejia, Hanzel N. Instructor I	33,108.00 1,000.00	0.00 1,000.00	35,108.00	20201010: 1,734.88 20201020-01: 2,979.72 20201040: 827.70 20201030-01: 200.00 29999990-10: 165.54 20201020-10: 3,684.34	9,592.18	25,515.82	25,515.82	_____	_____
437	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	_____	_____
438	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	_____	_____
439	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	_____	_____
Total		662,031.00	12,000.00	674,031.00		239,149.09		239,149.09	434,881.91	434,881.91

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
440	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	_____	_____
441	Milla, Norberto E. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-G: 100.00 29999990E: 3,596.40 20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-wa: 50.00 20201020-10: 14,326.56 29999990-H: 1,000.00	45,145.78	44,169.22	44,169.22	_____	_____
442	Millado, Justine Bennette H. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 29999990-9: 4,000.00 20201020-10: 3,393.11 29999990E: 1,198.18 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-11: 2,650.00	24,593.31	28,710.69	28,710.69	_____	_____
443	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	_____	_____
444	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	_____	_____
445	Modina, Henry P. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00	20201020-01: 1,437.39 20201040: 399.27 20201030-01: 200.00 20201020-03.4: 2,162.30 20201030-02: 4,013.23 20201010: 0.00	8,212.19	9,758.81	9,758.81	_____	_____
446	Mondal, Hernando L. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201010: 8,548.81 29999990-9: 13,777.78 29999990-10: 314.84	30,082.63	34,884.37	34,884.37	_____	_____
447	Monsanto, Anna Martha C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201010: 3,273.77 29999990E: 849.40 29999990-G: 100.00 20201020-03.4: 1,921.64 29999990-10: 201.04 29999990-wa: 50.00	11,219.77	30,988.23	30,988.23	_____	_____
448	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	_____	_____
449	Morales, Florentino F. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-9: 12,746.53 29999990E: 1,102.42 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 21,578.12	62,305.45	27,009.55	27,009.55	_____	_____
450	Moreno, Luz O. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990E: 2,737.96 20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 29999990-9: 100.00 29999990-G: 100.00 29999990-wa: 50.00	57,389.49	105,079.51	105,079.51	_____	_____
451	Nayre, Syrene P. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 1,961.27 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 1,200.00 29999990-10: 172.11 29999990-9: 3,977.78 20201020-10: 3,971.44	15,241.01	21,179.99	21,179.99	_____	_____
Total		724,131.00	12,000.00	736,131.00	308,011.91		308,011.91	428,119.09	428,119.09	

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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: Higher Education - 301000000										
452	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	_____	_____
453	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	_____	_____
454	Ochavillo, Edgardo C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201010: 3,581.43 29999990-10: 201.04 29999990-9: 200.00	8,806.39	33,401.61	33,401.61	_____	_____
455	Oclinaria, Avelina V. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-10: 314.84 29999990-9: 11,417.35 20201020-10: 7,007.13 20201020-04: 500.00 20201020-11: 1,766.67	46,630.44	18,336.56	18,336.56	_____	_____
456	Omega, Randy G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12	7,172.64	31,851.36	31,851.36	_____	_____
457	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	_____	_____
458	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	_____	_____
459	Oquias, Noemi Elisa L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201020-07: 655.56 20201020-03.3: 9,634.44 20201020-10: 4,992.99 29999990-9: 11,568.37	34,024.00	5,000.00	5,000.00	_____	_____
460	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	_____	_____
461	Oria, Reyamar C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-9: 12,194.44 29999990-10: 185.12 29999990E: 2,747.00 29999990-G: 100.00 29999990-wa: 50.00 20201030-02: 604.57 29999990-13: 7,118.22	29,986.87	9,037.13	9,037.13	_____	_____
462	Orias, Angelita B. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,635.24 29999990-10: 162.65	5,738.72	28,790.28	28,790.28	_____	_____
463	Pabon, Armando M. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 251.24 20201010: 0.00 20201020-10: 2,340.05 20201030-02: 1,709.77 20201020-11: 1,166.67	7,331.65	10,876.35	10,876.35	_____	_____
Total		502,096.00	12,000.00	514,096.00		222,102.02		222,102.02	291,993.98	291,993.98

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GENERAL PAYROLL
(Permanent)

