

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 : January 1-31 2025

| #                                 | Name<br>Position                                          | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                 | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|-----------------------------------------------------------|------------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                           |                        |                  |                          |                                                                                                                                                                                                           |                     |            |                        |                       |                       |
| 1                                 | Ababat, Claudio R. Jr.<br>Administrative Assistant III    | 22,591.00<br>1,000.00  | 0.00<br>1,000.00 | 24,591.00                | 20201020-01: 2,033.19   20201030-01: 200.00   20201040: 564.77   20201020-03.3: 4,316.33   20201010: 0.00   29999990-9: 3,195.00   20201020-10: 2,884.35                                                  | 13,193.64           | 11,397.36  | 11,397.36              | _____                 | _____                 |
| 2                                 | Abamo, Lorna B.<br>Administrative Assistant III           | 22,219.00<br>1,000.00  | 0.00<br>1,000.00 | 24,219.00                | 20201020-01: 1,999.71   20201030-01: 200.00   20201040: 555.47   20201020-08: 1,140.24   20201010: 0.00                                                                                                   | 3,895.42            | 20,323.58  | 20,323.58              | _____                 | _____                 |
| 3                                 | Abanera, Felix C.<br>Administrative Aide III              | 16,105.00<br>1,000.00  | 0.00<br>1,000.00 | 18,105.00                | 20201020-01: 1,449.45   20201030-01: 200.00   20201040: 402.62   20201020-03.4: 2,246.61   20201020-07: 1,311.12   20201020-03.3: 2,289.29   20201020-08: 2,183.43   20201020-04: 300.00   20201010: 0.00 | 10,382.52           | 7,722.48   | 7,722.48               | _____                 | _____                 |
| 4                                 | Abanera, Eduardo R.<br>Administrative Aide I              | 13,530.00<br>1,000.00  | 0.00<br>1,000.00 | 15,530.00                | 20201020-01: 1,217.70   20201030-01: 200.00   20201040: 338.25   20201030-02: 486.63                                                                                                                      | 2,242.58            | 13,287.42  | 13,287.42              | _____                 | _____                 |
| 5                                 | Abrera, Marcelo T. Jr.<br>Project Development Officer III | 49,015.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                | 20201020-01: 4,411.35   20201030-01: 200.00   20201040: 1,225.37   20201010: 5,109.77   29999990-9: 3,578.79   29999990E: 3,000.00   29999990-G: 200.00   29999990-wa: 100.00                             | 17,825.28           | 33,189.72  | 33,189.72              | _____                 | _____                 |
| 6                                 | Alba, Doreen B.<br>Administrative Aide VI                 | 18,255.00<br>1,000.00  | 0.00<br>1,000.00 | 20,255.00                | 20201020-01: 1,642.95   20201040: 456.37   20201030-01: 200.00   20201020-03.4: 733.47   20201010: 0.00   29999990-9: 5,171.53                                                                            | 8,204.32            | 12,050.68  | 12,050.68              | _____                 | _____                 |
| 7                                 | Alcober, Luvilla G.<br>Administrative Officer IV          | 38,413.00<br>1,000.00  | 0.00<br>1,000.00 | 40,413.00                | 20201020-01: 3,457.17   20201040: 960.32   20201030-01: 4,000.00   29999990-9: 11,766.67   20201010: 2,674.47   20201020-04: 500.00   20201020-10: 1,926.55   20201020-11: 1,400.00                       | 26,685.18           | 13,727.82  | 13,727.82              | _____                 | _____                 |
| 8                                 | Ampac, Louella C.<br>Chief Administrative Officer         | 100,430.00<br>1,000.00 | 0.00<br>1,000.00 | 102,430.00               | 20201010: 18,802.45   20201020-01: 9,038.70   20201040: 2,500.00   20201030-01: 5,200.00   20201020-03.4: 7,479.62   20201020-08: 2,280.48   29999990-9: 1,000.00   20201030-03: 3,500.00                 | 49,801.25           | 52,628.75  | 52,628.75              | _____                 | _____                 |
| 9                                 | Ando, Jennifer E.<br>Education Program Specialist II      | 43,394.00<br>1,000.00  | 0.00<br>1,000.00 | 45,394.00                | 20201010: 3,815.64   20201020-01: 3,905.46   20201040: 1,084.85   20201030-01: 200.00   20201020-03.3: 5,780.67   29999990-9: 3,661.11   20201020-10: 5,119.33                                            | 23,567.06           | 21,826.94  | 21,826.94              | _____                 | _____                 |
| 10                                | Andres, Dalisay F.<br>Administrative Assistant III        | 22,219.00<br>1,000.00  | 0.00<br>1,000.00 | 24,219.00                | 20201020-01: 1,999.71   20201040: 555.47   20201030-01: 200.00   20201020-08: 1,140.24   29999990-9: 200.00   20201010: 0.00                                                                              | 4,095.42            | 20,123.58  | 20,123.58              | _____                 | _____                 |
| 11                                | ANDUYAN, CAROLINE B.<br>Administrative Aide III           | 15,265.00<br>1,000.00  | 0.00<br>1,000.00 | 17,265.00                | 20201020-01: 1,373.85   20201040: 381.62   20201030-01: 200.00   20201030-02: 797.38   29999990-9: 8,626.51   20201020-10: 885.27                                                                         | 12,264.63           | 5,000.37   | 5,000.37               | _____                 | _____                 |
| 12                                | Apas, Genalyn M.<br>Administrative Aide III               | 15,265.00<br>1,000.00  | 0.00<br>1,000.00 | 17,265.00                | 20201020-01: 1,373.85   20201030-01: 700.00   20201040: 381.62   20201010: 0.00   29999990-9: 3,181.95   20201020-10: 1,313.38   20201020-11: 950.00                                                      | 7,900.80            | 9,364.20   | 9,364.20               | _____                 | _____                 |
| Total                             |                                                           | 388,701.00             | 12,000.00        | 400,701.00               | 180,058.10                                                                                                                                                                                                |                     | 180,058.10 | 220,642.90             | 220,642.90            |                       |

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| #                                 | Name<br>Position                                               | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                         | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|----------------------------------------------------------------|-----------------------|------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                                |                       |                  |                          |                                                                                                                                                                                                                                                                                                   |                     |            |                        |                       |                       |
| 13                                | Arga, Ariel L.<br>Security Guard I                             | 15,265.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                | 20201010: 0.00   20201020-01: 1,373.85   20201040: 381.62   20201030-01: 200.00   20201030-02: 832.41   29999990-9: 7,218.70   29999990E: 560.24   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 498.18   20201020-04: 100.00   20201020-11: 950.00                                      | 12,265.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 14                                | Armada, Amiel R.<br>Administrative Assistant V                 | 28,796.00<br>1,000.00 | 0.00<br>1,000.00 | 30,796.00                | 20201020-01: 2,591.64   20201040: 719.90   20201030-01: 200.00   20201020-07: 1,311.12   20201030-02: 2,890.33   29999990-9: 6,372.92   20201010: 859.44   20201020-10: 4,206.48   20201030-02: 1,086.29                                                                                          | 20,238.12           | 10,557.88  | 10,557.88              | _____                 | _____                 |
