

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 : July 1-31, 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 20201020-04: 500.00	14,988.74	10,610.26	10,610.26	_____	_____
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: 551.20 299999990-G: 100.00 299999990-wa: 50.00 299999990-12.19: 808.95	15,599.12	37,704.88	37,704.88	_____	_____
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. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 6,554.86 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 700.00 20201020-03.3: 5,780.67 299999990-9: 3,266.67 20201020-10: 5,119.33	27,321.49	25,982.51	25,982.51	_____	_____
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: 237.67	3,460.12	24,125.88	24,125.88	_____	_____
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		427,128.00	12,000.00	439,128.00	188,621.64		188,621.64	250,506.36	250,506.36	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: 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: 241.26 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 100.00 29999990-13: 10,098.98	12,613.22	5,238.78	5,238.78	_____	_____
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: 870.58 20201020-03.3: 2,890.33 29999990-9: 5,831.25 20201010: 1,215.13 20201020-10: 4,721.85 20201030-02: 1,134.20	20,348.76	11,959.24	11,959.24	_____	_____
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: 5,102.38 20201020-10: 2,386.79 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: 17,307.14 20201020-04: 100.00 20201020-10: 18,952.64 29999990E: 249.39 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	48,750.44	51,434.56	51,434.56	_____	_____
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: 176.20 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00 20201020-11: 2,333.33	49,395.46	34,168.54	34,168.54	_____	_____
18	Avenido, Jerson B. Administrative Aide III	16,329.00 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 29999990E: 1,581.33 29999990-G: 100.00 20201020-10: 1,671.46 29999990-wa: 50.00 29999990-13: 5,561.11	11,027.82	7,180.18	7,180.18	_____	_____
19	Bagarinao, Edwin V. Machinist II	19,098.00 1,000.00	0.00 1,000.00	20,957.00	20201010: 0.00 20201040: 473.92 20201030-01: 200.00 20201030-02: 801.29 20201020-01: 1,706.13	3,181.34	17,775.66	17,775.66	_____	_____
20	Bagarinao, Raul T. Administrative Aide III	15,971.00 1,000.00	0.00 1,000.00	17,971.00	20201020-01: 1,437.39 20201040: 399.27 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,300.41 20201030-02: 1,522.52 29999990-9: 2,386.72 20201010: 0.00 20201020-10: 2,146.90 20201020-04: 100.00 20201020-11: 1,166.67	12,971.00	5,000.00	5,000.00	_____	_____
21	Baguio, Tifanny P. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	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: 65.06 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	20,193.03	33,110.97	33,110.97	_____	_____
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: 2,078.32 20201010: 6,652.35 20201020-01: 4,911.48 20201040: 1,364.30 20201030-01: 200.00 20201020-04: 700.00 20201030-02: 1,584.19 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,517.60 20201020-11: 2,333.33 29999990-13: 11,122.22	39,613.79	16,958.21	16,958.21	_____	_____
Total		458,814.00	12,000.00	470,552.00	241,793.90		241,793.90	228,758.10	228,758.10	

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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										
25	Banayag, Alberto N. Administrative Aide IV	17,084.00 1,000.00	0.00 1,000.00	19,084.00	20201020-01: 1,537.56 20201040: 427.10 20201030-01: 200.00 20201030-02: 2,796.16 20201010: 0.00 20201020-10: 2,889.82	7,850.64	11,233.36	11,233.36	_____	_____
26	Bandalan, Marcho P. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201010: 0.00 29999990-9: 200.00	2,580.05	18,376.95	18,376.95	_____	_____
27	Bandalan, Marvin B. Internal Auditor I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 1,200.00 29999990-9: 3,977.78 20201010: 1,153.73	9,784.27	22,239.73	22,239.73	_____	_____
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	BARRIENTOS, DODONG NEIL L. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00	20201020-01: 2,302.74 20201030-01: 200.00 20201040: 639.65 20201010: 0.00	3,142.39	24,443.61	24,443.61	_____	_____
31	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	_____	_____
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: 192.47 29999990-G: 100.00 29999990-H: 0.00	14,051.74	44,338.26	44,338.26	_____	_____
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: 1,461.11	6,670.51	38,889.49	38,889.49	_____	_____
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 20201010: 0.00 20201020-10: 2,156.98 20201020-11: 1,166.67	6,999.53	14,383.47	14,383.47	_____	_____
Total		336,587.00	12,000.00	348,587.00	100,932.17		100,932.17	247,654.83	247,654.83	

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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										
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: 406.02 29999990-G: 100.00 20201020-10: 4,206.48 29999990-wa: 100.00	13,967.78	18,056.22	18,056.22	_____	_____
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: 577.75 20201020-04: 100.00 20201020-03.3: 6,607.78 20201020-10: 3,341.14 29999990-9: 10,728.15 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: 1,843.38 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	7,670.65	10,537.35	10,537.35	_____	_____
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	129,637.15		129,637.15	195,070.85	195,070.85	

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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: 2,288.59 20201010: 0.00 20201020-03.3: 6,579.69 20201020-10: 2,169.60	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	15,971.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 299999990E: 551.20 299999990-H: 0.00 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	5,167.23	12,684.77	12,684.77	_____	_____
52	Castañas, Carmelino C. Administrative Aide V	18,538.00 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: 1,200.00 299999990-9: 2,822.22	8,901.51	23,122.49	23,122.49	_____	_____
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	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	_____	_____
57	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	_____	_____
58	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: 184.33 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 20201020-11: 2,333.33	15,591.40	7,856.60	7,856.60	_____	_____
59	Codog, Jannet Leslie Evelyn S. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 299999990-9: 3,189.58 20201030-02: 642.85	6,212.48	14,744.52	14,744.52	_____	_____
60	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	_____	_____
Total		291,554.00	12,000.00	303,298.00		124,137.32		124,137.32	179,160.68	179,160.68

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
61	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	_____	_____
62	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: 2,638.56 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 1,000.00	13,775.16	31,784.84	31,784.84	_____	_____
63	Cortez, Arniel S. Heavy Equipment Operator II	19,098.00 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	_____	_____
64	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	_____	_____
65	Cruz, Maria Teresa A. Internal Auditor IV	80,411.00 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: 433.73 29999990-wa: 50.00 29999990-G: 100.00	23,168.59	58,108.41	58,108.41	_____	_____
66	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	_____	_____
67	Dag-uman, Michael D. Administrative Aide III	15,971.00 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	_____	_____
68	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	_____	_____
69	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	_____	_____
70	DAYONDON, RHEA ANGELIE F. Administrative Aide III	15,971.00 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: 531.90 20201020-10: 1,293.17 20201030-02: 642.37	4,490.42	13,361.58	13,361.58	_____	_____
71	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	_____	_____
72	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	_____	_____
Total		349,334.00	12,000.00	359,821.00		98,909.53	260,911.47	260,911.47		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
73	Didal, Florante G. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 299999990-9: 7,829.17 20201010: 1,203.06 20201020-04: 200.00 20201020-10: 4,048.98	16,933.97	15,090.03	15,090.03	_____	_____
74	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	_____	_____
75	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	_____	_____
76	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: 2,222.90 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,407.69	23,506.76	29,797.24	29,797.24	_____	_____
77	Edullantes, Melodina P. Science Research Specialist I	36,691.00 1,000.00	0.00 1,000.00	38,691.00	20201010: 2,330.31 20201020-01: 3,302.19 20201040: 917.27 20201030-01: 200.00 29999990-9: 12,073.47 20201020-10: 5,233.32 20201020-03.3: 9,634.44	33,691.00	5,000.00	5,000.00	_____	_____
78	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: 250.04	4,158.21	30,086.79	30,086.79	_____	_____
79	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: 197.89 20201020-01: 1,965.51 20201040: 545.97 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 2,577.81 29999990-9: 4,729.55 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	_____	_____
80	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	_____	_____
81	Escasinas, Gilly Mae S. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30	2,022.98	15,829.02	15,829.02	_____	_____
82	Escasinas, Virgilio A. Security Guard III	21,642.00 1,000.00	0.00 1,000.00	23,642.00	29999990E: 515.06 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	15,186.50	8,455.50	8,455.50	_____	_____
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		378,923.00	12,000.00	390,923.00		161,482.07	229,440.93	229,440.93		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
85	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: 638.75 20201010: 0.00	5,353.64	14,779.36	14,779.36	_____	_____
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	16,448.00 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: 569.28 29999990-G: 100.00 29999990-wa: 50.00	14,695.45	44,469.55	44,469.55	_____	_____
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: 699.09 20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 29999990-9: 500.00	4,851.85	27,172.15	27,172.15	_____	_____
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: 334.34 29999990-wa: 50.00 29999990-H: 500.00	10,902.66	8,055.34	8,055.34	_____	_____
93	Godoy, Arrah Mae C. Food Service Supervisor I	23,599.00 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	_____	_____
94	Godoy, Genaro G. Administrative Aide VI	19,963.00 1,000.00	0.00 1,000.00	21,963.00	20201020-01: 1,796.67 20201040: 499.07 20201030-01: 200.00 29999990-9: 3,349.99 20201010: 0.00 20201020-10: 2,885.33 20201020-04: 100.00 20201020-11: 1,400.00	10,231.06	11,731.94	11,731.94	_____	_____
95	Gogo, Girlina P. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 0.00 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00	4,457.76	34,566.24	34,566.24	_____	_____
96	Gonzaga, Ernesto A. Jr. Administrative Aide VI	19,098.00 1,000.00	0.00 1,000.00	21,098.00	20201020-01: 1,718.82 20201040: 477.45 20201030-01: 200.00 20201020-03.4: 1,939.42 20201010: 0.00 20201020-07: 655.56	4,991.25	16,106.75	16,106.75	_____	_____
Total		384,634.00	12,000.00	396,327.00		130,151.84		266,175.16		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
97	GORRE, ELVIRA B. Administrative Assistant II	24,558.00 1,000.00	0.00 1,000.00	26,558.00	20201020-01: 2,210.22 20201040: 613.95 20201030-01: 200.00 20201020-03.3: 4,454.38 20201030-02: 642.63 20201010: 234.54 20201020-04: 100.00 20201020-10: 3,669.13 20201020-11: 2,333.33	14,458.18	12,099.82	12,099.82	_____	_____
98	Gorre, Maria Precilla B. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201010: 0.00 20201020-01: 1,706.13 20201020-07: 655.56 20201040: 473.92 20201030-01: 700.00 20201020-10: 1,586.55 29999990-9: 853.33 20201020-11: 2,650.00 20201030-02: 654.06	9,279.55	11,677.45	11,677.45	_____	_____
99	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	_____	_____
100	Guarte, Alan M. Administrative Aide VI	19,239.00 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	_____	_____
101	Guinocor, Rysan C. Chief Administrative Officer	102,871.00 1,000.00	0.00 1,000.00	103,283.00	29999990-H: 1,000.00 29999990E: 3,831.35 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	54,007.85	49,275.15	49,275.15	_____	_____
102	Honrada, Miguel S. Jr. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	16,164.00	20201010: 0.00 20201020-01: 1,274.76 20201040: 354.10 20201030-01: 200.00 29999990-9: 200.00 20201030-02: 457.65	2,486.51	13,677.49	13,677.49	_____	_____
103	Igcasama, Raymund M. Registrar IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.28 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 29999990-9: 10,100.00 20201020-10: 8,327.94	40,364.85	39,797.15	39,797.15	_____	_____
104	Israel, 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	_____	_____
105	Israel, Gabriel A. Jr. Administrative Aide VI	19,239.00 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	_____	_____
106	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: 1,278.34 20201020-03.3: 5,787.48 29999990-9: 4,078.26 20201010: 0.00	13,208.00	5,000.00	5,000.00	_____	_____
107	Israel, Antonieta Corazon D. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201010: 0.00 20201020-01: 1,706.13 20201030-01: 200.00 20201040: 473.92 20201020-07: 1,209.24 20201030-02: 2,352.96	5,942.25	15,014.75	15,014.75	_____	_____
108	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	_____	_____
Total		376,378.00	12,000.00	386,508.00		185,698.91		185,698.91	200,809.09	200,809.09