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : June 1-30, 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										
464	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	_____	_____
465	Padilla, Corazon A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201020-04: 500.00 29999990-10: 314.84 20201010: 8,548.81 29999990E: 6,289.19 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,694.42 20201030-02: 1,153.80 29999990-13: 15,348.67 29999990-H: 0.00	46,440.93	18,526.07	18,526.07	_____	_____
466	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	_____	_____
467	Pajares, Glenn G. Vice President	160,469.00 1,000.00	0.00 1,000.00	162,469.00	20201020-01: 14,442.21 20201030-01: 200.00 20201040: 2,500.00 20201010: 39,440.46 29999990-10: 802.35	57,385.02	105,083.98	105,083.98	_____	_____
468	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	_____	_____
469	Panonce, Junito A. Administrative Officer III	37,384.00 1,000.00	0.00 1,000.00	39,384.00	29999990-G: 100.00 29999990E: 858.43 20201010: 2,615.11 20201020-01: 3,364.56 20201040: 934.60 20201030-01: 200.00 20201020-03.3: 7,707.56 20201030-02: 2,544.01 29999990-H: 1,200.00 29999990-wa: 50.00 29999990-9: 5,866.67 20201020-10: 5,326.18	30,767.12	8,616.88	8,616.88	_____	_____
470	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	_____	_____
471	Papong, Concepcion A. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 2,656.59 29999990-10: 185.12	7,299.47	31,724.53	31,724.53	_____	_____
472	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	_____	_____
473	Parmis, Annie A. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201040: 1,954.05 20201020-01: 7,034.58 20201030-01: 500.00 20201010: 12,748.28 29999990-10: 390.81 20201020-10: 11,659.11 20201030-02: 2,397.31 29999990-9: 12,040.28 20201020-11: 2,333.33	51,057.75	29,104.25	29,104.25	_____	_____
474	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	_____	_____
475	Patindol, Teofanes A. Professor IV	142,663.00 1,000.00	0.00 1,000.00	144,663.00	20201010: 31,351.61 20201020-01: 12,839.67 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 713.32 29999990-7: 203.42 29999990-9: 200.00 29999990E: 885.54 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 14,626.66	64,670.22	79,992.78	79,992.78	_____	_____
Total		908,344.00	12,000.00	920,344.00		428,158.08		428,158.08	492,185.92	492,185.92

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
476	Peña, Santiago T. Jr. Vice President	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-G: 100.00 29999990E: 5,150.63 20201010: 37,147.96 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 29999990-9: 5,000.00 29999990-wa: 50.00 29999990-H: 0.00	65,393.15	97,075.85	97,075.85	_____	_____
477	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	_____	_____
478	Perez, Jose Celso S. Jr. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 20201010: 1,586.37 29999990-10: 161.23 29999990E: 40.66 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	6,346.43	27,898.57	27,898.57	_____	_____
479	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	_____	_____
480	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	_____	_____
481	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	_____	_____
482	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	_____	_____
483	Polinar, Anatolio N. Professor III	126,252.00 1,000.00	0.00 1,000.00	128,252.00	29999990-H: 1,200.00 29999990E: 200.60 20201010: 26,625.25 20201020-01: 11,362.68 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 6,898.02 29999990-10: 631.26 29999990-G: 100.00 29999990-wa: 100.00 29999990-9: 2,000.00	51,817.81	76,434.19	76,434.19	_____	_____
484	Poliquit, Maria Aries O. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 29999990-10: 168.93 20201020-10: 2,366.18 20201030-02: 734.57 29999990-9: 18,288.33 20201020-04: 250.00 20201020-11: 1,400.00	28,702.55	5,542.45	5,542.45	_____	_____
485	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	_____	_____
486	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	_____	_____
487	Pomida, Argina M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	29999990-H: 1,200.00 29999990E: 37.95 20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201020-03.4: 4,625.51 29999990-10: 314.84 29999990-G: 100.00 29999990-wa: 50.00	22,318.31	42,648.69	42,648.69	_____	_____
Total		890,433.00	12,000.00	902,433.00	369,295.20		369,295.20	533,137.80	533,137.80	