| 15                                | Arpoceple, Dahlia R.<br>Administrative Assistant II            | 20,534.00<br>1,000.00 | 0.00<br>1,000.00 | 22,534.00                | 20201020-01: 1,848.06   20201040: 513.35   20201030-01: 200.00   20201020-03.3: 5,780.67   20201030-02: 1,510.09   29999990-9: 2,505.18   20201020-10: 1,998.86   20201010: 0.00   20201020-07: 1,311.12   20201020-11: 1,866.67                                                                  | 17,534.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 16                                | Asaldo, Hazelle V.<br>Board Secretary V                        | 94,132.00<br>1,000.00 | 0.00<br>1,000.00 | 96,132.00                | 20201020-01: 8,471.88   20201030-01: 200.00   20201040: 2,353.30   20201010: 1,687.95   20201020-04: 100.00   20201020-10: 8,405.93   20201020-09: 983.33   29999990E: 298.19   29999990-G: 100.00   29999990-wa: 50.00   29999990-H: 500.00                                                      | 23,150.58           | 72,981.42  | 72,981.42              | _____                 | _____                 |
| 17                                | Atupan, Queen-Ever Y.<br>Supervising Administrative<br>Officer | 75,952.00<br>1,000.00 | 0.00<br>1,000.00 | 77,952.00                | 20201020-01: 6,835.68   20201040: 1,898.80   20201030-01: 200.00   20201010: 11,772.93   29999990-9: 20,304.15   20201020-10: 11,307.17   29999990E: 569.28   29999990-G: 100.00   29999990-wa: 50.00   20201020-04: 500.00   20201030-02: 2,743.48   20201020-11: 2,333.33                       | 58,614.82           | 19,337.18  | 19,337.18              | _____                 | _____                 |
| 18                                | Avenido, Jerson B.<br>Administrative Aide III                  | 15,621.00<br>1,000.00 | 0.00<br>1,000.00 | 17,621.00                | 20201020-01: 1,405.89   20201040: 390.52   20201030-01: 200.00   20201020-07: 1,311.12   20201030-02: 1,166.77   20201010: 0.00   29999990E: 2,710.86   29999990-G: 100.00   20201020-10: 1,671.46   29999990-wa: 50.00                                                                           | 9,006.62            | 8,614.38   | 8,614.38               | _____                 | _____                 |
| 19                                | Bagarinao, Edwin V.<br>Machinist II                            | 18,255.00<br>1,000.00 | 0.00<br>1,000.00 | 20,255.00                | 20201010: 0.00   20201040: 456.37   20201030-01: 200.00   20201030-02: 801.29   20201020-01: 1,642.95                                                                                                                                                                                             | 3,100.61            | 17,154.39  | 17,154.39              | _____                 | _____                 |
| 20                                | Bagarinao, Raul T.<br>Administrative Aide III                  | 15,384.00<br>1,000.00 | 0.00<br>1,000.00 | 17,384.00                | 20201020-01: 1,384.56   20201040: 384.60   20201030-01: 200.00   20201020-07: 1,311.12   20201020-03.3: 2,300.41   20201030-02: 1,522.52   29999990-9: 3,033.89   20201010: 0.00   20201020-10: 2,146.90   20201020-04: 100.00                                                                    | 12,384.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 21                                | Baguio, Tifanny P.<br>Administrative Aide IV                   | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                | 20201020-01: 1,458.81   20201040: 405.22   20201030-01: 200.00   20201010: 0.00   20201030-02: 378.50   29999990-9: 1,200.00                                                                                                                                                                      | 3,642.53            | 14,566.47  | 14,566.47              | _____                 | _____                 |
| 22                                | Bahandi, John S.<br>Science Research Assistant                 | 22,219.00<br>1,000.00 | 0.00<br>1,000.00 | 24,219.00                | 20201020-01: 1,999.71   20201030-01: 200.00   20201040: 555.47   20201010: 0.00                                                                                                                                                                                                                   | 2,755.18            | 21,463.82  | 21,463.82              | _____                 | _____                 |
| 23                                | Balbarino, Vivian V.<br>Administrative Officer V               | 49,015.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                | 29999990-H: 1,000.00   29999990E: 97.59   20201010: 5,112.17   20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 200.00   29999990-9: 200.00   20201020-10: 6,832.47   29999990-G: 100.00   29999990-wa: 50.00                                                                            | 19,228.95           | 31,786.05  | 31,786.05              | _____                 | _____                 |
| 24                                | Baldos, Jesus Freddy M.<br>Administrative Officer V            | 51,166.00<br>1,000.00 | 0.00<br>1,000.00 | 53,166.00                | 29999990-H: 1,000.00   29999990E: 3,090.37   20201010: 5,605.76   20201020-01: 4,604.94   20201040: 1,279.15   20201030-01: 200.00   20201020-04: 700.00   29999990-9: 9,503.89   20201030-02: 1,584.19   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 7,517.60   20201020-11: 2,333.33 | 37,569.23           | 15,596.77  | 15,596.77              | _____                 | _____                 |
| Total                             |                                                                | 434,548.00            | 12,000.00        | 446,548.00               | 219,489.64                                                                                                                                                                                                                                                                                        |                     | 219,489.64 | 227,058.36             | 227,058.36            |                       |

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| #                          | Name<br>Position                                      | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                     | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|----------------------------|-------------------------------------------------------|-----------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Function: GASS - 100000000 |                                                       |                       |                  |                          |                                                                                                                                                                                                                                               |                     |            |                        |                       |                       |
| 25                         | Banayag, Alberto N.<br>Administrative Aide IV         | 16,460.00<br>1,000.00 | 0.00<br>1,000.00 | 18,460.00                | 20201020-01: 1,481.40   20201040: 411.50   20201030-01: 200.00   20201020-03.4: 1,831.99   20201020-08: 1,140.24   20201030-02: 2,796.16   20201010: 0.00   20201020-04: 300.00                                                               | 8,161.29            | 10,298.71  | 10,298.71              | _____                 | _____                 |
| 26                         | Bandalan, Marcho P.<br>Administrative Aide VI         | 18,255.00<br>1,000.00 | 0.00<br>1,000.00 | 20,255.00                | 20201020-01: 1,642.95   20201040: 456.37   20201030-01: 200.00   20201020-08: 1,140.24   20201010: 0.00   29999990-9: 3,977.78                                                                                                                | 7,417.34            | 12,837.66  | 12,837.66              | _____                 | _____                 |
| 27                         | Bandalan, Marvin B.<br>Administrative Aide IV         | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                | 20201020-01: 1,458.81   20201040: 405.22   20201030-01: 700.00   29999990-9: 3,977.78   20201010: 0.00                                                                                                                                        | 6,541.81            | 11,667.19  | 11,667.19              | _____                 | _____                 |
| 28                         | Bañoc, Elmera Y.<br>Information Officer III           | 49,015.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                | 20201010: 5,112.17   20201020-01: 4,411.35   20201020-07: 1,311.12   20201020-04: 100.00   20201020-10: 4,223.76   20201040: 1,225.37   20201030-01: 200.00   29999990-9: 8,050.69                                                            | 24,634.46           | 26,380.54  | 26,380.54              | _____                 | _____                 |
| 29                         | Bantugan, Mario C.<br>Administrative Aide III         | 15,621.00<br>1,000.00 | 0.00<br>1,000.00 | 17,621.00                | 20201020-01: 1,405.89   20201040: 390.52   20201030-01: 200.00   20201020-03.4: 2,195.61   20201020-03.3: 2,127.39   20201020-08: 1,938.41   20201010: 0.00   29999990-9: 200.00                                                              | 8,457.82            | 9,163.18   | 9,163.18               | _____                 | _____                 |
| 30                         | Banzon, Joan Rosemarie A.<br>School Credits Evaluator | 28,512.00<br>1,000.00 | 0.00<br>1,000.00 | 30,512.00                | 20201020-01: 2,566.08   20201040: 712.80   20201030-01: 1,000.00   20201020-07: 1,264.06   20201030-02: 699.33   20201010: 817.11   20201020-10: 4,206.48   20201020-04: 100.00   29999990E: 225.00   29999990-G: 100.00   29999990-wa: 50.00 | 11,740.86           | 18,771.14  | 18,771.14              | _____                 | _____                 |