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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: GASS - 100000000										
109	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	_____	_____
110	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	_____	_____
111	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	_____	_____
112	Lao, Magnolia C. Assistant Professor II	43,996.00 1,000.00	0.00 1,000.00	45,996.00	29999990-G: 100.00 29999990E: 1,500.00 20201010: 3,497.91 20201020-01: 3,959.64 20201040: 1,099.90 20201030-01: 200.00 29999990-10: 219.98 29999990-wa: 50.00	10,627.43	35,368.57	35,368.57	_____	_____
113	Lao, Marvin M. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,724.00	20201020-01: 1,595.16 20201040: 443.10 20201030-01: 200.00 20201020-03.3: 1,276.69 20201030-02: 1,799.62 20201010: 0.00 20201020-04: 300.00 20201020-10: 3,341.49 20201020-11: 933.33	9,889.39	9,834.61	9,834.61	_____	_____
114	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	_____	_____
115	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 20201010: 364.69 20201020-10: 3,986.18 20201020-11: 2,333.33	10,326.59	17,259.41	17,259.41	_____	_____
116	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	_____	_____
117	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: 3,341.50 20201030-02: 1,050.94	17,681.47	5,766.53	5,766.53	_____	_____
118	Leorna, Nilo L. Assistant Professor II	44,885.00 1,000.00	0.00 1,000.00	46,885.00	29999990-H: 1,000.00 29999990E: 3,090.37 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	24,552.51	22,332.49	22,332.49	_____	_____
119	LLano, Alpie T. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 20201010: 0.00 29999990E: 230.42 29999990-wa: 50.00 20201030-02: 329.83 29999990-13: 4,893.78	7,321.04	8,739.96	8,739.96	_____	_____
120	Llano, Lemuel T. Administrative Aide I	14,164.00 1,000.00	0.00 1,000.00	16,061.00	20201010: 0.00 29999990E: 849.40 29999990-wa: 50.00 20201020-01: 1,265.49 20201040: 351.52 20201030-02: 458.59 20201030-01: 200.00 20201020-10: 1,083.57 20201020-11: 712.50 29999990-13: 4,448.89	9,419.96	6,641.04	6,641.04	_____	_____
Total		324,878.00	12,000.00	336,775.00		149,016.85	149,016.85	187,758.15	187,758.15	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
121	Lor, Letty Jean C. Science Research Specialist I	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 1,228.51 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 20201020-07: 655.56 20201020-03.3: 8,998.57 29999990-9: 3,922.82	18,963.87	17,457.13	17,457.13	_____	_____
122	Loreto, Raffy Andrew G. Administrative Officer V	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00	11,945.50	41,358.50	41,358.50	_____	_____
123	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: 10,293.69 20201010: 0.00 20201020-10: 2,922.80 20201030-02: 360.46	15,957.00	5,000.00	5,000.00	_____	_____
124	Lumacad, Aniceta M. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 20201020-03.3: 2,421.81 20201030-02: 3,656.55 20201010: 1,125.11 29999990-9: 11,120.14 20201020-10: 4,206.48	26,182.85	5,841.15	5,841.15	_____	_____
125	Lumen, Mike Laurence V. Executive Assistant IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 1,700.00 20201010: 12,480.95 29999990E: 316.26 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	24,135.84	56,026.16	56,026.16	_____	_____
126	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: 16.26 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	21,457.21	43,509.79	43,509.79	_____	_____
127	Managbanag, Michael V. Administrative Aide III	16,088.00 1,000.00	0.00 1,000.00	18,088.00	20201020-01: 1,447.92 20201040: 402.20 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 0.00	2,783.59	15,304.41	15,304.41	_____	_____
128	Managbanag, Archie B. Security Guard I	15,971.00 1,000.00	0.00 1,000.00	17,852.00	20201010: 0.00 29999990E: 433.73 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	11,607.51	6,244.49	6,244.49	_____	_____
129	Marañan, Clemente N. Jr. Administrative Aide I	14,278.00 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	_____	_____
130	Marte, Romel R. Security Guard I	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 20201010: 0.00 20201020-11: 1,900.00 29999990-13: 4,626.84	8,549.82	9,302.18	9,302.18	_____	_____
131	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	_____	_____
132	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	_____	_____
Total		387,715.00	12,000.00	399,482.00		151,555.47				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
133	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	_____	_____
134	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	_____	_____
135	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	_____	_____
136	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	_____	_____
137	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	_____	_____
138	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	_____	_____
139	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	_____	_____
140	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	_____	_____
141	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	4,597.96	11,911.04	11,911.04	_____	_____
142	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	_____	_____
143	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	_____	_____
144	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	_____	_____
Total		365,239.00	12,000.00	377,239.00		141,843.69		235,395.31		235,395.31

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
145	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	_____	_____
146	Napoles, Homer Lois P. Registrar II	40,604.00 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	_____	_____
147	Narajos, Maria Antonette Rosafreda B. Board Secretary I	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 2,788.31 29999990-13: 8,897.78	16,143.85	22,880.15	22,880.15	_____	_____
148	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	_____	_____
149	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	_____	_____
150	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	_____	_____
151	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	_____	_____
152	Neri, Victor S. Information Officer I	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201030-01: 200.00 20201040: 750.60 20201010: 566.42	4,219.18	27,804.82	27,804.82	_____	_____
153	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	_____	_____
154	Oracion, Roberto I. Administrative Aide VI	19,526.00 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	_____	_____
155	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	_____	_____
156	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: 2,982.72 20201020-04: 200.00 20201020-10: 4,474.45 20201020-11: 2,333.33	33,603.19	8,604.81	8,604.81	_____	_____
Total		328,473.00	12,000.00	339,934.00	162,846.20		162,846.20	177,087.80	177,087.80	

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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: GASS - 100000000										
157	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	_____	_____
158	Orias, Julie Ann Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201030-01: 200.00 20201040: 396.30 20201010: 0.00 20201030-02: 537.35 20201020-10: 498.18 20201020-11: 950.00	4,008.51	13,843.49	13,843.49	_____	_____
159	Pacada, Nevin A. Sr. Administrative Assistant II	21,642.00 1,000.00	0.00 1,000.00	23,642.00	20201020-01: 1,947.78 20201040: 541.05 20201030-01: 200.00 20201020-03.4: 2,431.86 29999990-9: 6,069.45 20201010: 0.00 20201020-04: 800.00 20201020-11: 2,100.00 20201030-02: 1,018.43	15,108.57	8,533.43	8,533.43	_____	_____
160	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: 870.58 20201010: 0.00 20201030-02: 620.30	3,332.85	12,945.15	12,945.15	_____	_____
161	Pagalan, Lilibeth Victoria V. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-9: 3,558.33 20201010: 3,087.72	11,103.81	27,920.19	27,920.19	_____	_____
162	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 29999990-13: 7,384.79	10,964.64	6,887.36	6,887.36	_____	_____
163	Pasilaban, Noe A. Security Guard II	18,000.00 1,000.00	0.00 1,000.00	20,000.00	29999990-G: 100.00 29999990E: 1,183.74 20201020-01: 1,620.00 20201040: 450.00 20201030-01: 200.00 20201010: 0.00 29999990-wa: 50.00 20201020-10: 1,170.13 29999990-9: 9,472.22	14,246.09	5,753.91	5,753.91	_____	_____
164	Pasion, Zargia Grace A. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 20201010: 1,068.58 29999990E: 57.21 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	5,428.55	26,595.45	26,595.45	_____	_____
165	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	_____	_____
166	PAULO, RAMONITO M. II Administrative Assistant II	21,448.00 1,000.00	0.00 1,000.00	23,448.00	20201020-01: 1,930.32 20201030-01: 200.00 20201040: 536.20 20201010: 0.00	2,666.52	20,781.48	20,781.48	_____	_____
167	Pausanos, Mike B. Administrative Aide III	16,693.00 1,000.00	0.00 1,000.00	18,693.00	20201020-01: 1,502.37 20201040: 417.32 20201030-01: 200.00 29999990-9: 6,236.11 20201010: 0.00 29999990E: 1,825.32 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 2,130.38 20201020-11: 466.67	12,928.17	5,764.83	5,764.83	_____	_____
168	Pedregosa, Rosendo L. Security Guard I	15,971.00 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 29999990-9: 500.00 20201020-11: 1,400.00	6,962.51	10,889.49	10,889.49	_____	_____
Total		255,465.00	12,000.00	267,346.00	97,982.12		97,982.12	169,363.88	169,363.88	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
169	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	_____	_____
170	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: 1,281.15 20201030-02: 374.13 299999990-13: 10,121.22	13,926.67	5,031.33	5,031.33	_____	_____
171	Piamonte, Raizel M. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00	2,380.05	18,576.95	18,576.95	_____	_____
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	Posas, Edgar P. Security Guard II	18,133.00 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 299999990-9: 975.00	4,995.76	15,004.24	15,004.24	_____	_____
174	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: 1,166.67 299999990-13: 1,223.44	11,293.69	8,706.31	8,706.31	_____	_____
175	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 299999990-9: 1,711.11 20201010: 0.00 20201020-10: 3,165.60	11,493.36	7,970.64	7,970.64	_____	_____
176	Rabanos, Nolito L. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,724.00	20201020-01: 1,595.16 20201040: 443.10 20201030-01: 200.00 20201010: 0.00 20201020-10: 2,561.74	4,800.00	14,924.00	14,924.00	_____	_____
177	Ramada, Felisa C. Guesthouse Caretaker	14,925.00 1,000.00	0.00 1,000.00	16,925.00	20201020-01: 1,343.25 20201040: 373.12 20201030-01: 200.00 299999990-9: 6,408.33 20201020-11: 950.00	9,274.70	7,650.30	7,650.30	_____	_____
178	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 299999990E: 3,500.00 299999990-G: 100.00 299999990-wa: 50.00 20201020-10: 2,985.31	11,491.13	20,532.87	20,532.87	_____	_____
179	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	_____	_____
180	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: 933.33 20201030-02: 370.21	4,602.87	13,249.13	13,249.13	_____	_____
Total		240,210.00	12,000.00	252,077.00	87,823.56		87,823.56	164,253.44	164,253.44	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
181	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: 311.84 20201030-02: 1,660.92 20201010: 0.00 20201020-10: 3,594.39 20201020-04: 300.00 20201020-11: 1,866.67	10,876.21	16,709.79	16,709.79	_____	_____
182	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: 271.08 29999990-G: 100.00 29999990-wa: 50.00	8,590.82	33,617.18	33,617.18	_____	_____
183	Salentes, Allan R. Draftsman III	30,597.00 1,000.00	0.00 1,000.00	32,597.00	20201020-01: 2,753.73 20201040: 764.92 20201030-01: 200.00 20201010: 1,223.33 20201020-10: 3,922.35 29999990-9: 200.00 20201020-04: 200.00 20201020-11: 1,400.00	10,664.33	21,932.67	21,932.67	_____	_____
184	Sarvida, Clint C. Engineer II	43,996.00 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: 2,042.18 29999990-G: 100.00 29999990-wa: 50.00 29999990-13: 2,002.00	13,454.25	32,105.75	32,105.75	_____	_____
185	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	_____	_____
186	SAUSA, GREGORIO B. Jr. Security Guard I	15,971.00 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: 956.07 20201020-11: 950.00 29999990-13: 6,450.89	10,379.94	7,472.06	7,472.06	_____	_____
187	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: 3,081.34 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	14,907.09	8,734.91	8,734.91	_____	_____
188	Sopa, Eric B. Heavy Equipment Operator I	16,958.00 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	_____	_____
189	Subere, Maria Verjie Q. Science Research Specialist I	23,599.00 1,000.00	0.00 1,000.00	25,599.00	20201020-01: 2,123.91 20201040: 589.97 20201030-01: 200.00 20201020-03.4: 2,598.24 20201010: 0.00	5,512.12	20,086.88	20,086.88	_____	_____
190	Tabrosa, Lucilyn L. Administrative Aide IV	16,958.00 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	_____	_____
191	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	_____	_____
192	Talabo, Annie L. Senior Administrative Assistant III	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201030-01: 1,200.00 20201040: 1,005.20 20201010: 2,221.23 20201020-10: 5,877.22 29999990E: 0.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,500.00	15,572.37	26,635.63	26,635.63	_____	_____
Total		339,195.00	12,000.00	350,390.00	109,823.00		109,823.00	240,567.00	240,567.00	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
193	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	_____	_____
194	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	_____	_____
195	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	_____	_____
196	Umpad, Ma. Elsa M. Executive Assistant 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 29999990-9: 6,733.33	18,678.83	34,625.17	34,625.17	_____	_____
197	Unajan, Roderick M. Administrative Aide IV	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201010: 0.00 20201020-01: 1,514.97 20201040: 420.82 20201030-01: 200.00 29999990-9: 3,191.67	5,327.46	13,505.54	13,505.54	_____	_____
198	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 29999990-13: 6,228.45	10,642.15	5,521.85	5,521.85	_____	_____
199	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 29999990-9: 4,503.05 20201020-11: 933.33	13,329.00	5,000.00	5,000.00	_____	_____
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 29999990-9: 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	29999990-H: 500.00 29999990E: 1,147.59 20201010: 14,483.26 20201020-01: 7,236.99 20201040: 2,010.27 20201030-01: 10,200.00 29999990-9: 5,000.00 29999990-G: 100.00 29999990-wa: 50.00	40,728.11	41,682.89	41,682.89	_____	_____
202	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	_____	_____
203	Valenzona, Nicolas Nelson R. Administrative Aide V	18,133.00 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	_____	_____
204	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	_____	_____
Total		356,983.00	12,000.00	368,850.00		150,640.01				