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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										
488	Ponce, Bethlehem A. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 504.64 29999990-10: 436.58 29999990-9: 7,500.00 29999990E: 1,716.87 29999990-wa: 50.00 29999990-G: 100.00 29999990-H: 0.00	35,744.33	53,570.67	53,570.67	_____	_____
489	Portugaliza, Harvie P. Professor II	111,727.00 1,000.00	0.00 1,000.00	113,727.00	20201010: 22,442.10 20201020-01: 10,055.43 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 558.64 20201020-10: 1,764.42 29999990E: 2,024.11 29999990-G: 100.00 29999990-wa: 50.00	39,694.70	74,032.30	74,032.30	_____	_____
490	Posas, Jerry B. Administrative Aide III	16,448.00 1,000.00	0.00 1,000.00	18,448.00	20201020-01: 1,480.32 20201040: 411.20 20201030-01: 200.00 20201010: 0.00 20201020-10: 4,812.31 29999990-13: 3,781.56	10,685.39	7,762.61	7,762.61	_____	_____
491	Prado, Louis P. Administrative Assistant III	23,226.00 1,000.00	0.00 1,000.00	25,226.00	20201020-01: 2,090.34 20201040: 580.65 20201030-01: 200.00 20201010: 0.00 20201020-10: 3,618.51 20201030-02: 1,015.40 20201020-11: 1,400.00	8,904.90	16,321.10	16,321.10	_____	_____
492	Preciados, Lemuel S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 29999990-10: 390.81 29999990-9: 23,551.40 20201020-10: 6,925.92 29999990E: 7,256.06 29999990-wa: 50.00 29999990-G: 100.00 29999990-H: 1,200.00	61,411.10	18,750.90	18,750.90	_____	_____
493	Pugosa, Loregin S. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 185.12 20201020-10: 2,889.82 29999990-9: 2,814.58 20201030-02: 741.43 29999990E: 146.38 29999990-G: 100.00 29999990-wa: 50.00	15,225.97	23,798.03	23,798.03	_____	_____
494	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	_____	_____
495	Quevedo, Elizabeth S. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990E: 605.42 20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03-4: 4,975.46 29999990-10: 436.58 29999990-G: 100.00 29999990-wa: 50.00	31,803.70	57,511.30	57,511.30	_____	_____
496	Quilicot, Ana Marquiza M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 1,200.00 29999990-10: 802.35 29999990-9: 13,708.33 20201020-10: 24,042.37 20201020-04: 1,000.00	94,152.23	68,316.77	68,316.77	_____	_____
497	Quimilat, Max Teody T. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201020-01: 5,667.03 20201030-01: 200.00 20201040: 1,574.17 20201010: 8,548.81 20201020-10: 7,007.13 29999990-9: 20,077.78 29999990-10: 314.84 20201030-02: 1,903.03 29999990E: 13.55 29999990-G: 100.00 29999990-wa: 50.00 20201020-11: 950.00	46,406.34	18,560.66	18,560.66	_____	_____
498	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	_____	_____
499	Quintos, Mari Neila S. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 2,200.00 20201040: 925.60 20201010: 2,529.76	8,987.52	30,036.48	30,036.48	_____	_____
Total		808,977.00	12,000.00	820,977.00		377,045.81		443,931.19		

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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										
500	Rabe, Shiela R. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 20201010: 4,555.22 29999990-10: 217.80 29999990-9: 2,500.00 20201020-10: 4,217.96 29999990E: 813.25 29999990-G: 100.00 29999990-wa: 50.00 20201020-11: 1,866.67	19,530.30	26,029.70	26,029.70	_____	_____
501	Ramal, Allan A. Associate Professor V	88,574.00 1,000.00	0.00 1,000.00	90,574.00	29999990-H: 500.00 29999990E: 478.92 20201010: 15,756.12 20201020-01: 7,971.66 20201040: 2,214.35 20201030-01: 200.00 29999990-10: 442.87 20201030-02: 6,055.06 29999990-9: 24,025.00 20201020-10: 13,799.43 29999990-G: 50.00 29999990-wa: 100.00 20201020-11: 2,333.33	73,926.74	16,647.26	16,647.26	_____	_____
502	Ramos, Donna Christene Q. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 5,200.00 20201010: 2,529.76 29999990-10: 185.12 29999990-9: 3,000.00	15,172.64	23,851.36	23,851.36	_____	_____
503	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	_____	_____
504	Ratilla, Berta C. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-H: 1,000.00 29999990E: 3,542.18 20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-9: 25,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 30,538.00	123,392.72	59,099.28	59,099.28	_____	_____
505	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	_____	_____
506	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	_____	_____
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	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	_____	_____
509	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	_____	_____
510	RIVERA, GERALD M. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-9: 15,134.55 29999990-10: 236.24 20201010: 4,905.26 20201020-03-3: 9,634.44 20201020-10: 5,023.07 20201020-11: 2,333.33	42,900.29	6,346.71	6,346.71	_____	_____
511	Rodriguez, Annie Famela B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-9: 8,972.22 29999990-10: 185.12 20201020-10: 4,564.01 20201020-11: 1,400.00 29999990-13: 6,895.78 29999990-12-19: 405.76	29,410.41	9,613.59	9,613.59	_____	_____
Total		721,745.00	12,000.00	733,745.00	434,737.56		434,737.56	299,007.44	299,007.44	