| 31                         | Bartolini, Manuel C.<br>Administrative Aide III       | 15,384.00<br>1,000.00 | 0.00<br>1,000.00 | 17,384.00                | 20201020-01: 1,384.56   20201020-03.4: 483.17   20201020-08: 2,280.48   20201040: 384.60   20201030-01: 200.00                                                                                                                                | 4,732.81            | 12,651.19  | 12,651.19              | _____                 | _____                 |
| 32                         | Baslan, Maria Fe A.<br>Administrative Aide IV         | 17,101.00<br>1,000.00 | 0.00<br>1,000.00 | 19,101.00                | 20201020-01: 1,539.09   20201040: 427.52   20201030-01: 200.00   20201020-07: 655.56   20201020-03.3: 3,089.13   20201030-02: 1,139.37   20201010: 0.00   20201020-10: 4,619.06                                                               | 11,669.73           | 7,431.27   | 7,431.27               | _____                 | _____                 |
| 33                         | Baslan, Arjohn S.<br>Administrative Aide I            | 13,530.00<br>1,000.00 | 0.00<br>1,000.00 | 15,530.00                | 20201020-01: 1,217.70   20201030-01: 200.00   20201040: 338.25   20201010: 0.00                                                                                                                                                               | 1,755.95            | 13,774.05  | 13,774.05              | _____                 | _____                 |
| 34                         | Bastasa, Arturo S.<br>Administrative Aide I           | 14,095.00<br>1,000.00 | 0.00<br>1,000.00 | 16,095.00                | 20201020-01: 1,268.55   20201040: 352.37   20201030-01: 200.00   20201020-07: 1,311.12   20201010: 0.00   20201020-03.3: 1,636.69   20201020-10: 3,778.86   20201030-02: 680.74   20201020-11: 1,866.67                                       | 11,095.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 35                         | Bello, Nick Freddy R.<br>Accountant III               | 53,873.00<br>1,000.00 | 0.00<br>1,000.00 | 55,873.00                | 20201020-01: 4,848.57   20201030-01: 200.00   20201040: 1,346.82   20201010: 6,226.86   29999990E: 307.22   29999990-G: 100.00   29999990-wa: 50.00   29999990-H: 0.00                                                                        | 13,079.47           | 42,793.53  | 42,793.53              | _____                 | _____                 |
| 36                         | Bengalan, Antonio P.<br>Security Guard II             | 17,205.00<br>1,000.00 | 0.00<br>1,000.00 | 19,205.00                | 20201020-01: 1,548.45   20201040: 430.12   20201030-01: 200.00   20201020-03.4: 2,444.91   20201020-04: 200.00   20201020-08: 1,140.24   20201010: 0.00   29999990-9: 2,000.00                                                                | 7,963.72            | 11,241.28  | 11,241.28              | _____                 | _____                 |
| Total                      |                                                       | 287,260.00            | 12,000.00        | 299,260.00               | 117,250.26                                                                                                                                                                                                                                    |                     | 117,250.26 | 182,009.74             | 182,009.74            |                       |

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| #                          | Name<br>Position                                        | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                      | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|----------------------------|---------------------------------------------------------|-----------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Function: GASS - 100000000 |                                                         |                       |                  |                          |                                                                                                                                                                                                                                |                     |            |                        |                       |                       |
| 37                         | Bolastig, Florentino D.<br>Administrative Aide I        | 13,633.00<br>1,000.00 | 0.00<br>1,000.00 | 15,633.00                | 20201010: 0.00   20201020-01: 1,226.97   20201040: 340.82   20201030-01: 200.00   20201030-02: 453.38                                                                                                                          | 2,221.17            | 13,411.83  | 13,411.83              | _____                 | _____                 |
| 38                         | Boncalon, Joshua Mhel<br>Information Systems Analyst II | 41,616.00<br>1,000.00 | 0.00<br>1,000.00 | 43,616.00                | 20201020-01: 3,745.44   20201030-01: 200.00   20201040: 1,040.40   20201010: 3,414.43                                                                                                                                          | 8,400.27            | 35,215.73  | 35,215.73              | _____                 | _____                 |
| 39                         | Bonife, Alain A.<br>Administrative Aide VI              | 18,680.00<br>1,000.00 | 0.00<br>1,000.00 | 20,680.00                | 20201020-01: 1,681.20   20201040: 467.00   20201030-01: 200.00   20201020-07: 946.84   20201020-04: 200.00   20201030-02: 1,964.96   20201010: 0.00   20201020-10: 1,998.86                                                    | 7,458.86            | 13,221.14  | 13,221.14              | _____                 | _____                 |
| 40                         | BORLEO, MICHELLE A.<br>Administrative Aide VI           | 18,396.00<br>1,000.00 | 0.00<br>1,000.00 | 20,396.00                | 20201020-01: 1,655.64   20201040: 459.90   20201030-01: 200.00   20201020-07: 655.56   29999990-9: 200.00   20201010: 0.00   29999990E: 560.24   29999990-G: 100.00   20201020-10: 2,808.83   29999990-wa: 100.00              | 6,740.17            | 13,655.83  | 13,655.83              | _____                 | _____                 |
| 41                         | Borneo, Anthony L.<br>Administrative Aide III           | 15,621.00<br>1,000.00 | 0.00<br>1,000.00 | 17,621.00                | 29999990-H: 500.00   29999990E: 2,177.72   20201020-01: 1,405.89   20201040: 390.52   20201030-01: 200.00   29999990-9: 200.00   20201010: 0.00   29999990-G: 100.00   29999990-wa: 100.00                                     | 5,074.13            | 12,546.87  | 12,546.87              | _____                 | _____                 |
| 42                         | Borneo, Anna Patrice S.<br>Administrative Assistant V   | 28,512.00<br>1,000.00 | 0.00<br>1,000.00 | 30,512.00                | 20201020-01: 2,566.08   20201030-01: 200.00   20201040: 712.80   20201010: 817.11   20201020-04: 200.00   20201020-03.3: 6,607.78   20201020-10: 6,256.88   29999990-9: 6,134.93   20201020-11: 1,400.00   20201030-02: 616.42 | 25,512.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 43                         | Bornias, Eutiquio B.<br>Administrative Aide I           | 14,095.00<br>1,000.00 | 0.00<br>1,000.00 | 16,095.00                | 20201020-01: 1,268.55   20201040: 352.37   20201030-01: 200.00   20201020-07: 655.56   20201010: 0.00   20201020-10: 4,438.38   20201020-09: 0.00   20201030-02: 1,310.54   20201020-11: 933.33                                | 9,158.73            | 6,936.27   | 6,936.27               | _____                 | _____                 |
| 44                         | Burlas, Marlon G.<br>Engineer III                       | 54,649.00<br>1,000.00 | 0.00<br>1,000.00 | 56,649.00                | 20201010: 6,404.92   20201020-01: 4,918.41   20201040: 1,366.22   20201030-01: 700.00   20201020-10: 4,698.16                                                                                                                  | 18,087.71           | 38,561.29  | 38,561.29              | _____                 | _____                 |
| 45                         | Bustillo, Norieta B.<br>Administrative Assistant III    | 22,219.00<br>1,000.00 | 0.00<br>1,000.00 | 24,219.00                | 20201020-01: 1,999.71   20201040: 555.47   20201030-01: 200.00   20201020-07: 1,246.88   20201020-03.3: 3,953.80   29999990-9: 2,769.45   20201010: 0.00   20201020-10: 4,094.36   20201020-04: 150.00   20201020-11: 1,866.67 | 16,836.34           | 7,382.66   | 7,382.66               | _____                 | _____                 |
| 46                         | Caballero, Jaime A.<br>Administrative Aide III          | 15,501.00<br>1,000.00 | 0.00<br>1,000.00 | 17,501.00                | 20201020-01: 1,395.09   20201040: 387.52   20201030-01: 200.00   20201020-07: 1,311.12   20201010: 0.00   20201020-03.3: 3,083.02   20201020-10: 2,914.75   20201030-02: 1,199.93                                              | 10,491.43           | 7,009.57   | 7,009.57               | _____                 | _____                 |
| 47                         | Cabillo, Fidel D.<br>Farm Worker II                     | 16,460.00<br>1,000.00 | 0.00<br>1,000.00 | 18,460.00                | 20201020-01: 1,481.40   20201040: 411.50   20201030-01: 200.00   20201010: 0.00   20201020-10: 1,262.51   20201030-02: 823.96                                                                                                  | 4,179.37            | 14,280.63  | 14,280.63              | _____                 | _____                 |