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Function: GASS - 100000000										
205	Vergara, Rafael B. Administrative Assistant II	19,098.00 1,000.00	0.00 1,000.00	21,098.00	29999990-G: 100.00 29999990E: 957.83 20201020-01: 1,718.82 20201040: 477.45 20201030-01: 200.00 20201030-02: 2,116.01 20201010: 0.00 29999990-wa: 50.00 20201020-04: 250.00 20201020-10: 2,734.67	8,604.78	12,493.22	12,493.22	_____	_____
206	Vergis, Valerie Y. Administrative Officer II	30,024.00 1,000.00	0.00 1,000.00	32,024.00	20201020-01: 2,702.16 20201040: 750.60 20201030-01: 200.00 29999990-9: 12,905.56 20201010: 705.62 20201020-10: 3,341.14 20201020-11: 2,333.33	22,938.41	9,085.59	9,085.59	_____	_____
207	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: 2,892.44 29999990-13: 2,891.78	9,761.86	13,686.14	13,686.14	_____	_____
208	Villas, Norman O. Information Technology Officer I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	29999990-H: 1,000.00 29999990E: 3,804.23 20201010: 6,557.92 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-G: 100.00 29999990-wa: 50.00	18,197.00	40,193.00	40,193.00	_____	_____
209	Villas, Me-an D. Administrative Assistant II	21,839.00 1,000.00	0.00 1,000.00	23,839.00	20201020-01: 1,965.51 20201040: 545.97 20201030-01: 200.00 20201010: 0.00 29999990-9: 200.00	2,911.48	20,927.52	20,927.52	_____	_____
210	Villas, Jansel Joi C. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201040: 473.92 20201030-01: 200.00 20201010: 0.00 29999990E: 1,048.20 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.4: 766.01 29999990-9: 504.24 29999990-13: 7,118.22	11,966.72	8,990.28	8,990.28	_____	_____
211	Vistal, Pearl P. Administrative Officer I	25,586.00 1,000.00	0.00 1,000.00	27,586.00	20201020-01: 2,302.74 20201040: 639.65 20201030-01: 200.00 20201010: 427.33 20201030-02: 822.18 29999990-9: 1,545.83 20201020-10: 2,226.52	8,164.25	19,421.75	19,421.75	_____	_____
212	Yepes, Prose Ivy G. SUC President IV	203,200.00 1,000.00	0.00 1,000.00	205,200.00	20201020-01: 18,288.00 20201030-01: 200.00 20201040: 2,500.00 20201010: 52,664.46 20201020-10: 29,476.34	103,128.80	102,071.20	102,071.20	_____	_____
Total		404,542.00	8,000.00	412,542.00		185,673.30		185,673.30	226,868.70	226,868.70

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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: Advance Education - 302000000										
213	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		

REPUBLIC OF THE PHILIPPINES
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GENERAL PAYROLL

(Permanent)

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
214	Abad, Hannah Rissah F. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	20201020-01: 6,301.17 299999990-10: 350.07 20201030-01: 200.00 20201010: 11,304.09 20201040: 1,750.32 299999990E: 7,283.17 299999990-G: 100.00 299999990-wa: 50.00 299999990-H: 0.00	27,338.82	44,674.18	44,674.18	_____	_____
215	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	_____	_____
216	Abas, Crisanto L. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201020-01: 5,667.03 299999990-10: 314.84 20201030-01: 200.00 299999990-9: 1,000.00 20201040: 1,574.17 20201010: 9,492.00 20201020-03.3: 9,634.44 299999990E: 140.97 299999990-G: 100.00 299999990-wa: 50.00	28,173.45	36,793.55	36,793.55	_____	_____
217	Abela, Julius V. Professor II	111,727.00 1,000.00	0.00 1,000.00	113,727.00	20201020-01: 10,055.43 299999990-10: 558.64 299999990-H: 1,000.00 299999990E: 1,924.72 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	55,342.49	58,384.51	58,384.51	_____	_____
218	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	_____	_____
219	Abunda, Nancy D. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.34 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 299999990-10: 436.58 299999990-G: 100.00 299999990E: 1,725.95 299999990-9: 200.00 299999990-wa: 50.00	28,149.09	61,165.91	61,165.91	_____	_____
220	Acilo, Trishia Jade C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,164.97 299999990-10: 162.65	5,268.45	29,260.55	29,260.55	_____	_____
221	Acob, Joel Rey U. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 17,002.81 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-04: 200.00 299999990-10: 436.57 20201020-10: 4,654.68 20201020-11: 1,400.00	33,935.28	55,379.72	55,379.72	_____	_____
222	Acoritay, Daisy P. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 4,905.59 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 299999990-10: 236.24 299999990-9: 11,018.33 20201020-10: 4,414.80 299999990E: 2,963.87 299999990-G: 100.00 299999990-wa: 50.00	29,322.23	19,924.77	19,924.77	_____	_____
223	Aguinaldo, Julie Bee M. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201020-07: 942.53 20201010: 3,286.57 20201020-10: 4,938.38 299999990-9: 11,252.42 299999990-10: 201.04 20201030-02: 803.94 20201020-11: 1,400.00	27,648.80	14,559.20	14,559.20	_____	_____
224	Alao, Virgelio M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 6,289.96 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 299999990-10: 281.95 299999990-9: 15,000.00 299999990E: 786.15 299999990-G: 100.00 299999990-wa: 50.00	29,192.91	29,197.09	29,197.09	_____	_____
225	Alba, Doreen B. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 2,769.54 299999990-9: 200.00 20201030-02: 1,017.31	9,178.08	29,845.92	29,845.92	_____	_____
Total		753,692.00	12,000.00	765,692.00		322,066.81		443,625.19		

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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										
226	Alcober, Ed Allan L. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 15,395.61 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-04: 1,500.00 29999990-10: 436.58 29999990-9: 11,291.67 20201020-10: 3,171.21 20201020-11: 1,866.67	43,902.96	45,412.04	45,412.04	_____	_____
227	Alegre, Jotham Lloyd Y. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,300.00	5,208.17	29,036.83	29,036.83	_____	_____
228	ALFANTE, REY MARK L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,240.24 29999990-9: 200.00 29999990-10: 161.23	5,509.64	28,735.36	28,735.36	_____	_____
229	Alojado, April Rose V. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 1,874.81 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 20201020-07: 900.04 29999990-10: 172.11 29999990-9: 4,300.33 20201020-10: 4,223.76 29999990-13: 6,673.33	22,302.79	14,118.21	14,118.21	_____	_____
230	Alviola, Ulderico B. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,846.13 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-9: 9,231.25 20201020-10: 9,461.36	30,638.70	22,665.30	22,665.30	_____	_____
231	Amihan, Guada Fe D. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 200.00 20201040: 473.92 29999990-9: 2,768.75 20201030-02: 1,384.06 20201020-10: 804.17 20201020-11: 712.50	8,049.53	12,907.47	12,907.47	_____	_____
232	Amora, Isabelle Mae J. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,479.44 29999990-10: 162.65	5,582.92	28,946.08	28,946.08	_____	_____
233	Andrino, Marlon T. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 20201010: 1,854.28 20201020-07: 1,311.12 29999990-9: 1,000.00 29999990-10: 172.11 20201020-10: 2,247.51	10,743.43	25,677.57	25,677.57	_____	_____
234	Anire, Jovannemar P. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,636.48 29999990-10: 162.65 29999990-9: 1,000.00	6,739.96	27,789.04	27,789.04	_____	_____
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: 506.02 20201010: 43,318.78 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-G: 100.00 29999990-wa: 50.00	64,821.54	117,670.46	117,670.46	_____	_____
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	_____	_____
Total		670,194.00	12,000.00	682,194.00	256,961.62		256,961.62	425,232.38	425,232.38	