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GENERAL PAYROLL
(Permanent)

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : June 1-30, 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										
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: 11,409.43 20201020-11: 2,208.33	50,219.10	29,942.90	29,942.90	_____	_____
513	Rola, Cherry N. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84 29999990-9: 6,747.68 20201020-07: 655.56 20201020-04: 500.00 20201020-10: 6,381.72	30,589.81	34,377.19	34,377.19	_____	_____
514	Sacedon, Marlon F. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 13,972.02 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 20201020-03.4: 5,680.18 29999990-10: 390.81 20201030-02: 3,030.38 20201020-04: 1,000.00	33,262.02	46,899.98	46,899.98	_____	_____
515	Salabao, Analita A. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	94,592.00	29999990-H: 1,000.00 29999990E: 2,168.68 20201010: 16,908.56 20201020-01: 8,333.28 20201040: 2,314.80 20201030-01: 200.00 29999990-10: 462.96 29999990-9: 1,000.00 29999990-G: 100.00 29999990-wa: 100.00	32,588.28	62,003.72	62,003.72	_____	_____
516	Saladaga, Florencio John S. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201030-01: 200.00 20201040: 813.22 20201020-01: 2,927.61 20201010: 1,635.24 29999990E: 5,575.33 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 162.65	11,464.05	23,064.95	23,064.95	_____	_____
517	Salas, Felix M. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-9: 200.00	63,362.54	119,129.46	119,129.46	_____	_____
518	Salas, Rosario A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-G: 100.00 29999990E: 6,406.66 20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-9: 200.00 29999990-wa: 150.00 29999990-H: 1,000.00 20201020-10: 16,312.04	87,331.24	95,160.76	95,160.76	_____	_____
519	Sales, Jude Nonie A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201030-02: 1,922.74 29999990-9: 30,577.77 20201020-10: 9,809.97	58,300.49	6,666.51	6,666.51	_____	_____
520	Salomon, Jedess Miladel N. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 29999990-10: 256.52 29999990-9: 13,255.84 20201020-10: 5,859.84 20201020-11: 1,166.67	32,484.37	20,819.63	20,819.63	_____	_____
521	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	_____	_____
522	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	_____	_____
523	Semblante, Oliver D. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201020-01: 5,667.03 20201030-01: 200.00 20201040: 1,574.17 20201010: 9,461.74 29999990-10: 314.84 20201020-10: 4,965.78	22,183.56	42,783.44	42,783.44	_____	_____
Total		1,002,328.00	12,000.00	1,014,328.00		471,709.05				