| 48                         | Cabras, Marco L.<br>Administrative Aide VI              | 18,255.00<br>1,000.00 | 0.00<br>1,000.00 | 20,255.00                | 20201020-01: 1,642.95   20201030-01: 200.00   20201040: 456.37                                                                                                                                                                 | 2,299.32            | 17,955.68  | 17,955.68              | _____                 | _____                 |
| Total                      |                                                         | 289,637.00            | 12,000.00        | 301,637.00               | 116,459.50                                                                                                                                                                                                                     |                     | 116,459.50 | 185,177.50             | 185,177.50            |                       |

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| #                                 | Name<br>Position                                      | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                          | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|-------------------------------------------------------|-----------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                       |                       |                  |                          |                                                                                                                                                                                                                                                    |                     |           |                        |                       |                       |
| 49                                | Cagara, Christian Rey D.<br>Agricultural Technician I | 18,396.00<br>1,000.00 | 0.00<br>1,000.00 | 20,396.00                | 20201010: 0.00   20201020-01: 1,655.64   20201040: 459.90   20201030-01: 200.00   29999990-9: 200.00   20201030-02: 385.84                                                                                                                         | 2,901.38            | 17,494.62 | 17,494.62              | _____                 | _____                 |
| 50                                | Caintic, Jeremy S.<br>Security Guard II               | 17,338.00<br>1,000.00 | 0.00<br>1,000.00 | 19,338.00                | 20201020-01: 1,560.42   20201040: 433.45   20201030-01: 200.00   20201020-03.4: 2,178.95   20201020-07: 1,276.03   20201020-04: 100.00   20201020-08: 2,280.48   29999990-9: 2,030.21   20201010: 0.00                                             | 10,059.54           | 9,278.46  | 9,278.46               | _____                 | _____                 |
| 51                                | Caintic, Joie Proceso S.<br>Administrative Aide III   | 15,501.00<br>1,000.00 | 0.00<br>1,000.00 | 17,501.00                | 20201020-01: 1,395.09   20201040: 387.52   20201030-01: 200.00   20201020-07: 1,311.12   29999990-9: 1,327.16   20201010: 0.00   20201020-03.3: 6,579.69   20201020-10: 1,300.42                                                                   | 12,501.00           | 5,000.00  | 5,000.00               | _____                 | _____                 |
| 52                                | Caña, Randy G.<br>Administrative Aide IV              | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                | 20201010: 0.00   20201020-01: 1,458.81   20201030-01: 200.00   20201040: 405.22                                                                                                                                                                    | 2,064.03            | 16,144.97 | 16,144.97              | _____                 | _____                 |
| 53                                | Cano, Gregorio C. Jr.<br>Security Guard II            | 17,338.00<br>1,000.00 | 0.00<br>1,000.00 | 19,338.00                | 20201020-01: 1,560.42   20201040: 433.45   20201030-01: 200.00   20201020-03.4: 2,803.96   20201020-08: 2,280.48   20201010: 0.00   20201030-02: 1,154.88                                                                                          | 8,433.19            | 10,904.81 | 10,904.81              | _____                 | _____                 |
| 54                                | Caorte, Enrique E. Jr.<br>Security Guard I            | 15,265.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                | 20201010: 0.00   29999990E: 948.80   29999990-wa: 50.00   20201020-01: 1,373.85   20201040: 381.62   20201030-01: 200.00   20201020-10: 2,443.05   29999990-G: 100.00                                                                              | 5,497.32            | 11,767.68 | 11,767.68              | _____                 | _____                 |
| 55                                | Castañas, Carmelino C.<br>Administrative Aide V       | 17,739.00<br>1,000.00 | 0.00<br>1,000.00 | 19,739.00                | 20201020-01: 1,596.51   20201040: 443.47   20201030-01: 200.00   20201020-03.4: 2,485.97   20201020-08: 1,140.24   20201010: 0.00                                                                                                                  | 5,866.19            | 13,872.81 | 13,872.81              | _____                 | _____                 |
| 56                                | Castil, Jhonavel R.<br>Administrative Assistant III   | 22,219.00<br>1,000.00 | 0.00<br>1,000.00 | 24,219.00                | 20201010: 0.00   20201020-01: 1,999.71   20201040: 555.47   20201030-01: 700.00   29999990-9: 3,196.67                                                                                                                                             | 6,451.85            | 17,767.15 | 17,767.15              | _____                 | _____                 |
| 57                                | Castillo, Bonifacio E.<br>Administrative Aide III     | 15,384.00<br>1,000.00 | 0.00<br>1,000.00 | 17,384.00                | 20201020-01: 1,384.56   20201040: 384.60   20201030-01: 200.00   20201020-07: 1,311.12   29999990-9: 200.00   20201010: 0.00   20201020-03.3: 2,722.34   20201020-04: 200.00   20201020-10: 3,677.76   20201030-02: 579.14   20201020-11: 1,633.33 | 12,292.85           | 5,091.15  | 5,091.15               | _____                 | _____                 |
| 58                                | Cerna, Mizael B.<br>Administrative Aide III           | 15,621.00<br>1,000.00 | 0.00<br>1,000.00 | 17,621.00                | 20201020-01: 1,405.89   20201040: 390.52   20201030-01: 200.00   20201020-08: 1,140.24   20201010: 0.00                                                                                                                                            | 3,136.65            | 14,484.35 | 14,484.35              | _____                 | _____                 |
| 59                                | Cinco, Alniel B.<br>Administrative Aide III           | 15,621.00<br>1,000.00 | 0.00<br>1,000.00 | 17,621.00                | 20201020-01: 1,405.89   20201040: 390.52   20201030-01: 200.00   20201020-08: 342.07   29999990-9: 2,266.67   20201010: 0.00   20201030-02: 1,563.81                                                                                               | 6,168.96            | 11,452.04 | 11,452.04              | _____                 | _____                 |
| 60                                | Circulado, George S.<br>Farm Worker I                 | 14,593.00<br>1,000.00 | 0.00<br>1,000.00 | 16,593.00                | 20201020-01: 1,313.37   20201040: 364.82   20201030-01: 200.00   20201010: 0.00   20201020-07: 655.56   20201020-10: 1,310.05                                                                                                                      | 3,843.80            | 12,749.20 | 12,749.20              | _____                 | _____                 |
| Total                             |                                                       | 213,224.00            | 12,000.00        | 225,224.00               | 79,216.76                                                                                                                                                                                                                                          |                     | 79,216.76 | 146,007.24             | 146,007.24            |                       |

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| #                          | Name<br>Position                                            | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                         | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|----------------------------|-------------------------------------------------------------|-----------------------|------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Function: GASS - 100000000 |                                                             |                       |                  |                          |                                                                                                                                                                                                   |                     |            |                        |                       |                       |