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Function: Higher Education - 301000000										
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: 404.89	4,474.29	29,770.71	29,770.71	_____	_____
239	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	_____	_____
240	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	_____	_____
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: 1,237.96 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	49,926.27	39,388.73	39,388.73	_____	_____
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: 984.94 20201010: 2,531.83 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-07: 909.87 29999990-10: 185.12 20201030-02: 2,177.63 20201020-10: 5,768.17 29999990-9: 12,822.78 29999990-G: 100.00 29999990-wa: 50.00 20201020-11: 2,333.33	33,521.43	5,502.57	5,502.57	_____	_____
245	BACOLOD, CHRISTIAN N. Instructor I	32,529.00 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	20,930.76	28,316.24	28,316.24	_____	_____
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	_____	_____
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: 1,594.07 20201020-10: 4,432.79 20201020-11: 1,400.00 20201020-04: 1,000.00	12,585.27	23,835.73	23,835.73	_____	_____
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: 3,018.08 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	78,103.08	84,365.92	84,365.92	_____	_____
Total		838,956.00	12,000.00	850,672.00	368,842.61		368,842.61	481,829.39	481,829.39	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
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: 1,569.83 29999990E: 154.52 29999990-G: 100.00 29999990-wa: 50.00	5,815.18	28,713.82	28,713.82	_____	_____
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: 2,557.24 20201020-10: 10,018.04 29999990-wa: 50.00 29999990-G: 100.00	40,798.10	48,516.90	48,516.90	_____	_____
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	Balmoria, Carolina I M. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 0.00	3,908.17	30,336.83	30,336.83	_____	_____
254	Balondo, Ern Oliver C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201010: 1,529.93 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	15,782.07	18,746.93	18,746.93	_____	_____
255	Bancale, Gloria E. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-10: 281.95 29999990-9: 24,583.34 20201020-10: 7,357.91 29999990E: 162.65 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	46,745.12	11,644.88	11,644.88	_____	_____
256	Bandalan-Salazar, Marz Pauline G. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 925.58	4,833.75	29,411.25	29,411.25	_____	_____
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: 777.10 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	39,133.80	50,181.20	50,181.20	_____	_____
258	Bande, Rhodora A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,249.47 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 1,000.00 20201020-07: 569.25 20201020-04: 500.00 29999990-10: 314.84 29999990-9: 9,672.91 20201020-10: 9,809.97 20201020-11: 1,400.00	38,757.64	26,209.36	26,209.36	_____	_____
259	Bandibas, Kevin Nick S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,321.87 20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 29999990-10: 161.23 29999990-9: 11,845.84 20201020-10: 4,348.51	21,585.62	12,659.38	12,659.38	_____	_____
260	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	_____	_____
261	Bañoc, Dionesio M. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-9: 200.00	63,362.54	119,129.46	119,129.46	_____	_____
Total		702,731.00	12,000.00	714,731.00		306,034.16		306,034.16	408,696.84	408,696.84

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
262	Bansale, Jay C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201010: 2,707.28 20201020-10: 3,975.49 29999990-9: 3,843.06 29999990-10: 201.04 20201020-04: 200.00	15,750.79	26,457.21	26,457.21	_____	_____
263	BANTASAN, JADE BARACHIEL D. Instructor I	32,529.00 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: 1,360.12	6,268.29	27,976.71	27,976.71	_____	_____
264	Bantay, Ayrton John V. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 29999990-10: 217.80 20201010: 4,249.72 29999990-9: 5,489.22	15,166.14	30,393.86	30,393.86	_____	_____
265	Banzon, Joan Rosemarie A. Administrative Officer III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 1,000.00 20201030-02: 699.33 20201010: 2,634.79 20201020-10: 4,206.48 20201020-04: 100.00 29999990E: 113.85 29999990-G: 100.00 29999990-wa: 50.00	13,162.21	25,861.79	25,861.79	_____	_____
266	Barredo, Bayron S. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,528.70 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 1,200.00 29999990-10: 390.81 29999990-9: 5,830.56 20201020-03.3: 8,866.70 20201020-10: 8,698.06 20201020-04: 1,000.00 20201020-11: 2,333.33	49,836.79	30,325.21	30,325.21	_____	_____
267	Barrera, Jomari Joseph A. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,273.77 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-10: 201.04 29999990-9: 1,500.00	9,798.73	32,409.27	32,409.27	_____	_____
268	Batidor, Paulo G. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990-9: 17,666.67 20201010: 2,529.76 20201020-07: 655.56	25,494.87	13,529.13	13,529.13	_____	_____
269	Batistel, Cheryl C. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 29999990-10: 314.84 29999990-9: 10,000.00 20201020-10: 7,634.50 29999990E: 1,219.88 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-12.19: 325.54	36,134.77	28,832.23	28,832.23	_____	_____
270	Beato, Ma. Rosa De Lima G. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 20201020-10: 4,698.16	16,900.18	36,403.82	36,403.82	_____	_____
271	BELDIA, KENT JAN A. Guidance Counselor III	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,594.07 29999990E: 200.60 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	7,103.08	29,317.92	29,317.92	_____	_____
272	Bellen, Joy A. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 1,200.00 29999990-10: 314.84 29999990-9: 13,033.33 29999990E: 16.26 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 6,703.88	38,208.32	26,758.68	26,758.68	_____	_____
273	Bello, Lorie Mae R. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 1,567.73	6,025.49	32,998.51	32,998.51	_____	_____
Total		569,398.00	12,000.00	581,114.00		239,849.66		239,849.66	341,264.34	341,264.34

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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: Higher Education - 301000000										
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: 1,919.19 29999990-9: 1,200.00	7,777.60	28,643.40	28,643.40	_____	_____
275	Belonias, Beatriz S. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 25,200.00 29999990-10: 902.46 29999990-9: 5,000.00	93,162.54	89,329.46	89,329.46	_____	_____
276	Bencure, Jannet C. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-H: 1,000.00 29999990E: 208.73 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	38,031.71	51,283.29	51,283.29	_____	_____
277	Bengalan, Marlon D. Administrative Aide I	14,862.00 1,000.00	0.00 1,000.00	16,862.00	20201020-01: 1,337.58 20201040: 371.55 20201030-01: 200.00 20201020-03.4: 2,018.17 20201020-07: 870.58 20201010: 0.00 20201030-02: 689.62	5,487.50	11,374.50	11,374.50	_____	_____
278	Benitez, Marilou M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 1,000.00 29999990-10: 802.35 29999990-9: 200.00 20201020-04: 1,500.00 20201020-10: 17,124.51 20201020-11: 2,333.33	76,359.37	86,109.63	86,109.63	_____	_____
279	Bernaldez, Samuel O. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 1,979.65 29999990-10: 185.12	6,622.53	32,401.47	32,401.47	_____	_____
280	Bitacura, Jayzon G. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	20201010: 14,383.07 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 20201020-03.3: 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	62,507.75	26,807.25	26,807.25	_____	_____
281	Bolastig, Fernando D. Farm Worker II	16,833.00 1,000.00	0.00 1,000.00	18,833.00	20201020-01: 1,514.97 20201030-01: 200.00 20201040: 420.82 20201010: 0.00 29999990-13: 5,561.11	7,696.90	11,136.10	11,136.10	_____	_____
282	BOLDO, JULES UEL EVAN C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 0.00	3,908.17	30,336.83	30,336.83	_____	_____
283	Bulayog, Ernesto F. Associate Professor V	88,574.00 1,000.00	0.00 1,000.00	90,574.00	20201010: 15,756.12 20201020-01: 7,971.66 20201040: 2,214.35 20201030-01: 200.00 20201020-03.4: 10,026.66 20201020-04: 1,000.00 29999990-10: 442.87 29999990-9: 26,755.89 29999990E: 170.78 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	65,188.33	25,385.67	25,385.67	_____	_____
284	Cabase, Michelle Aubrey D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,218.79 20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 29999990-9: 4,136.11	9,263.07	24,981.93	24,981.93	_____	_____
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: 1,136.37 20201020-10: 3,933.14 20201030-02: 1,071.01 20201020-04: 200.00 20201020-11: 1,400.00	11,648.69	22,596.31	22,596.31	_____	_____
Total		816,040.00	12,000.00	828,040.00		387,654.16	440,385.84	440,385.84		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
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: 1,076.02 29999990-10: 161.23	5,145.42	29,099.58	29,099.58	_____	_____
287	Cadalín, Joy Adeline N. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 1,849.16 20201040: 925.60 20201020-01: 3,332.16 20201030-01: 200.00 29999990-9: 200.00	6,506.92	32,517.08	32,517.08	_____	_____
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: 1,265.06 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	117,077.60	65,414.40	65,414.40	_____	_____
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 20201020-04: 500.00 20201020-11: 1,325.00	35,272.15	18,031.85	18,031.85	_____	_____
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: 1,174.70 20201010: 10,385.94 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 20201020-03.4: 5,071.71 20201020-04: 400.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 350.07	26,983.91	45,029.09	45,029.09	_____	_____
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: 4,183.76 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 1,666.67 20201020-11: 2,333.33	37,232.29	34,780.71	34,780.71	_____	_____
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, 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	_____	_____
296	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	_____	_____
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	_____	_____
Total		713,746.00	12,000.00	725,746.00		343,247.85	343,247.85	382,498.15	382,498.15	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
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: 1,575.70	5,483.87	28,761.13	28,761.13	_____	_____
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: 1,394.26	5,302.43	28,942.57	28,942.57	_____	_____
302	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: 29.82 29999990-G: 50.00 29999990-wa: 100.00 29999990-H: 500.00	6,799.50	29,621.50	29,621.50	_____	_____
303	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	_____	_____
304	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: 195.18 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	13,047.20	40,256.80	40,256.80	_____	_____
305	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	_____	_____
306	Cavite, France Allan M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 5,998.62 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-10: 281.95	12,965.42	45,424.58	45,424.58	_____	_____
307	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: 4,120.50 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	34,876.42	23,513.58	23,513.58	_____	_____
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	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	_____	_____
Total		516,755.00	12,000.00	528,755.00		136,944.49		136,944.49	391,810.51	391,810.51

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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										
310	Centino, Zyra May H. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	29999990-H: 1,000.00 29999990E: 2,304.23 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	45,152.11	8,151.89	8,151.89	_____	_____
311	Cesar, Senona A. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	94,592.00	20201010: 16,908.56 20201020-01: 8,333.28 20201040: 2,314.80 20201030-01: 200.00 20201020-04: 1,500.00 29999990-10: 462.96 20201030-02: 5,925.31 29999990-9: 14,127.08 20201020-10: 15,166.64 29999990E: 1,192.77 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	66,781.40	27,810.60	27,810.60	_____	_____
312	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	_____	_____
313	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: 2,506.67 29999990E: 1,192.77 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	23,101.92	19,106.08	19,106.08	_____	_____
314	Come, Renezita S. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-H: 1,000.00 29999990E: 1,563.25 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	108,633.55	73,858.45	73,858.45	_____	_____
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	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	_____	_____
317	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	_____	_____
318	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	_____	_____
319	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	_____	_____
320	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: 3,831.35 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: 26,178.81 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 1,000.00 20201020-10: 14,425.41 20201020-11: 2,333.33	88,154.12	6,437.88	6,437.88	_____	_____
321	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	_____	_____
Total		828,614.00	12,000.00	840,614.00	455,934.92		455,934.92	384,679.08	384,679.08	