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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										
524	SEREÑINA, ANANE R. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,961.27 299999990-9: 8,634.72 299999990-10: 172.11 20201020-10: 2,652.55 20201020-11: 1,400.00 299999990-13: 12,412.40	31,391.46	5,029.54	5,029.54	_____	_____
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 299999990-10: 236.24	10,774.90	38,472.10	38,472.10	_____	_____
526	SERIÑO, MOISES NEIL V. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	299999990: 1,000.00 299999990E: 2,105.43 20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 299999990-10: 902.46 299999990-wa: 50.00 299999990-G: 100.00	66,417.97	116,074.03	116,074.03	_____	_____
527	Siarez, Mildred M. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	299999990E: 4,165.37 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 299999990-10: 256.52 20201030-02: 2,426.16 20201010: 5,845.54 299999990-wa: 50.00 20201020-10: 7,992.93 299999990-G: 100.00 299999990-13: 7,785.56	34,722.04	18,581.96	18,581.96	_____	_____
528	Sidaya, Irish C. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201010: 4,050.67 20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 299999990-10: 217.80 299999990-9: 200.00	9,677.87	35,882.13	35,882.13	_____	_____
529	Sidaya, Jerum H. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 1,283.56 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 299999990-10: 201.04 299999990-9: 200.00 20201020-03.3: 9,634.44	16,142.96	26,065.04	26,065.04	_____	_____
530	Sinon, Feliciano G. Sr. Professor VI	189,151.00 1,000.00	0.00 1,000.00	191,151.00	299999990-H: 1,000.00 299999990E: 3,686.76 20201010: 46,286.30 20201020-01: 17,023.59 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 14,454.72 299999990-10: 945.76 299999990-9: 9,433.33 299999990-G: 100.00 299999990-wa: 50.00	95,680.46	95,470.54	95,470.54	_____	_____
531	Soriano, Wenifredo T. Laboratory Aide II	17,724.00 1,000.00	0.00 1,000.00	19,724.00	20201020-01: 1,595.16 20201040: 443.10 20201030-01: 200.00 20201020-03.4: 2,018.17 20201020-07: 655.56 20201020-03.3: 4,239.34 20201010: 0.00 299999990-9: 3,200.00	12,351.33	7,372.67	7,372.67	_____	_____
532	Sugano, Sarah Jean C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201010: 2,529.76 299999990-10: 185.12 20201020-10: 4,692.19 20201020-04: 200.00 20201020-07: 655.56 20201020-11: 2,650.00	15,370.39	23,653.61	23,653.61	_____	_____
533	Suganob, Carlito O. Administrative Aide VI	19,526.00 1,000.00	0.00 1,000.00	21,526.00	20201020-01: 1,757.34 20201040: 488.15 20201030-01: 200.00 20201020-03.3: 2,972.13 20201010: 0.00 20201020-10: 4,652.84	10,070.46	11,455.54	11,455.54	_____	_____
534	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	_____	_____
535	Sumayang, Kevin R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 299999990-10: 161.23	5,655.77	28,589.23	28,589.23	_____	_____
Total		737,147.00	12,000.00	749,147.00		313,750.15	435,396.85	435,396.85		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
536	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 299999990-10: 396.39 299999990E: 100.30 299999990-G: 100.00 299999990-wa: 50.00 20201020-10: 11,307.17	43,973.16	37,303.84	37,303.84	_____	_____
537	Tambis, Marlon M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	299999990-G: 100.00 299999990E: 2,385.55 20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201020-03.3: 9,634.44 299999990-10: 314.84 299999990-wa: 50.00 299999990-9: 3,700.00 20201020-10: 6,694.42	38,869.26	26,097.74	26,097.74	_____	_____
538	Tambis, Maria Louella C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 1,961.27 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 20201020-04: 500.00 299999990-10: 172.11 20201020-10: 5,362.64 299999990-9: 13,000.00 20201020-11: 1,400.00 299999990-12.19: 375.00	26,929.43	9,491.57	9,491.57	_____	_____
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 20201020-10: 2,202.78 20201030-02: 725.62 20201020-11: 1,400.00 299999990-13: 3,781.56	10,260.13	8,697.87	8,697.87	_____	_____
540	Tan, Daniel Leslie S. University Professor	212,766.00 1,000.00	0.00 1,000.00	214,766.00	299999990-H: 1,000.00 299999990E: 1,626.51 20201010: 54,402.91 20201020-01: 19,148.94 20201040: 2,500.00 20201030-01: 200.00 299999990-10: 1,063.83 299999990-9: 400.00 299999990-G: 100.00 299999990-wa: 50.00 20201020-10: 38,338.64	118,830.83	95,935.17	95,935.17	_____	_____
541	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	_____	_____
542	Tauy, Christie Cyrene T. Guidance Counselor I	32,099.00 1,000.00	0.00 1,000.00	34,099.00	20201010: 1,582.94 20201020-01: 2,888.91 20201040: 802.47 20201030-01: 700.00 299999990-9: 6,000.00	11,974.32	22,124.68	22,124.68	_____	_____
543	Taveros, Agnes M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	299999990-G: 100.00 299999990E: 623.49 20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 299999990-10: 802.35 299999990-wa: 50.00 299999990-H: 1,200.00 299999990-9: 200.00	56,575.02	105,893.98	105,893.98	_____	_____
544	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 299999990-10: 185.12 299999990-9: 200.00 20201020-07: 655.56 20201030-02.1: 570.73	8,598.93	30,425.07	30,425.07	_____	_____
545	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	_____	_____
546	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	_____	_____
547	Timosa- Sajulga, Mira Luna T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37 20201020-10: 2,869.00	8,363.54	25,881.46	25,881.46	_____	_____
Total		779,137.00	12,000.00	791,137.00		342,983.38		342,983.38	448,153.62	448,153.62