| 61                         | Codog, Jannet Leslie Evelyn S.<br>Administrative Aide IV    | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                | 20201020-01: 1,458.81   20201040: 405.22   20201030-01: 200.00   29999990-9: 3,189.58   20201030-02: 375.96                                                                                       | 5,629.57            | 12,579.43  | 12,579.43              | _____                 | _____                 |
| 62                         | Colis, Honey Sofia V.<br>Supervising Administrative Officer | 74,836.00<br>1,000.00 | 0.00<br>1,000.00 | 76,836.00                | 20201010: 11,466.60   20201020-01: 6,735.24   20201040: 1,870.90   20201030-01: 10,200.00   20201020-08: 2,280.48                                                                                 | 32,553.22           | 44,282.78  | 44,282.78              | _____                 | _____                 |
| 63                         | Cornites, Friedelyn D.<br>Laboratory Aide II                | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                | 20201020-01: 1,458.81   20201030-01: 200.00   20201040: 405.22   20201010: 0.00   20201020-10: 940.03                                                                                             | 3,004.06            | 15,204.94  | 15,204.94              | _____                 | _____                 |
| 64                         | Cortez, Arniel S.<br>Heavy Equipment Operator II            | 18,255.00<br>1,000.00 | 0.00<br>1,000.00 | 20,255.00                | 20201020-01: 1,642.95   20201030-01: 200.00   20201040: 456.37   20201010: 0.00                                                                                                                   | 2,299.32            | 17,955.68  | 17,955.68              | _____                 | _____                 |
| 65                         | Cruz, Maria Teresa A.<br>Internal Auditor IV                | 75,952.00<br>1,000.00 | 0.00<br>1,000.00 | 77,952.00                | 20201010: 11,786.69   20201020-01: 6,835.68   20201040: 1,898.80   20201030-01: 200.00   20201020-08: 1,140.24   29999990-9: 200.00   29999990E: 578.31   29999990-wa: 50.00   29999990-G: 100.00 | 22,789.72           | 55,162.28  | 55,162.28              | _____                 | _____                 |
| 66                         | Cuevas, Haide B.<br>Administrative Aide III                 | 15,265.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                | 20201020-01: 1,373.85   20201040: 381.62   20201030-01: 200.00   20201020-10: 701.86   20201030-02: 458.61                                                                                        | 3,115.94            | 14,149.06  | 14,149.06              | _____                 | _____                 |
| 67                         | Dag-uman, Michael D.<br>Administrative Aide III             | 15,265.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                | 20201020-01: 1,373.85   20201040: 381.62   20201030-01: 200.00   29999990-9: 4,000.00   20201010: 0.00   20201020-07: 655.56   20201020-10: 4,859.17                                              | 11,470.20           | 5,794.80   | 5,794.80               | _____                 | _____                 |
| 68                         | Dargantes, Toni Marc L.<br>Planning Officer III             | 49,015.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                | 20201010: 5,112.17   20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 200.00   20201020-10: 2,057.40   20201020-04: 200.00                                                               | 13,206.29           | 37,808.71  | 37,808.71              | _____                 | _____                 |
| 69                         | David, Noessa C.<br>Administrative Aide IV                  | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                | 20201020-01: 1,458.81   20201030-01: 200.00   20201040: 405.22   20201010: 0.00                                                                                                                   | 2,064.03            | 16,144.97  | 16,144.97              | _____                 | _____                 |
| 70                         | DAYONDON, RHEA ANGELIE F.<br>Administrative Aide III        | 15,265.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                | 20201010: 0.00   20201020-01: 1,373.85   20201040: 381.62   20201030-01: 200.00   20201020-07: 655.56   20201020-10: 1,293.17   20201030-02: 642.37                                               | 4,546.57            | 12,718.43  | 12,718.43              | _____                 | _____                 |
| 71                         | Diaz, Benson S.<br>Welder I                                 | 16,334.00<br>1,000.00 | 0.00<br>1,000.00 | 18,334.00                | 20201020-01: 1,470.06   20201030-01: 200.00   20201040: 408.35   20201010: 0.00                                                                                                                   | 2,078.41            | 16,255.59  | 16,255.59              | _____                 | _____                 |
| 72                         | Didal, Florante G.<br>Administrative Officer II             | 28,512.00<br>1,000.00 | 0.00<br>1,000.00 | 30,512.00                | 20201020-01: 2,566.08   20201040: 712.80   20201030-01: 200.00   20201020-07: 655.56   29999990-9: 7,229.17   20201010: 817.11   20201020-04: 200.00   20201020-10: 3,641.17                      | 16,021.89           | 14,490.11  | 14,490.11              | _____                 | _____                 |
| Total                      |                                                             | 369,326.00            | 12,000.00        | 381,326.00               | 118,779.22                                                                                                                                                                                        |                     | 118,779.22 | 262,546.78             | 262,546.78            |                       |

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| #                          | Name<br>Position                                         | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|----------------------------|----------------------------------------------------------|-----------------------|------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Function: GASS - 100000000 |                                                          |                       |                  |                          |                                                                                                                                                                                                                                                                                          |                     |            |                        |                       |                       |
| 73                         | Didal, Poca Joe A.<br>Administrative Aide IV             | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                | 20201020-01: 1,458.81   20201030-01: 300.00   20201040: 405.22   20201010: 0.00   29999990-9: 1,200.00   20201030-02: 778.30                                                                                                                                                             | 4,142.33            | 14,066.67  | 14,066.67              | _____                 | _____                 |
| 74                         | DUMAGUING, DANILO G.<br>Internal Auditor III             | 49,015.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                | 20201020-01: 4,411.35   20201030-01: 200.00   20201040: 1,225.37   20201010: 5,112.17   20201020-10: 2,115.92                                                                                                                                                                            | 13,064.81           | 37,950.19  | 37,950.19              | _____                 | _____                 |
| 75                         | Ecleo, Jessamine C.<br>Administrative Officer V          | 49,015.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                | 20201010: 5,112.17   20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 200.00   20201020-03.3: 5,780.67   29999990E: 2,475.92   29999990-H: 0.00   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 3,407.69                                                               | 22,763.17           | 28,251.83  | 28,251.83              | _____                 | _____                 |
| 76                         | Edullantes, Melodina P.<br>Science Research Specialist I | 35,141.00<br>1,000.00 | 0.00<br>1,000.00 | 37,141.00                | 20201010: 1,957.90   20201020-01: 3,162.69   20201040: 878.52   20201030-01: 200.00   20201030-02: 2,874.01   29999990-9: 7,544.56   20201020-07: 655.56   20201020-10: 5,233.32   20201020-03.3: 9,634.44                                                                               | 32,141.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 77                         | ELNAS, BEVERLY ANN B.<br>Accountant I                    | 30,705.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51                                                                                                                                                                                                      | 4,925.58            | 27,779.42  | 27,779.42              | _____                 | _____                 |