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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: Higher Education - 301000000										
322	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 299999990E: 1,129.52 299999990-H: 1,000.00 299999990-G: 100.00 299999990-wa: 50.00 299999990-10: 256.52 20201020-10: 2,382.19 20201030-02: 1,367.67	19,081.92	34,222.08	34,222.08	_____	_____
323	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	_____	_____
324	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 299999990-9: 200.00	5,694.54	28,550.46	28,550.46	_____	_____
325	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 299999990-10: 185.12	7,672.64	31,351.36	31,351.36	_____	_____
326	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 299999990-10: 236.24 299999990-9: 1,000.00	12,382.04	36,864.96	36,864.96	_____	_____
327	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 299999990-9: 7,857.29	25,088.11	28,215.89	28,215.89	_____	_____
328	De los Santos, Janet Alexis A. Associate Professor IV	80,411.00 1,000.00	0.00 1,000.00	82,411.00	299999990-H: 1,000.00 299999990E: 3,243.99 20201010: 13,536.67 20201020-01: 7,236.99 20201040: 2,010.27 20201030-01: 200.00 299999990-10: 402.06 299999990-G: 100.00 299999990-wa: 50.00 20201020-10: 7,957.92	35,737.90	46,673.10	46,673.10	_____	_____
329	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 299999990-10: 185.12 299999990E: 105.72 299999990-H: 500.00 299999990-G: 100.00 299999990-wa: 50.00 20201020-10: 4,564.01 20201020-04: 1,600.00	14,092.37	24,931.63	24,931.63	_____	_____
330	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 299999990-10: 185.12	12,810.43	26,213.57	26,213.57	_____	_____
331	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 299999990-10: 185.12 20201010: 2,529.76 299999990E: 1,084.34 299999990-G: 100.00 299999990-wa: 50.00	8,406.98	30,617.02	30,617.02	_____	_____
332	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 299999990-10: 162.65	5,738.72	28,790.28	28,790.28	_____	_____
333	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	_____	_____
Total		519,626.00	12,000.00	531,626.00		160,830.38				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
334	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	_____	_____
335	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: 225.00 29999990-9: 17,944.44 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 11,659.11 29999990-13: 6,673.33	68,614.04	11,547.96	11,547.96	_____	_____
336	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	_____	_____
337	Duatin, Flora Mia Y. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	20201010: 12,748.41 20201020-01: 7,034.58 20201040: 1,954.05 20201030-01: 200.00 20201020-03.4: 3,758.23 29999990-10: 390.81 29999990-9: 13,451.40	39,537.48	40,624.52	40,624.52	_____	_____
338	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	_____	_____
339	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	_____	_____
340	Ebit, Philip Caesar L. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 3,316.42 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201020-04: 300.00 29999990-10: 201.04 29999990-9: 2,000.00 20201020-10: 6,797.88 29999990-13: 6,673.33	24,112.59	18,095.41	18,095.41	_____	_____
341	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: 2,421.70 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 4,965.78	31,604.24	13,955.76	13,955.76	_____	_____
342	Eclavia, Diana R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,467.24	5,375.41	28,869.59	28,869.59	_____	_____
343	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	_____	_____
344	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: 1,129.52 20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 482.82 29999990-10: 902.46 29999990-9: 20,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 24,828.87	110,553.75	71,938.25	71,938.25	_____	_____
345	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: 1,509.04 29999990-G: 100.00 29999990-wa: 50.00	10,457.77	31,750.23	31,750.23	_____	_____
Total		693,856.00	12,000.00	705,856.00		352,217.39	352,217.39	353,638.61	353,638.61	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
346	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	_____	_____
347	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	_____	_____
348	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: 1,537.82 29999990-9: 10,300.00	16,745.99	17,499.01	17,499.01	_____	_____
349	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	_____	_____
350	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: 192.47 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	48,798.59	31,363.41	31,363.41	_____	_____
351	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: 1,534.33 29999990-10: 161.23	5,603.73	28,641.27	28,641.27	_____	_____
352	Falcone, Fely C. Instructor I	32,529.00 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	_____	_____
353	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 20201030-02: 2,076.84	17,300.39	17,516.61	17,516.61	_____	_____
354	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: 2,593.39 20201010: 42,961.75 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 20201020-03.4: 4,591.54 20201020-03.3: 9,634.44 29999990-10: 902.46 29999990-wa: 50.00 29999990-9: 26,677.78	106,455.64	76,036.36	76,036.36	_____	_____
355	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	_____	_____
356	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	_____	_____
357	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	_____	_____
Total		608,328.00	12,000.00	620,044.00	272,827.56		272,827.56	347,216.44	347,216.44	

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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										
358	Gabrillo, Christina A. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-H: 500.00 29999990E: 343.37 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	68,774.34	93,694.66	93,694.66	_____	_____
359	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: 2,286.15 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	17,477.37	40,912.63	40,912.63	_____	_____
360	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	_____	_____
361	GACUTAN, MANUEL D. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990E: 4,265.08 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	42,774.90	46,540.10	46,540.10	_____	_____
362	GADIN, RIC-AN ARTEMIO S. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201030-01: 200.00 20201040: 1,089.00 20201010: 3,932.83 29999990-10: 217.80	9,360.03	36,199.97	36,199.97	_____	_____
363	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 20201030-02: 2,560.41 20201020-04: 1,000.00 20201020-11: 2,333.33	58,828.02	13,184.98	13,184.98	_____	_____
364	Galvez, Lorina A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990E: 4,247.01 20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-G: 100.00 29999990-wa: 100.00 20201020-04: 1,000.00 20201020-10: 17,924.21 29999990-9: 10,000.00	96,533.76	85,958.24	85,958.24	_____	_____
365	Gamotin, Gracielle Dawn L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201040: 925.60 20201020-01: 3,332.16 20201030-01: 200.00 20201010: 2,529.76 29999990-10: 185.12 29999990-9: 11,514.58	18,687.22	20,336.78	20,336.78	_____	_____
366	Gamutan, Ben Daniel N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,145.39	5,053.56	29,191.44	29,191.44	_____	_____
367	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 20201030-02.1: 275.98	20,331.84	18,692.16	18,692.16	_____	_____
368	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: 424.69 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 7,553.86	16,301.19	22,722.81	22,722.81	_____	_____
369	Gatchalian, Florife A. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,183.97 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 2,200.00 29999990-10: 256.52 29999990-9: 9,447.92 29999990E: 731.93 29999990-G: 100.00 20201020-03.3: 9,634.44 29999990-wa: 100.00 20201020-04: 24.00 20201020-10: 9,568.04	43,146.78	10,157.22	10,157.22	_____	_____
Total		892,175.00	12,000.00	904,175.00		442,486.05	442,486.05	461,688.95	461,688.95	

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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										
370	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	_____	_____
371	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	_____	_____
372	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	_____	_____
373	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	_____	_____
374	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	_____	_____
375	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	_____	_____
376	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: 578.31 29999990-9: 1,667.00 20201010: 3,273.77 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,474.45 20201030-02: 2,757.41 20201020-04: 1,500.00 20201020-11: 2,333.33 29999990-13: 9,743.07 29999990: 2,000.00	34,502.30	7,705.70	7,705.70	_____	_____
377	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	_____	_____
378	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	_____	_____
379	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: 596.38 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	154,987.53	69,809.47	69,809.47	_____	_____
380	Guatlo, Jucel Marie T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,565.09 20201020-01: 2,902.05 20201030-01: 1,200.00 20201040: 806.12	6,473.26	27,771.74	27,771.74	_____	_____
381	Gula, Louie P. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,473.94	5,382.11	28,862.89	28,862.89	_____	_____
Total		790,371.00	12,000.00	802,371.00		375,490.17	426,880.83	426,880.83		

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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: Higher Education - 301000000										
382	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	_____	_____
383	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	_____	_____
384	Impas, Vic Angelo L. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-10: 201.04 20201010: 3,432.25 29999990-9: 5,220.00 20201020-10: 3,972.62 29999990E: 316.26 29999990-wa: 50.00 29999990-G: 100.00	18,116.09	24,091.91	24,091.91	_____	_____
385	Jadina, Elia Maury C. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,385.40	5,293.57	28,951.43	28,951.43	_____	_____
386	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	_____	_____
387	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	_____	_____
388	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	_____	_____
389	Lambert, Ma. Jesusa Corazon M. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	29999990-H: 1,000.00 29999990E: 3,813.28 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: 12,345.67	38,135.60	11,111.40	11,111.40	_____	_____
390	Lambert, Allen Glennie P. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	29999990-H: 1,000.00 29999990E: 1,337.35 20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-10: 281.95 29999990-9: 25,243.74 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,293.86	48,016.17	10,373.83	10,373.83	_____	_____
391	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	_____	_____
392	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	_____	_____
393	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	_____	_____
Total		497,511.00	12,000.00	509,511.00		233,073.10		233,073.10	276,437.90	276,437.90

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
394	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	_____	_____
395	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	_____	_____
396	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	_____	_____
397	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	_____	_____
398	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: 135.54 29999990-9: 19,333.33 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 9,634.44 20201020-10: 21,898.50 20201020-11: 2,333.33	80,057.96	9,257.04	9,257.04	_____	_____
399	Limpangog, Roy C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,868.39 29999990-10: 172.11	6,198.91	30,222.09	30,222.09	_____	_____
400	Lina, Eusebio R. Jr. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-G: 100.00 29999990E: 1,707.84 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-wa: 13,427.09 29999990-wa: 50.00 20201020-10: 12,464.11 20201020-11: 2,333.33	63,649.30	25,665.70	25,665.70	_____	_____
401	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	_____	_____
402	Lina, Suzette B. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990E: 2,231.93 20201010: 36,072.14 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 29999990-9: 3,222.22 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 18,664.87 20201020-11: 2,333.33 20201020-04: 1,200.00	81,819.05	80,649.95	80,649.95	_____	_____
403	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	_____	_____
404	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	_____	_____
405	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: 343.37 29999990-G: 100.00 29999990-H: 1,000.00 29999990-wa: 50.00	16,115.39	73,199.61	73,199.61	_____	_____
Total		721,962.00	12,000.00	733,962.00		363,527.73	363,527.73	370,434.27	370,434.27	