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
548	Torrion, Charlindo S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,715.39 20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 29999990-10: 161.23 29999990-9: 11,166.67 20201020-10: 4,734.11	21,685.57	12,559.43	12,559.43	_____	_____
549	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	_____	_____
550	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	_____	_____
551	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	_____	_____
552	Tulin, Edgardo E. University Professor	334,059.00 1,000.00	0.00 1,000.00	336,059.00	20201010: 95,959.37 20201020-01: 30,065.31 20201030-01: 500.00 20201040: 2,500.00 29999990-10: 1,670.30 29999990-9: 200.00 29999990E: 7,716.91 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,500.00	140,261.89	195,797.11	195,797.11	_____	_____
553	Tumulak, Jefrey M. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 20201010: 0.00 20201020-07: 1,311.12 20201030-02: 577.86 20201020-10: 1,176.35 20201020-04: 100.00 20201020-11: 1,400.00 29999990-13: 4,448.89	11,037.20	6,814.80	6,814.80	_____	_____
554	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	_____	_____
555	Valdevieso, Leilani M. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 20201020-03.3: 2,998.95 20201010: 1,586.37 20201020-04: 200.00 20201020-10: 4,140.82 20201030-02: 1,092.80 29999990-9: 6,658.34 20201020-11: 1,400.00	21,985.45	12,259.55	12,259.55	_____	_____
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 20201020-11: 1,716.67	14,713.92	20,103.08	20,103.08	_____	_____
557	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	_____	_____
558	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	_____	_____
559	Valenzona, Jorge S. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	29999990-H: 1,000.00 29999990E: 2,530.13 20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 20201020-03.4: 5,443.49 29999990-10: 256.52 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56	21,981.20	31,322.80	31,322.80	_____	_____
Total		818,158.00	12,000.00	830,158.00		366,252.91				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
560	Valida, Donna G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201010: 5,845.54 29999990-10: 256.52	12,202.02	41,101.98	41,101.98	_____	_____
561	Valida, Aljay D. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	20201010: 10,385.94 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 29999990-10: 350.07	18,987.50	53,025.50	53,025.50	_____	_____
562	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	_____	_____
563	Vega, Mark Gil A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 2,000.00 20201020-03.3: 9,634.44 29999990-10: 256.52 29999990-9: 200.00 20201020-04: 1,000.00 20201020-10: 6,742.91	31,579.37	21,724.63	21,724.63	_____	_____
564	Vega, Shalom Grace S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 9,634.44 20201020-04: 400.00 29999990-10: 390.81 29999990E: 2,439.77 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 12,177.29 29999990-9: 1,000.00 20201020-11: 2,333.33	51,773.67	28,388.33	28,388.33	_____	_____
565	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	_____	_____
566	Villaremo, Marejen A. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 1,961.27 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 29999990-10: 172.11 29999990-9: 11,902.78	18,194.57	18,226.43	18,226.43	_____	_____
567	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	_____	_____
568	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	_____	_____
569	Villas, Michael Carlo C. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 413.02 29999990-10: 314.84 29999990-9: 9,656.25 20201020-10: 6,381.71 29999990E: 2,322.30 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00	35,528.13	29,438.87	29,438.87	_____	_____
570	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	_____	_____
571	Villocino, Mary Angelica A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,586.37	5,494.54	28,750.46	28,750.46	_____	_____
Total		579,183.00	12,000.00	591,183.00	240,818.41		240,818.41	350,364.59	350,364.59	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
572	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	_____	_____
573	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										
574	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	_____	_____
575	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	_____	_____
576	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	_____	_____
577	Cardaño, Chinelo M. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201040: 813.22 20201020-01: 2,927.61 20201030-01: 200.00 20201010: 1,635.24 29999990-9: 9,873.96	15,450.03	19,078.97	19,078.97	_____	_____
578	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	_____	_____
579	Cayone, Kybee M. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82	2,135.79	16,697.21	16,697.21	_____	_____
580	Ceniza, Maria Juliet C. Professor VI	194,797.00 1,000.00	0.00 1,000.00	196,797.00	29999990-H: 1,500.00 29999990E: 2,737.96 20201010: 48,213.31 20201020-01: 17,531.73 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 973.99 29999990-9: 3,000.00 29999990-G: 100.00 29999990-wa: 50.00	76,806.99	119,990.01	119,990.01	_____	_____
581	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	_____	_____
582	Cruz, Crislin B. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 3,200.00 20201040: 813.22 20201010: 1,635.24 29999990E: 722.89 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 4,000.00 29999990-10: 162.65	14,611.61	19,917.39	19,917.39	_____	_____
583	Cutamora, Charlie Mark F. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201020-03.3: 2,723.94 20201020-04: 200.00 20201030-02: 1,050.71 29999990-9: 3,977.78 20201010: 0.00 20201020-10: 1,738.34 20201020-11: 933.33	12,688.02	5,519.98	5,519.98	_____	_____
584	de los Reyes, Nneka Mailee C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 200.00 20201040: 1,005.20 20201010: 3,273.77 20201020-10: 1,364.71	9,462.40	32,745.60	32,745.60	_____	_____
585	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	_____	_____
Total		757,357.00	12,000.00	769,357.00	290,028.23		290,028.23	479,328.77	479,328.77	