| 78                         | Elorcha, Alex O.<br>Security Guard III                   | 20,908.00<br>1,000.00 | 0.00<br>1,000.00 | 22,908.00                | 29999990-G: 100.00   29999990E: 298.19   20201020-01: 1,881.72   20201040: 522.70   20201030-01: 200.00   20201020-07: 1,311.12   20201030-02: 1,855.35   29999990-9: 4,118.06   20201010: 0.00   29999990-wa: 100.00   20201020-03.3: 3,853.78   20201020-10: 3,103.92                  | 17,344.84           | 5,563.16   | 5,563.16               | _____                 | _____                 |
| 79                         | Escala, Leopoldo S. Jr.<br>Administrative Aide VI        | 18,255.00<br>1,000.00 | 0.00<br>1,000.00 | 20,255.00                | 20201020-01: 1,642.95   20201040: 456.37   20201030-01: 200.00   20201010: 0.00   20201020-10: 2,494.08                                                                                                                                                                                  | 4,793.40            | 15,461.60  | 15,461.60              | _____                 | _____                 |
| 80                         | Escasinas, Virgilio A.<br>Security Guard III             | 20,720.00<br>1,000.00 | 0.00<br>1,000.00 | 22,720.00                | 29999990-H: 0.00   29999990E: 632.53   20201020-01: 1,864.80   20201040: 518.00   20201030-01: 200.00   20201020-07: 1,311.12   20201020-03.3: 3,586.05   20201010: 0.00   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 3,076.02   20201030-02: 797.21   20201020-11: 1,866.67 | 14,002.40           | 8,717.60   | 8,717.60               | _____                 | _____                 |
| 81                         | ESGUERRA, ERLY S.<br>Administrative Officer IV           | 38,413.00<br>1,000.00 | 0.00<br>1,000.00 | 40,413.00                | 20201020-01: 3,457.17   20201040: 960.32   20201030-01: 200.00   20201010: 2,679.49   29999990-9: 700.00                                                                                                                                                                                 | 7,996.98            | 32,416.02  | 32,416.02              | _____                 | _____                 |
| 82                         | Espinosa, Antonio C.<br>Security Guard II                | 17,205.00<br>1,000.00 | 0.00<br>1,000.00 | 19,205.00                | 20201020-01: 1,548.45   20201040: 430.12   20201030-01: 200.00   20201020-07: 1,311.12   20201020-03.3: 1,822.35   20201030-02: 1,209.02   20201010: 0.00   20201020-10: 3,387.57                                                                                                        | 9,908.63            | 9,296.37   | 9,296.37               | _____                 | _____                 |
| 83                         | Estallo, Chizka Mae M.<br>Administrative Aide IV         | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                | 20201010: 0.00   20201020-01: 1,458.81   20201040: 405.22   20201030-01: 700.00   29999990-9: 10,644.97                                                                                                                                                                                  | 13,209.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 84                         | Estoy, Eduardo D.<br>Security Guard II                   | 17,471.00<br>1,000.00 | 0.00<br>1,000.00 | 19,471.00                | 20201020-01: 1,572.39   20201040: 436.77   20201030-01: 200.00   20201020-03.4: 2,429.60   20201020-07: 1,193.70   20201020-08: 2,280.48   20201010: 0.00                                                                                                                                | 8,112.94            | 11,358.06  | 11,358.06              | _____                 | _____                 |
| Total                      |                                                          | 341,266.00            | 12,000.00        | 353,266.00               | 152,405.08                                                                                                                                                                                                                                                                               |                     | 152,405.08 | 200,860.92             | 200,860.92            |                       |

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| #                                 | Name<br>Position                                           | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                     | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|------------------------------------------------------------|-----------------------|------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                            |                       |                  |                          |                                                                                                                                                                                                                                                               |                     |            |                        |                       |                       |
| 85                                | Estrosas, Maria Fatima B.<br>Administrative Assistant II   | 20,534.00<br>1,000.00 | 0.00<br>1,000.00 | 22,534.00                | 20201010: 0.00   20201020-01: 1,848.06   20201030-01: 200.00   20201040: 513.35   29999990-9: 11,959.95   20201020-04: 350.00   20201020-10: 2,662.64                                                                                                         | 17,534.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 86                                | Flores, Alicia M.<br>Supervising Administrative<br>Officer | 74,836.00<br>1,000.00 | 0.00<br>1,000.00 | 76,836.00                | 20201020-01: 6,735.24   20201040: 1,870.90   20201030-01: 700.00   20201020-07: 1,311.12   29999990-9: 9,030.41   20201010: 11,466.60   20201020-03.3: 9,538.10   20201020-04: 500.00   20201020-10: 7,279.55   20201030-02: 1,144.60   20201020-11: 2,333.33 | 51,909.85           | 24,926.15  | 24,926.15              | _____                 | _____                 |
| 87                                | Fornes, Mercedes V.<br>Administrative Aide III             | 15,741.00<br>1,000.00 | 0.00<br>1,000.00 | 17,741.00                | 20201020-01: 1,416.69   20201040: 393.52   20201030-01: 200.00   20201020-08: 2,280.48   20201010: 0.00                                                                                                                                                       | 4,290.69            | 13,450.31  | 13,450.31              | _____                 | _____                 |
| 88                                | Galupo, Phloem D.<br>Engineer III                          | 54,649.00<br>1,000.00 | 0.00<br>1,000.00 | 56,649.00                | 20201020-01: 4,918.41   20201030-01: 200.00   20201040: 1,366.22   20201010: 6,404.92   29999990E: 227.71   29999990-G: 100.00   29999990-wa: 50.00                                                                                                           | 13,267.26           | 43,381.74  | 43,381.74              | _____                 | _____                 |
| 89                                | Garcitos, Jose Roldan C.<br>Administrative Aide III        | 15,265.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                | 20201010: 0.00   20201020-01: 1,373.85   20201040: 381.62   20201030-01: 200.00   20201030-02: 571.38   29999990-9: 1,245.83                                                                                                                                  | 3,772.68            | 13,492.32  | 13,492.32              | _____                 | _____                 |
| 90                                | Gayanilo, Ma. Fe L.<br>Administrative Aide VI              | 18,396.00<br>1,000.00 | 0.00<br>1,000.00 | 20,396.00                | 20201020-01: 1,655.64   20201040: 459.90   20201030-01: 217.66   20201020-07: 1,290.01   29999990-9: 5,873.38   20201010: 0.00   20201020-03.3: 2,664.74   20201020-04: 500.00   20201020-10: 2,734.67                                                        | 15,396.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 91                                | Geraldo, Mona Nena B.<br>Administrative Officer II         | 28,512.00<br>1,000.00 | 0.00<br>1,000.00 | 30,512.00                | 20201010: 817.11   20201020-01: 2,566.08   20201040: 712.80   20201030-01: 200.00   20201020-09: 983.33   20201020-07: 655.56   29999990-9: 500.00                                                                                                            | 6,434.88            | 24,077.12  | 24,077.12              | _____                 | _____                 |
| 92                                | Gioman, Ranilo V. Sr.<br>Administrative Aide IV            | 16,334.00<br>1,000.00 | 0.00<br>1,000.00 | 18,334.00                | 20201010: 0.00   20201020-01: 1,470.06   20201040: 408.35   20201030-01: 200.00   20201020-10: 1,069.06   29999990-9: 6.231.26                                                                                                                                | 9,378.73            | 8,955.27   | 8,955.27               | _____                 | _____                 |