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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: Higher Education - 301000000										
406	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: 334.34 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	38,227.07	11,019.93	11,019.93	_____	_____
407	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	_____	_____
408	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	_____	_____
409	Maaghop, Jonah Flor O. Associate Professor III	70,013.00 1,000.00	0.00 1,000.00	72,013.00	20201010: 10,385.94 20201020-01: 6,301.17 20201040: 1,750.32 20201030-01: 200.00 29999990-10: 350.07 29999990-9: 5,366.67 29999990E: 2,792.18 29999990-G: 100.00 29999990-wa: 100.00	27,346.35	44,666.65	44,666.65	_____	_____
410	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	_____	_____
411	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	_____	_____
412	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: 1,445.78 29999990-G: 100.00 29999990-wa: 50.00 20201030-02: 387.44 20201020-11: 1,400.00	24,575.03	9,953.97	9,953.97	_____	_____
413	Manaig, Marilyn N. Associate Professor IV	78,162.00 1,000.00	0.00 1,000.00	80,162.00	29999990E: 1,066.46 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	40,787.77	39,374.23	39,374.23	_____	_____
414	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	_____	_____
415	MANDIA, JOYCEE S. Instructor I	32,529.00 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	_____	_____
416	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	_____	_____
417	Mangaoang, Wella Marie A. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 1,991.51 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201020-10: 1,926.55 29999990-9: 2,667.00 29999990-10: 185.12	11,227.94	27,796.06	27,796.06	_____	_____
Total		721,397.00	12,000.00	733,113.00	355,153.24		355,153.24	377,959.76	377,959.76	

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(Permanent)

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
418	MANGAOANG, EURICE ED D. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,891.75 29999990-10: 172.11 29999990-9: 1,000.00	7,222.27	29,198.73	29,198.73	_____	_____
419	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: 1,216.77	5,124.94	29,120.06	29,120.06	_____	_____
420	Maniego, Rodney M. Jr. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 1,480.33 29999990-9: 14,052.78 29999990-10: 162.65 20201020-10: 1,759.01 20201020-11: 950.00	22,345.60	12,183.40	12,183.40	_____	_____
421	Maningo, Lyndon L. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 726.28 20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00	4,634.45	29,610.55	29,610.55	_____	_____
422	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	_____	_____
423	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	_____	_____
424	Marapao, Jane Melody Grace A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,227.84	5,136.01	29,108.99	29,108.99	_____	_____
425	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: 1,021.09 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	45,592.72	51,925.28	51,925.28	_____	_____
426	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	_____	_____
427	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	_____	_____
428	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	_____	_____
429	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: 1,084.34 20201010: 31,351.61 20201020-01: 12,839.67 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 713.32 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 8,962.10	59,001.04	85,661.96	85,661.96	_____	_____
Total		609,068.00	12,000.00	621,068.00		194,676.61	426,391.39	426,391.39		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
430	Mejia, Hanzel N. Instructor I	33,108.00 1,000.00	0.00 1,000.00	35,108.00	20201010: 1,592.57 20201020-01: 2,979.72 20201040: 827.70 20201030-01: 200.00 29999990-10: 165.54 20201020-10: 3,684.34	9,449.87	25,658.13	25,658.13	_____	_____
431	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	_____	_____
432	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	_____	_____
433	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	_____	_____
434	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	_____	_____
435	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: 3,271.10 20201010: 15,395.02 20201020-01: 7,858.35 20201040: 2,182.87 20201030-01: 200.00 29999990-10: 436.58 29999990-wa: 50.00 20201020-10: 14,326.56 29999990-H: 1,000.00 29999990-9: 1,667.00	46,487.48	42,827.52	42,827.52	_____	_____
436	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: 849.40 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-11: 2,650.00	24,244.53	29,059.47	29,059.47	_____	_____
437	Milleza, Dyana Rose T. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 200.00 20201040: 925.60 20201010: 1,868.99 29999990-9: 9,172.22 20201030-02: 635.22 29999990-10: 185.12 20201020-10: 3,608.01	19,927.32	19,096.68	19,096.68	_____	_____
438	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	_____	_____
439	Modina, Henry P. Administrative Aide III	16,088.00 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	_____	_____
440	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	_____	_____
441	Monsanto, Anna Martha C. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 20201010: 3,273.77 29999990E: 1,057.23 29999990-G: 100.00 20201020-03.4: 1,921.64 29999990-10: 201.04 29999990-wa: 50.00	11,427.60	30,780.40	30,780.40	_____	_____
Total		575,142.00	12,000.00	587,025.00		241,663.66	345,361.34	345,361.34		

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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: Higher Education - 301000000										
442	Montañez, Joviel T. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,642.41 20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201020-03.4: 3,091.43 29999990-10: 256.52	15,090.32	38,213.68	38,213.68	_____	_____
443	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: 885.55 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 21,578.12	62,088.58	27,226.42	27,226.42	_____	_____
444	Moreno, Luz O. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990E: 1,581.33 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	56,232.86	106,236.14	106,236.14	_____	_____
445	Nayre, Syrene P. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 1,449.31 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 1,200.00 29999990-10: 172.11 29999990-9: 3,977.78 20201020-10: 3,971.44	14,729.05	21,691.95	21,691.95	_____	_____
446	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	_____	_____
447	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	_____	_____
448	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	_____	_____
449	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	_____	_____
450	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	_____	_____
451	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	_____	_____
452	Oquias, Noemi Elisa L. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,317.22 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 20201020-07: 655.56 20201020-03.3: 9,634.44 20201020-10: 4,992.99 29999990-9: 11,645.00	33,888.09	5,135.91	5,135.91	_____	_____
453	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	_____	_____
Total		717,599.00	12,000.00	729,599.00	321,555.14		321,555.14	408,043.86	408,043.86	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
454	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: 2,376.52 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00 20201030-02: 604.57 29999990-13: 7,118.22	29,616.39	9,407.61	9,407.61	_____	_____
455	Orias, Angelita B. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 20201010: 1,535.11 29999990-10: 162.65	5,638.59	28,890.41	28,890.41	_____	_____
456	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	_____	_____
457	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: 4,427.73 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	44,579.47	20,387.53	20,387.53	_____	_____
458	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	_____	_____
459	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	_____	_____
460	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	_____	_____
461	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	_____	_____
462	Panonce, Junito A. Administrative Officer III	37,384.00 1,000.00	0.00 1,000.00	39,384.00	29999990-G: 100.00 29999990E: 1,093.37 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	31,002.06	8,381.94	8,381.94	_____	_____
463	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	_____	_____
464	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	_____	_____
465	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: 199.64 20201020-04: 150.00 29999990-10: 185.12 29999990-9: 19,227.77 20201020-10: 4,120.12 20201020-11: 933.33	31,803.50	7,220.50	7,220.50	_____	_____
Total		557,258.00	12,000.00	569,258.00	271,389.23		271,389.23	297,868.77	297,868.77	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
466	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	_____	_____
467	Pasa, Arturo E. Professor VI	216,022.00 1,000.00	0.00 1,000.00	218,022.00	29999990-H: 1,000.00 29999990E: 0.00 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	_____	_____
468	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: 515.06 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 14,626.66	64,299.74	80,363.26	80,363.26	_____	_____
469	Pausanos, Emelita S. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 200.00 20201040: 473.92 20201010: 0.00 20201030-02: 894.31 29999990-9: 5,895.27 20201020-10: 977.60 20201020-11: 475.00	10,622.23	10,334.77	10,334.77	_____	_____
470	Peña, Santiago T. Jr. Vice President	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-G: 100.00 29999990E: 3,424.71 20201010: 37,147.96 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 29999990-9: 5,000.00 29999990-wa: 50.00	63,667.23	98,801.77	98,801.77	_____	_____
471	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	_____	_____
472	Perez, Jose Celso S. Jr. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 20201010: 1,353.64 29999990-10: 161.23 29999990E: 73.19 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	6,146.23	28,098.77	28,098.77	_____	_____
473	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	_____	_____
474	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	_____	_____
475	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	_____	_____
476	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	_____	_____
477	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: 154.52 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	51,771.73	76,480.27	76,480.27	_____	_____
Total		1,148,064.00	12,000.00	1,159,780.00	497,350.87		497,350.87	662,429.13	662,429.13	

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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										
478	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	_____	_____
479	Poliquit, Maria Aries O. Instructor I	32,529.00 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	_____	_____
480	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	_____	_____
481	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: 257.53 29999990-wa: 50.00 29999990-G: 100.00	34,284.99	55,030.01	55,030.01	_____	_____
482	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: 2,584.34 29999990-G: 100.00 29999990-wa: 50.00	40,254.93	73,472.07	73,472.07	_____	_____
483	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	_____	_____
484	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	_____	_____
485	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: 8,091.49 29999990E: 4,924.74 29999990-wa: 50.00 29999990-G: 100.00 29999990-H: 1,200.00	60,245.35	19,916.65	19,916.65	_____	_____
486	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: 121.99 29999990-G: 100.00 29999990-wa: 50.00	15,201.58	23,822.42	23,822.42	_____	_____
487	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	_____	_____
488	Quevedo, Elizabeth S. Associate Professor V	87,315.00 1,000.00	0.00 1,000.00	89,315.00	29999990-H: 0.00 29999990E: 533.14 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	31,731.42	57,583.58	57,583.58	_____	_____
489	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	_____	_____
Total		793,456.00	12,000.00	805,172.00		360,911.59		360,911.59	444,260.41	444,260.41

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Function: Higher Education - 301000000										
490	Quimilat, Max Teody T. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201020-01: 5,667.03 20201030-01: 200.00 20201040: 1,574.17 20201010: 8,073.25 20201020-10: 7,007.13 29999990-9: 20,077.78 29999990-10: 314.84 20201030-02: 1,903.03 29999990E: 2.72 29999990-G: 100.00 29999990-wa: 50.00 20201020-11: 950.00	45,919.95	19,047.05	19,047.05	_____	_____
491	Quiñones, Cecille Marie O. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,373.90 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 29999990-G: 100.00	11,830.38	41,473.62	41,473.62	_____	_____
492	Quintos, Mari Neila S. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201030-01: 2,200.00 20201040: 925.60 20201010: 2,191.82	8,649.58	30,374.42	30,374.42	_____	_____
493	Rabe, Shiela R. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 20201010: 4,555.22 29999990-10: 217.80 29999990-9: 3,000.00 20201020-10: 3,651.96 29999990E: 1,319.28 29999990-G: 100.00 29999990-wa: 50.00 20201020-11: 1,866.67	19,970.33	25,589.67	25,589.67	_____	_____
494	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: 246.68 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	73,694.50	16,879.50	16,879.50	_____	_____
495	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	_____	_____
496	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	_____	_____
497	Ratilla, Berta C. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-H: 1,000.00 29999990E: 2,439.77 20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-9: 25,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 30,538.00	122,290.31	60,201.69	60,201.69	_____	_____
498	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	_____	_____
499	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	_____	_____
500	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	_____	_____
501	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	_____	_____
Total		756,524.00	12,000.00	768,524.00	419,528.93		419,528.93	348,995.07	348,995.07	