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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: Research Service - 303000000										
586	Lina, Dario P. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-H: 1,000.00 29999990E: 6,632.56 20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 29999990-9: 19,262.50 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44 20201020-10: 24,042.36 20201020-04: 500.00	115,623.39	46,845.61	46,845.61	_____	_____
587	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	_____	_____
588	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	_____	_____
589	Quimco, Norjito B. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,724.00	29999990-H: 0.00 29999990E: 867.47 20201020-01: 1,595.16 20201040: 443.10 20201030-01: 200.00 20201020-07: 1,279.63 29999990-9: 3,550.00 20201010: 0.00 29999990-wa: 50.00 29999990-G: 100.00 20201030-02: 3,473.22	11,558.58	8,165.42	8,165.42	_____	_____
590	Villocino, Aleli A. Vice President	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-H: 1,000.00 29999990E: 1,500.00 20201010: 36,641.47 20201020-01: 14,442.21 20201030-01: 200.00 20201040: 2,500.00 20201020-03.4: 6,847.54 29999990-10: 802.35 29999990-9: 9,472.22 29999990-G: 100.00 29999990-wa: 50.00	73,555.79	88,913.21	88,913.21	_____	_____
Total		463,506.00	5,000.00	468,506.00	232,112.72		232,112.72	236,393.28	236,393.28	

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

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Function: STO - 200010000										
592	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	_____	_____
593	Alba, Arturo B. Jr. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00	20201020-01: 1,437.39 20201040: 399.27 20201030-01: 200.00 299999990-9: 4,442.85 20201020-10: 2,153.82 20201010: 0.00 299999990-13: 4,337.67	12,971.00	5,000.00	5,000.00	_____	_____
594	Arpoceple, Gaspar S. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	299999990-G: 100.00 299999990E: 108.43 20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 20201020-03.3: 1,500.41 20201030-02: 1,506.10 20201010: 0.00 20201020-10: 3,076.02 299999990-wa: 50.00	9,007.48	14,440.52	14,440.52	_____	_____
595	Baro, Geraldine T. College Librarian II	40,604.00 1,000.00	0.00 1,000.00	42,604.00	299999990-G: 100.00 299999990E: 2,575.31 20201010: 3,364.58 20201020-01: 3,654.36 20201040: 1,015.10 20201030-01: 200.00 20201020-03.4: 4,191.55 299999990-9: 8,777.78 20201020-04: 200.00 299999990-wa: 50.00 299999990-H: 500.00	24,628.68	17,975.32	17,975.32	_____	_____
596	Berrame, Mildred A. Dental Aide	17,084.00 1,000.00	0.00 1,000.00	19,084.00	20201020-01: 1,537.56 20201040: 427.10 20201030-01: 200.00 299999990-9: 3,977.78 20201010: 0.00 20201020-04: 700.00 20201020-10: 2,446.93 20201020-11: 2,333.33	11,622.70	7,461.30	7,461.30	_____	_____
597	Braganza, Teodora Doris P. Nurse III	49,708.00 1,000.00	0.00 1,000.00	51,708.00	20201010: 5,696.62 20201020-01: 4,473.72 20201040: 1,242.70 20201030-01: 200.00 20201030-02: 6,285.57 299999990-9: 15,708.35 20201020-10: 7,744.28 20201020-09: 983.33 20201020-04: 500.00 20201020-11: 2,333.33	45,167.90	6,540.10	6,540.10	_____	_____
598	Brit, Chona A. Guidance Coordinator III	43,560.00 1,000.00	0.00 1,000.00	45,560.00	299999990E: 2,096.39 20201010: 4,050.67 20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 700.00 299999990-9: 5,666.67 20201020-10: 7,812.11 299999990-G: 100.00 299999990-wa: 50.00	25,485.24	20,074.76	20,074.76	_____	_____
599	Doron, Arnel G. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201030-02: 425.21 299999990-9: 3,200.00	5,648.19	12,203.81	12,203.81	_____	_____
600	Faelnar, Lady May C. Nurse III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 5,171.93 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 299999990-9: 7,517.50 20201030-02: 803.21	19,126.04	30,120.96	30,120.96	_____	_____
601	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	_____	_____
602	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	_____	_____
603	Fruto, Cindy R. Nurse II	44,885.00 1,000.00	0.00 1,000.00	46,885.00	20201010: 4,554.70 20201020-01: 4,039.65 20201040: 1,122.12 20201030-01: 700.00 20201030-02: 1,065.03 299999990-9: 9,937.50 299999990E: 1,246.99 299999990-H: 700.00 299999990-G: 100.00 299999990-wa: 50.00 20201020-10: 4,555.35	28,071.34	18,813.66	18,813.66	_____	_____
Total		402,623.00	12,000.00	414,623.00		205,742.40		205,742.40	208,880.60	208,880.60