| 93                                | Godoy, Arrah Mae C.<br>Food Service Supervisor I           | 22,404.00<br>1,000.00 | 0.00<br>1,000.00 | 24,404.00                | 20201020-01: 2,016.36   20201040: 560.10   20201030-01: 300.00   20201010: 0.00                                                                                                                                                                               | 2,876.46            | 21,527.54  | 21,527.54              | _____                 | _____                 |
| 94                                | Godoy, Genaro G.<br>Administrative Aide VI                 | 19,261.00<br>1,000.00 | 0.00<br>1,000.00 | 21,261.00                | 20201020-01: 1,733.49   20201040: 481.52   20201030-01: 200.00   20201020-07: 1,206.28   29999990-9: 3,349.99   20201010: 0.00   20201020-10: 2,885.33   20201020-04: 100.00                                                                                  | 9,956.61            | 11,304.39  | 11,304.39              | _____                 | _____                 |
| 95                                | Gonzaga, Ernesto A. Jr.<br>Administrative Aide VI          | 18,396.00<br>1,000.00 | 0.00<br>1,000.00 | 20,396.00                | 20201020-01: 1,655.64   20201040: 459.90   20201030-01: 200.00   20201020-03.4: 1,939.42   20201020-08: 2,280.48   20201010: 0.00   20201020-07: 655.56                                                                                                       | 7,191.00            | 13,205.00  | 13,205.00              | _____                 | _____                 |
| 96                                | GORRE, ELVIRA B.<br>Administrative Assistant II            | 23,551.00<br>1,000.00 | 0.00<br>1,000.00 | 25,551.00                | 20201020-01: 2,119.59   20201040: 588.77   20201030-01: 200.00   20201020-03.3: 4,454.38   20201030-02: 376.80   20201010: 0.00   20201020-04: 100.00   20201020-10: 4,603.92   20201020-11: 2,333.33                                                         | 14,776.79           | 10,774.21  | 10,774.21              | _____                 | _____                 |
| Total                             |                                                            | 339,879.00            | 12,000.00        | 351,879.00               |                                                                                                                                                                                                                                                               | 156,784.95          | 156,784.95 | 195,094.05             | 195,094.05            |                       |

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| #                                 | Name<br>Position                                   | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                     | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|----------------------------------------------------|-----------------------|------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                    |                       |                  |                          |                                                                                                                                                                                                                               |                     |            |                        |                       |                       |
| 97                                | Gorre, Maria Precilla B.<br>Administrative Aide IV | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                | 20201010: 0.00   20201020-01: 1,458.81   20201020-07: 655.56   20201040: 405.22   20201030-01: 700.00   20201020-10: 1,586.55   29999990-9: 200.00                                                                            | 5,006.14            | 13,202.86  | 13,202.86              | _____                 | _____                 |
| 98                                | Guarte, Alan M.<br>Administrative Aide VI          | 18,396.00<br>1,000.00 | 0.00<br>1,000.00 | 20,396.00                | 20201020-01: 1,655.64   20201040: 459.90   20201030-01: 200.00   20201010: 0.00   20201020-10: 1,555.12   29999990-9: 200.00   20201030-02: 793.46                                                                            | 4,864.12            | 15,531.88  | 15,531.88              | _____                 | _____                 |
| 99                                | Guarte, Arnulfo M.<br>Welder II                    | 19,261.00<br>1,000.00 | 0.00<br>1,000.00 | 21,261.00                | 20201020-01: 1,733.49   20201040: 481.52   20201030-01: 200.00   20201010: 0.00   20201030-02: 1,122.96   20201020-10: 2,045.26   20201020-11: 2,333.33                                                                       | 7,916.56            | 13,344.44  | 13,344.44              | _____                 | _____                 |
| 100                               | Guinocor, Rysan C.<br>Chief Administrative Officer | 94,132.00<br>1,000.00 | 0.00<br>1,000.00 | 96,132.00                | 29999990-H: 1,000.00   29999990E: 4,960.87   20201010: 17,001.40   20201020-01: 8,471.88   20201040: 2,353.30   20201030-01: 200.00   29999990-9: 4,177.78   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 12,408.68 | 50,723.91           | 45,408.09  | 45,408.09              | _____                 | _____                 |
| 101                               | Honrada, Miguel S. Jr.<br>Administrative Aide I    | 13,633.00<br>1,000.00 | 0.00<br>1,000.00 | 15,633.00                | 20201010: 0.00   20201020-01: 1,226.97   20201040: 340.82   20201030-01: 200.00   29999990-9: 200.00   20201030-02: 457.65                                                                                                    | 2,425.44            | 13,207.56  | 13,207.56              | _____                 | _____                 |
| 102                               | Igcasama, Raymund M.<br>Registrar IV               | 74,836.00<br>1,000.00 | 0.00<br>1,000.00 | 76,836.00                | 20201010: 11,466.60   20201020-01: 6,735.24   20201040: 1,870.90   20201030-01: 200.00   29999990-9: 10,100.00   20201020-10: 7,454.17                                                                                        | 37,826.91           | 39,009.09  | 39,009.09              | _____                 | _____                 |
| 103                               | Israel, Zandro G.<br>Administrative Aide III       | 15,621.00<br>1,000.00 | 0.00<br>1,000.00 | 17,621.00                | 20201020-01: 1,405.89   20201040: 390.52   20201030-01: 200.00   20201020-07: 1,311.12   20201020-03-3: 5,787.48   29999990-9: 3,525.99   20201010: 0.00                                                                      | 12,621.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 104                               | Israel, Gabriel A. Jr.<br>Administrative Aide VI   | 18,396.00<br>1,000.00 | 0.00<br>1,000.00 | 20,396.00                | 20201020-01: 1,655.64   20201040: 459.90   20201030-01: 200.00   29999990-9: 7,461.46   20201010: 0.00   20201030-02: 552.89   20201020-10: 2,385.38                                                                          | 12,715.27           | 7,680.73   | 7,680.73               | _____                 | _____                 |
| 105                               | Israel, Joel M.<br>Administrative Aide III         | 15,265.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                | 20201010: 0.00   20201020-01: 1,373.85   20201030-01: 200.00   20201020-07: 45.48   20201020-10: 3,191.83   29999990-9: 5,806.58   20201040: 381.62                                                                           | 10,999.36           | 6,265.64   | 6,265.64               | _____                 | _____                 |
| 106                               | Javier, Benito D.<br>Household Attendant I         | 15,621.00<br>1,000.00 | 0.00<br>1,000.00 | 17,621.00                | 20201020-01: 1,405.89   20201040: 390.52   20201030-01: 200.00   20201020-07: 1,311.12   20201020-03-3: 5,780.67   20201010: 0.00   20201020-10: 2,025.57                                                                     | 11,113.77           | 6,507.23   | 6,507.23               | _____                 | _____                 |
| 107                               | Jayme, Jenefer B.<br>Administrative Officer III    | 35,434.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                | 20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   20201020-03-3: 6,571.60   29999990-9: 13,493.00   20201010: 2,008.32   20201020-10: 2,118.08                                                                 | 28,465.91           | 8,968.09   | 8,968.09               | _____                 | _____                 |
| 108                               | Joya, Mary Ann D.<br>Guesthouse Caretaker          | 14,818.00<br>1,000.00 | 0.00<br>1,000.00 | 16,818.00                | 20201020-01: 1,333.62   20201040: 370.45   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                                                  | 9,330.52            | 7,487.48   | 7,487.48               | _____                 | _____                 |
| Total                             |                                                    | 363,622.00            | 12,000.00        | 375,622.00               |                                                                                                                                                                                                                               | 194,008.91          | 194,008.91 | 181,613.09             | 181,613.09            |                       |