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Function: Higher Education - 301000000										
502	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: 1,331.36 29999990-10: 161.23 20201020-10: 2,747.45	8,148.21	26,096.79	26,096.79	_____	_____
503	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	_____	_____
504	Rodriguez, Annie Famela B. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-9: 8,972.22 29999990-10: 185.12 20201020-10: 4,992.99 20201020-11: 1,400.00 29999990-13: 6,895.78 29999990-12.19: 405.76	29,839.39	9,184.61	9,184.61	_____	_____
505	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: 5,809.27 20201020-07: 655.56 20201020-04: 500.00 20201020-10: 7,007.13	30,276.81	34,690.19	34,690.19	_____	_____
506	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	_____	_____
507	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 20201020-11: 2,333.33	35,595.35	44,566.65	44,566.65	_____	_____
508	Salabao, Analita A. Associate Professor V	92,592.00 1,000.00	0.00 1,000.00	94,592.00	29999990-H: 1,000.00 29999990E: 1,734.94 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	32,154.54	62,437.46	62,437.46	_____	_____
509	Saladaga, Florencio John S. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201030-01: 200.00 20201040: 813.22 20201020-01: 2,927.61 20201010: 1,475.66 29999990E: 4,689.78 29999990-H: 0.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 162.65 20201020-10: 6,821.58	17,240.50	17,288.50	17,288.50	_____	_____
510	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	_____	_____
511	Salas, Rosario A. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-G: 100.00 29999990E: 4,924.73 20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-9: 200.00 29999990-wa: 150.00 29999990-H: 1,000.00 20201020-10: 16,312.04	85,849.31	96,642.69	96,642.69	_____	_____
512	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 29999990-9: 30,577.77 20201020-10: 9,809.97	56,377.75	8,589.25	8,589.25	_____	_____
513	Salomon, Jedess Miladel N. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,845.54 20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 29999990-10: 256.52 29999990-9: 14,339.17 20201020-10: 5,859.84 20201020-11: 1,166.67	33,567.70	19,736.30	19,736.30	_____	_____
Total		948,183.00	12,000.00	960,183.00		485,531.49				

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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										
514	SANGUILLOSA, JERRY B. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201020-01: 4,617.36 20201030-01: 200.00 20201040: 1,282.60 20201010: 5,497.41 29999990-9: 1,000.00 29999990-10: 256.52	12,853.89	40,450.11	40,450.11	_____	_____
515	Sapan, Mary Jean M. Associate Professor I	56,390.00 1,000.00	0.00 1,000.00	58,390.00	20201010: 7,024.42 20201020-01: 5,075.10 20201040: 1,409.75 20201030-01: 200.00 29999990-9: 1,000.00 29999990-10: 281.95 20201020-10: 8,001.18 29999990-13: 15,126.22	38,118.62	20,271.38	20,271.38	_____	_____
516	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	_____	_____
517	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: 1,852.40 29999990-9: 8,634.72 29999990-10: 172.11 20201020-10: 2,652.55 20201020-11: 1,400.00 29999990-13: 12,412.40	31,282.59	5,138.41	5,138.41	_____	_____
518	SERIÑO, MOISES NEIL V. Professor VI	180,492.00 1,000.00	0.00 1,000.00	182,492.00	29999990-H: 1,000.00 29999990E: 2,376.52 20201010: 43,315.80 20201020-01: 16,244.28 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 902.46 29999990-wa: 50.00 29999990-G: 100.00	66,689.06	115,802.94	115,802.94	_____	_____
519	Seriño, Eunice Kenee L. Assistant Professor III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 4,905.26 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-10: 236.24	10,774.90	38,472.10	38,472.10	_____	_____
520	Siarez, Mildred M. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	29999990E: 3,370.49 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 20201030-02: 2,426.16 20201010: 5,845.54 29999990-wa: 50.00 20201020-10: 7,992.93 29999990-G: 100.00 29999990-13: 17,350.67 20201020-11: 2,333.33	45,825.60	7,478.40	7,478.40	_____	_____
521	Sidaya, Irish C. Assistant Professor II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201010: 4,050.67 20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 200.00 29999990-10: 217.80 29999990-9: 200.00	9,677.87	35,882.13	35,882.13	_____	_____
522	Sidaya, Jerum H. Assistant Professor I	40,208.00 1,000.00	0.00 1,000.00	42,208.00	20201010: 1,283.56 20201020-01: 3,618.72 20201040: 1,005.20 20201030-01: 200.00 29999990-10: 201.04 29999990-9: 200.00 20201020-03.3: 9,634.44	16,142.96	26,065.04	26,065.04	_____	_____
523	Sinon, Feliciano G. Professor VI	189,151.00 1,000.00	0.00 1,000.00	191,151.00	29999990-H: 1,000.00 29999990E: 2,060.25 20201010: 46,286.30 20201020-01: 17,023.59 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 945.76 29999990-9: 9,433.33 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 29,468.87	109,068.10	82,082.90	82,082.90	_____	_____
524	Soriano, Wenifredo T. Laboratory Aide II	17,724.00 1,000.00	0.00 1,000.00	19,724.00	20201020-01: 1,595.16 20201040: 443.10 20201030-01: 200.00 20201020-03.4: 2,018.17 20201020-07: 655.56 20201020-03.3: 4,239.34 20201010: 0.00 29999990-9: 3,200.00	12,351.33	7,372.67	7,372.67	_____	_____
525	Sugano, Sarah Jean C. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 20201010: 2,529.76 29999990-10: 185.12 20201020-10: 4,692.19 20201020-04: 200.00 20201020-07: 655.56 20201020-11: 2,650.00	15,370.39	23,653.61	23,653.61	_____	_____
Total		823,792.00	12,000.00	835,792.00		390,338.87	445,453.13	445,453.13		

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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										
526	Suganob, Carlito O. Administrative Aide VI	19,526.00 1,000.00	0.00 1,000.00	21,526.00	20201020-01: 1,757.34 20201040: 488.15 20201030-01: 200.00 20201020-03.3: 2,972.13 20201030-02: 2,924.42 20201010: 0.00 20201020-10: 4,652.84	12,994.88	8,531.12	8,531.12	_____	_____
527	Sumabat, Daniel D. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,457.07	5,365.24	28,879.76	28,879.76	_____	_____
528	Sumayang, Kevin R. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,396.10 29999990-10: 161.23	5,465.50	28,779.50	28,779.50	_____	_____
529	Tabada, Maria Aurora Teresita W. Associate Professor IV	79,277.00 1,000.00	0.00 1,000.00	81,277.00	20201010: 13,068.01 20201020-01: 7,134.93 20201040: 1,981.92 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-10: 396.39 29999990E: 442.77 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 11,307.17	44,315.63	36,961.37	36,961.37	_____	_____
530	Tambis, Marlon M. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	29999990-G: 100.00 29999990E: 2,177.72 20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 200.00 20201020-03.3: 9,634.44 29999990-10: 314.84 29999990-wa: 50.00 29999990-9: 3,700.00 20201020-10: 6,694.42	38,661.43	26,305.57	26,305.57	_____	_____
531	Tambis, Maria Louella C. Instructor II	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201010: 1,961.27 20201020-01: 3,097.89 20201040: 860.52 20201030-01: 200.00 20201020-04: 500.00 29999990-10: 172.11 20201020-10: 5,362.64 29999990-9: 13,000.00 20201020-11: 1,400.00 29999990-12.19: 375.00	26,929.43	9,491.57	9,491.57	_____	_____
532	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	_____	_____
533	Tan, Roland Q. Farm Worker II	16,958.00 1,000.00	0.00 1,000.00	18,958.00	20201020-01: 1,526.22 20201030-01: 200.00 20201040: 423.95 20201010: 0.00 20201020-10: 2,202.78 20201030-02: 725.62 20201020-11: 1,400.00 29999990-13: 3,781.56	10,260.13	8,697.87	8,697.87	_____	_____
534	Tauy, Christie Cyrene T. Guidance Counselor I	32,099.00 1,000.00	0.00 1,000.00	34,099.00	20201010: 1,582.94 20201020-01: 2,888.91 20201040: 802.47 20201030-01: 700.00 29999990-9: 6,000.00	11,974.32	22,124.68	22,124.68	_____	_____
535	Taveros, Agnes M. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-G: 100.00 29999990E: 433.73 20201010: 36,456.97 20201020-01: 14,442.21 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 802.35 29999990-wa: 50.00 29999990-H: 1,200.00 29999990-9: 200.00	56,385.26	106,083.74	106,083.74	_____	_____
536	Tejara, Nelson H. Instructor III	37,024.00 1,000.00	0.00 1,000.00	39,024.00	20201010: 2,529.76 20201020-01: 3,332.16 20201040: 925.60 20201030-01: 200.00 29999990-10: 185.12 29999990-9: 200.00 20201020-07: 655.56 20201030-02.1: 570.73	8,598.93	30,425.07	30,425.07	_____	_____
537	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	_____	_____
Total		585,897.00	12,000.00	597,897.00		233,064.97				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
538	Timbal, Marjorie E. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 1,200.00 20201040: 806.12 20201010: 983.47	5,891.64	28,353.36	28,353.36	_____	_____
539	Timosa- Sajulga, Mira Luna T. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,495.10 20201020-10: 2,869.00	8,272.27	25,972.73	25,972.73	_____	_____
540	Torrion, Charlindo S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 728.43 20201020-01: 2,902.05 20201040: 806.12 20201030-01: 200.00 29999990-10: 161.23 29999990-9: 12,166.67 20201020-07: 377.52 20201020-10: 4,734.11	22,076.13	12,168.87	12,168.87	_____	_____
541	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	_____	_____
542	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	_____	_____
543	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	_____	_____
544	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	_____	_____
545	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	_____	_____
546	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: 1,161.75 20201020-04: 200.00 20201020-10: 4,140.82 29999990-9: 6,875.01 20201020-11: 1,400.00	20,684.70	13,560.30	13,560.30	_____	_____
547	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	_____	_____
548	Valenzona, Divina L. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	20201010: 5,466.93 20201020-01: 4,617.36 20201040: 1,282.60 20201030-01: 200.00 29999990-10: 256.52 20201020-10: 4,534.52	16,357.93	36,946.07	36,946.07	_____	_____
549	Valenzona, Jorge S. Assistant Professor IV	51,304.00 1,000.00	0.00 1,000.00	53,304.00	29999990-H: 1,000.00 29999990E: 1,906.63 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	21,357.70	31,946.30	31,946.30	_____	_____
Total		515,772.00	12,000.00	527,772.00		223,528.71				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
550	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	_____	_____
551	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	_____	_____
552	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	_____	_____
553	Vecina, Jonell B. Heavy Equipment Operator II	19,098.00 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	_____	_____
554	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	_____	_____
555	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: 1,843.38 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 12,177.29 29999990-9: 1,000.00 20201020-11: 2,333.33 29999990-13: 10,010.00	61,187.28	18,974.72	18,974.72	_____	_____
556	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	_____	_____
557	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	_____	_____
558	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	_____	_____
559	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	_____	_____
560	Villas, Michael Carlo C. Associate Professor II	62,967.00 1,000.00	0.00 1,000.00	64,967.00	20201010: 8,548.81 20201020-01: 5,667.03 20201040: 1,574.17 20201030-01: 413.02 29999990-10: 314.84 29999990-9: 12,376.25 20201020-10: 6,381.71 29999990E: 1,581.33 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00	37,507.16	27,459.84	27,459.84	_____	_____
561	Villocino, Mary Angelica A. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 1,386.64	5,294.81	28,950.19	28,950.19	_____	_____
Total		595,933.00	12,000.00	607,792.00		259,593.93				

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GENERAL PAYROLL
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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : July 1-31, 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										
562	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	_____	_____
563	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	_____	_____
564	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		230,981.00	3,000.00	233,981.00		75,934.86	158,046.14	158,046.14		