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
604	Gilos, Vicente A. College Librarian IV	79,277.00 1,000.00	0.00 1,000.00	81,277.00	20201010: 13,068.01 20201020-01: 7,134.93 20201040: 1,981.92 20201030-01: 200.00 20201030-02: 4,243.17 29999990-9: 9,172.22 29999990E: 4,355.44 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 14,009.57	55,315.26	25,961.74	25,961.74	_____	_____
605	Godoy, Celso P. Administrative Aide III	16,208.00 1,000.00	0.00 1,000.00	18,208.00	20201020-01: 1,458.72 20201040: 405.20 20201030-01: 200.00 20201020-03.4: 1,532.48 20201020-07: 1,311.12 29999990-9: 1,143.61 20201010: 0.00	6,051.13	12,156.87	12,156.87	_____	_____
606	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	_____	_____
607	Gucela, Arnel P. Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201020-01: 1,930.32 20201040: 536.20 20201030-01: 200.00 20201020-04: 300.00 20201010: 0.00 20201020-10: 3,341.50 20201020-11: 2,333.33	8,641.35	14,806.65	14,806.65	_____	_____
608	Guinocor, Merry Christ'I S. Medical Officer III	75,115.00 1,000.00	0.00 1,000.00	77,115.00	20201020-01: 6,760.35 20201030-01: 700.00 20201040: 1,877.87 20201010: 12,303.57 20201020-10: 10,297.44 29999990-9: 8,111.11 20201030-02: 850.32	40,900.66	36,214.34	36,214.34	_____	_____
609	IDLISAN, RUVILYN A. College Librarian I	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 1,700.00 20201040: 860.52 20201010: 1,961.27 20201020-10: 1,571.74 20201020-11: 950.00 29999990-13: 8,897.78	19,039.20	17,381.80	17,381.80	_____	_____
610	Mabuan, Jovelyn H. College Librarian II	41,413.00 1,000.00	0.00 1,000.00	43,413.00	29999990-H: 1,000.00 29999990E: 2,006.03 20201010: 3,550.21 20201020-01: 3,727.17 20201040: 1,035.32 20201030-01: 200.00 29999990-9: 7,254.17 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44	28,557.34	14,855.66	14,855.66	_____	_____
611	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	_____	_____
612	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	_____	_____
613	Villagonzalo, Sean O. Engineer III	62,089.00 1,000.00	0.00 1,000.00	64,089.00	29999990-H: 1,200.00 29999990E: 867.47 20201010: 8,332.03 20201020-01: 5,588.01 20201040: 1,552.22 20201030-01: 200.00 29999990-G: 100.00 29999990-wa: 100.00 20201020-10: 11,430.00	29,369.73	34,719.27	34,719.27	_____	_____
614	Yu, Elwin Jay V. Chief of Hospital I	109,431.00 1,000.00	0.00 1,000.00	111,431.00	29999990-H: 1,200.00 29999990E: 4,653.64 20201010: 22,168.76 20201020-01: 9,848.79 20201040: 2,500.00 20201030-01: 500.00 29999990-9: 4,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 17,048.86	62,070.05	49,360.95	49,360.95	_____	_____
Total		569,878.00	11,000.00	580,878.00	291,663.97		291,663.97	289,214.03	289,214.03	

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

GENERAL PAYROLL
(Permanent)

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : June 1-30, 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 :		29,526,129.00 614,000.00	0.00 614,000.00	30,754,129.00	20201020-01	2,657,351.61	20201030-02	207,552.49	13,417,196.07	17,336,932.93	17,336,932.93		
					20201030-01	232,173.22	20201040	659,965.90					
					20201020-03.3	491,042.61	20201010	3,871,624.50					
					29999990-9	2,278,865.38	20201020-10	1,736,134.22					
					20201020-03.4	176,424.32	29999990E	298,234.41					
					29999990-G	15,200.00	29999990-wa	8,800.00					
					29999990-12.19	1,915.25	20201020-04	50,115.29					
					20201020-11	188,450.64	20201030-03	8,962.92					
					29999990-13	295,352.35	20201020-07	59,482.72					
					29999990-H	78,900.00	29999990-10	93,765.45					
					20201020-09	4,916.65	40699990-00	300.00					
					20201030-02.1	1,462.72	29999990-7	203.42					

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Director, HRMO

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱30,754,129.00

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