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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: Research Service - 303000000										
565	Atok, Jo Jane D. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201020-01: 2,927.61 20201030-01: 200.00 20201040: 813.22 20201010: 1,510.15 299999990-9: 10,658.33	16,109.31	18,419.69	18,419.69	_____	_____
566	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	_____	_____
567	Bolatete, Dioscoro M. Jr. Senior Agriculturist	53,456.00 1,000.00	0.00 1,000.00	55,456.00	20201010: 6,339.38 20201020-01: 4,811.04 20201040: 1,336.40 20201030-01: 200.00 20201020-03.3: 9,634.44 20201020-10: 7,971.43 20201030-02: 1,145.97	31,438.66	24,017.34	24,017.34	_____	_____
568	Borigon, Noel D. 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 20201030-02: 665.18 20201010: 0.00 20201020-10: 5,083.35 20201020-11: 1,400.00	10,579.34	8,113.66	8,113.66	_____	_____
569	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 299999990-9: 9,873.96	15,450.03	19,078.97	19,078.97	_____	_____
570	CATACUTAN, IRISH N. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201020-01: 2,902.05 20201030-01: 200.00 20201040: 806.12 20201010: 2,046.37	5,954.54	28,290.46	28,290.46	_____	_____
571	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	_____	_____
572	Codog, Joy C. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201010: 1,590.32 20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 299999990-10: 162.65	5,693.80	28,835.20	28,835.20	_____	_____
573	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 299999990E: 587.35 299999990-H: 1,000.00 299999990-G: 100.00 299999990-wa: 50.00 299999990-9: 1,000.00 299999990-10: 162.65	11,476.07	23,052.93	23,052.93	_____	_____
574	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 20201010: 0.00 20201020-10: 1,738.34 20201020-11: 933.33	8,710.24	9,497.76	9,497.76	_____	_____
575	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	_____	_____
576	Garces, Mark Louis L. Administrative Aide VI	18,957.00 1,000.00	0.00 1,000.00	20,957.00	20201020-01: 1,706.13 20201030-01: 200.00 20201040: 473.92 20201010: 0.00	2,380.05	18,576.95	18,576.95	_____	_____
Total		414,878.00	12,000.00	426,878.00	141,327.14		141,327.14	285,550.86	285,550.86	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Research Service - 303000000										
577	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	_____	_____
578	Lina, Dario P. Professor V	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-H: 1,000.00 29999990-E: 5,765.10 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	114,755.93	47,713.07	47,713.07	_____	_____
579	Llera, Blanche Franchette D. Instructor I	32,529.00 1,000.00	0.00 1,000.00	34,529.00	20201010: 1,552.53 20201020-01: 2,927.61 20201040: 813.22 20201030-01: 200.00 29999990-10: 162.65	5,656.01	28,872.99	28,872.99	_____	_____
580	LORETO, RUEL S. Administrative Aide I	14,061.00 1,000.00	0.00 1,000.00	16,061.00	20201020-01: 1,265.49 20201030-01: 200.00 20201040: 351.52 20201010: 0.00	1,817.01	14,243.99	14,243.99	_____	_____
581	Niegas, Juvylyn G. Science Research Specialist II	43,560.00 1,000.00	0.00 1,000.00	45,560.00	20201010: 862.01 20201020-01: 3,920.40 20201030-01: 200.00 20201040: 1,089.00 29999990-9: 15,070.00	21,141.41	24,418.59	24,418.59	_____	_____
582	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	_____	_____
583	Quimco, Norjito B. Administrative Aide IV	17,724.00 1,000.00	0.00 1,000.00	19,724.00	29999990-E: 496.99 20201020-01: 1,595.16 20201040: 443.10 20201030-01: 200.00 20201020-07: 809.89 29999990-9: 3,550.00 20201010: 0.00 29999990-wa: 50.00 29999990-G: 100.00 20201030-02: 3,473.22	10,718.36	9,005.64	9,005.64	_____	_____
584	Villocino, Aleli A. Vice President	160,469.00 1,000.00	0.00 1,000.00	162,469.00	29999990-H: 1,000.00 29999990-E: 1,581.33 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	73,637.12	88,831.88	88,831.88	_____	_____
Total		707,459.00	8,000.00	715,459.00		316,850.07	316,850.07	398,608.93	398,608.93	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Extension Service - 304000000										
585	Cuevas, Ganessa Rose G. Media Production Specialist II	40,604.00 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: 4,200.00 20201020-10: 3,728.67 20201020-11: 1,400.00	17,326.91	24,881.09	24,881.09	_____	_____
Total		41,604.00	1,000.00	42,208.00		17,326.91	24,881.09	24,881.09		

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Function: STO - 200010000										
586	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	_____	_____
587	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 29999990-9: 4,442.85 20201020-10: 2,153.82 20201010: 0.00 29999990-13: 4,337.67	12,971.00	5,000.00	5,000.00	_____	_____
588	Baro, Geraldine T. College Librarian II	41,006.00 1,000.00	0.00 1,000.00	42,604.00	29999990-G: 100.00 29999990E: 2,123.50 20201010: 3,364.58 20201020-01: 3,654.36 20201040: 1,015.10 20201030-01: 200.00 20201020-03.4: 4,191.55 29999990-9: 8,777.78 20201020-04: 200.00 29999990-wa: 50.00 29999990-H: 500.00	24,176.87	18,427.13	18,427.13	_____	_____
589	Berrame, Mildred A. Dental Aide	17,084.00 1,000.00	0.00 1,000.00	19,084.00	20201020-01: 1,537.56 20201040: 427.10 20201030-01: 200.00 29999990-9: 3,977.78 20201010: 0.00 20201020-04: 700.00 20201020-10: 2,446.93 20201020-11: 2,333.33	11,622.70	7,461.30	7,461.30	_____	_____
590	Braganza, Teodora Doris P. Nurse III	49,708.00 1,000.00	0.00 1,000.00	51,708.00	20201010: 5,696.62 20201020-01: 4,473.72 20201040: 1,242.70 20201030-01: 200.00 20201030-02: 6,285.57 29999990-9: 17,408.34 20201020-10: 7,744.28 20201020-04: 500.00 20201020-11: 2,333.33	45,884.56	5,823.44	5,823.44	_____	_____
591	Brit, Chona A. Guidance Coordinator III	43,996.00 1,000.00	0.00 1,000.00	45,560.00	29999990E: 1,427.71 20201010: 4,050.67 20201020-01: 3,920.40 20201040: 1,089.00 20201030-01: 700.00 29999990-9: 5,666.67 20201020-10: 7,812.11 29999990-G: 100.00 29999990-wa: 50.00	24,816.56	20,743.44	20,743.44	_____	_____
592	Doron, Arnel G. Administrative Aide III	15,852.00 1,000.00	0.00 1,000.00	17,852.00	20201020-01: 1,426.68 20201040: 396.30 20201030-01: 200.00 20201030-02: 425.21 29999990-9: 3,200.00	5,648.19	12,203.81	12,203.81	_____	_____
593	Faelnar, Lady May C. Nurse III	47,247.00 1,000.00	0.00 1,000.00	49,247.00	20201010: 5,171.93 20201020-01: 4,252.23 20201040: 1,181.17 20201030-01: 200.00 29999990-9: 7,517.50 20201030-02: 803.21 20201020-11: 1,716.67	20,842.71	28,404.29	28,404.29	_____	_____
594	Fernandez, Gay S. Medical Technologist II	40,604.00 1,000.00	0.00 1,000.00	42,604.00	20201020-01: 3,654.36 20201030-01: 200.00 20201040: 1,015.10 20201010: 3,564.58 20201020-10: 3,226.25 20201030-02: 1,888.05	13,548.34	29,055.66	29,055.66	_____	_____
595	Flores, Irish V. College Librarian I	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 200.00 20201040: 860.52 20201010: 1,294.07 20201020-11: 950.00	6,402.48	30,018.52	30,018.52	_____	_____
596	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 29999990-9: 9,937.50 29999990E: 289.15 29999990-H: 700.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,555.35	27,113.50	19,771.50	19,771.50	_____	_____
597	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: 3,650.62 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 14,009.57	54,610.44	26,666.56	26,666.56	_____	_____
Total		461,290.00	12,000.00	472,452.00		250,049.83	250,049.83	222,402.17	222,402.17	

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Function: STO - 200010000										
598	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: 200.00 20201010: 0.00	5,107.52	13,100.48	13,100.48	_____	_____
599	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	_____	_____
600	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	_____	_____
601	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	_____	_____
602	IDLISAN, RUVILYN A. College Librarian I	34,421.00 1,000.00	0.00 1,000.00	36,421.00	20201020-01: 3,097.89 20201030-01: 1,700.00 20201040: 860.52 20201010: 1,511.27 20201020-10: 1,571.74 20201020-11: 950.00 29999990-13: 8,897.78	18,589.20	17,831.80	17,831.80	_____	_____
603	Mabuan, Jovelyn H. College Librarian II	41,413.00 1,000.00	0.00 1,000.00	43,413.00	29999990-H: 0.00 29999990E: 1,960.85 20201010: 3,225.99 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	27,187.94	16,225.06	16,225.06	_____	_____
604	Reyes, Ma. Fedelina B. Nursing Attendant II	19,670.00 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	_____	_____
605	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: 3,750.67 29999990-9: 200.00	9,160.07	36,399.93	36,399.93	_____	_____
606	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: 704.82 20201010: 8,332.03 20201020-01: 5,588.01 20201040: 1,552.22 20201030-01: 200.00 29999990-G: 200.00 29999990-wa: 200.00 20201020-10: 11,430.00	29,407.08	34,681.92	34,681.92	_____	_____
607	Yu, Elwin Jay V. Chief of Hospital I	109,431.00 1,000.00	0.00 1,000.00	111,431.00	29999990-H: 1,200.00 29999990E: 2,656.64 20201010: 21,801.67 20201020-01: 9,848.79 20201040: 2,500.00 20201030-01: 500.00 29999990-9: 4,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 17,048.86	59,705.96	51,725.04	51,725.04	_____	_____
Total		489,745.00	10,000.00	499,601.00	230,958.96		230,958.96	268,642.04	268,642.04	

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : July 1-31, 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 :		28,562,205.00 607,000.00	0.00 607,000.00	29,766,592.00	20201020-01	2,569,733.28	20201030-02	192,872.56	12,908,742.25	16,857,849.75	16,857,849.75		
					20201030-01	241,673.22	20201040	646,668.05					
					20201020-03.3	478,433.76	20201010	3,593,019.04					
					29999990-9	2,159,902.35	20201020-10	1,758,344.28					
					20201020-04	50,865.29	20201020-03.4	157,009.19					
					29999990E	217,088.86	29999990-G	14,500.00					
					29999990-wa	8,250.00	29999990-12.19	1,915.25					
					20201020-11	196,017.96	20201030-03	8,962.92					
					29999990-13	395,021.11	20201020-07	54,869.22					
					29999990-H	70,700.00	29999990-10	89,229.77					
					20201020-09	0.00	20201030-02.1	1,462.72					
					29999990	2,000.00	29999990-7	203.42					

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Director, HRMD

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱29,766,592.00

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