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| #                                 | Name<br>Position                                    | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                            | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|-----------------------------------------------------|-----------------------|------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                     |                       |                  |                          |                                                                                                                                                                                                                                                      |                     |            |                        |                       |                       |
| 109                               | Lao, Marvin M.<br>Administrative Aide IV            | 17,101.00<br>1,000.00 | 0.00<br>1,000.00 | 19,101.00                | 20201020-01: 1,539.09   20201040: 427.52   20201030-01: 200.00   20201020-07: 1,311.12   20201020-03.3: 1,276.69   20201030-02: 1,497.54   29999990-9: 2,630.56   20201010: 0.00   20201020-04: 200.00   20201020-10: 3,341.49   20201020-11: 933.33 | 13,357.34           | 5,743.66   | 5,743.66               | _____                 | _____                 |
| 110                               | Lao, Magnolia C.<br>Assistant Professor II          | 42,052.00<br>1,000.00 | 0.00<br>1,000.00 | 44,052.00                | 29999990-G: 100.00   29999990E: 1,554.22   20201010: 3,514.48   20201020-01: 3,784.68   20201040: 1,051.30   20201030-01: 200.00   29999990-10: 210.26   29999990-wa: 50.00                                                                          | 10,464.94           | 33,587.06  | 33,587.06              | _____                 | _____                 |
| 111                               | Lapara, Gerald S.<br>Administrative Aide I          | 13,530.00<br>1,000.00 | 0.00<br>1,000.00 | 15,530.00                | 20201020-01: 1,217.70   20201040: 338.25   20201030-01: 200.00                                                                                                                                                                                       | 1,755.95            | 13,774.05  | 13,774.05              | _____                 | _____                 |
| 112                               | Larrosa, Josefina M.<br>Administrative Officer I    | 24,381.00<br>1,000.00 | 0.00<br>1,000.00 | 26,381.00                | 20201020-01: 2,194.29   20201040: 609.52   20201030-01: 200.00   20201020-04: 500.00   20201030-02: 4,684.08   20201010: 106.20   20201020-10: 3,610.72                                                                                              | 11,904.81           | 14,476.19  | 14,476.19              | _____                 | _____                 |
| 113                               | LEBIOS, MARIEL L.<br>Science Research Specialist I  | 32,870.00<br>1,000.00 | 0.00<br>1,000.00 | 34,870.00                | 20201020-01: 2,958.30   20201030-01: 200.00   20201040: 821.75   20201010: 1,567.08                                                                                                                                                                  | 5,547.13            | 29,322.87  | 29,322.87              | _____                 | _____                 |
| 114                               | Leorna, Nilo L.<br>Engineer II                      | 42,941.00<br>1,000.00 | 0.00<br>1,000.00 | 44,941.00                | 29999990-H: 1,000.00   29999990E: 3,180.74   20201010: 3,718.46   20201020-01: 3,864.69   20201040: 1,073.52   20201030-01: 200.00   29999990-9: 12,774.31   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 3,429.00                         | 29,390.72           | 15,550.28  | 15,550.28              | _____                 | _____                 |
| 115                               | LLano, Alpie T.<br>Administrative Aide I            | 13,530.00<br>1,000.00 | 0.00<br>1,000.00 | 15,530.00                | 20201020-01: 1,217.70   20201030-01: 200.00   20201040: 338.25   20201010: 0.00   29999990E: 146.38   29999990-wa: 50.00   20201030-02: 329.83                                                                                                       | 2,282.16            | 13,247.84  | 13,247.84              | _____                 | _____                 |
| 116                               | Llano, Lemuel T.<br>Administrative Aide I           | 13,530.00<br>1,000.00 | 0.00<br>1,000.00 | 15,530.00                | 20201010: 0.00   29999990E: 1,256.03   29999990-wa: 50.00   20201020-01: 1,217.70   20201040: 338.25   20201030-02: 458.59   29999990-9: 5,512.87   20201030-01: 200.00   20201020-10: 784.06   20201020-11: 712.50                                  | 10,530.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 117                               | Lor, Letty Jean C.<br>Administrative Aide VI        | 18,255.00<br>1,000.00 | 0.00<br>1,000.00 | 20,255.00                | 20201010: 0.00   20201020-01: 1,642.95   20201040: 456.37   20201030-01: 200.00   20201020-07: 655.56   20201020-03.3: 8,998.57   29999990-9: 3,301.55                                                                                               | 15,255.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 118                               | Loreto, Gina A.<br>Administrative Aide VI           | 18,255.00<br>1,000.00 | 0.00<br>1,000.00 | 20,255.00                | 20201020-01: 1,642.95   20201040: 456.37   20201030-01: 200.00   20201020-07: 0.00   29999990-9: 9,888.89   20201010: 0.00   20201020-10: 2,706.33   20201030-02: 360.46                                                                             | 15,255.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 119                               | Loreto, Raffy Andrew G.<br>Administrative Officer V | 49,015.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                | 20201010: 5,112.17   20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 200.00                                                                                                                                                                | 10,948.89           | 40,066.11  | 40,066.11              | _____                 | _____                 |
| 120                               | Lumacad, Aniceta M.<br>Administrative Officer II    | 28,512.00<br>1,000.00 | 0.00<br>1,000.00 | 30,512.00                | 20201020-01: 2,566.08   20201040: 712.80   20201030-01: 200.00   20201020-07: 1,311.12   20201020-03.3: 2,421.81   20201030-02: 3,656.55   20201010: 817.11   29999990-9: 9,620.05   20201020-10: 4,206.48                                           | 25,512.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| Total                             |                                                     | 325,972.00            | 12,000.00        | 337,972.00               | 152,203.94                                                                                                                                                                                                                                           |                     | 152,203.94 | 185,768.06             | 185,768.06            |                       |

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| #                                 | Name<br>Position                                           | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                  | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|------------------------------------------------------------|-----------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                            |                       |                  |                          |                                                                                                                                                                                                                            |                     |            |                        |                       |                       |
| 121                               | Lumen, Mike Laurence V.<br>Executive Assistant III         | 60,157.00<br>1,000.00 | 0.00<br>1,000.00 | 62,157.00                | 20201020-01: 5,414.13   20201040: 1,503.92   20201030-01: 1,700.00   20201010: 7,668.75                                                                                                                                    | 16,286.80           | 45,870.20  | 45,870.20              | _____                 | _____                 |
| 122                               | Magno, Jesusa M.<br>Assistant Professor II                 | 42,052.00<br>1,000.00 | 0.00<br>1,000.00 | 44,052.00                | 20201010: 3,514.48   20201020-01: 3,784.68   20201040: 1,051.30   20201030-01: 200.00   29999990-10: 210.26   20201020-10: 3,349.26   29999990E: 29.82   29999990-H: 500.00   29999990-G: 100.00   29999990-wa: 50.00      | 12,789.80           | 31,262.20  | 31,262.20              | _____                 | _____                 |
| 123                               | Managbanag, Michael V.<br>Administrative Aide III          | 15,501.00<br>1,000.00 | 0.00<br>1,000.00 | 17,501.00                | 20201020-01: 1,395.09   20201040: 387.52   20201030-01: 200.00   20201020-03.4: 733.47   20201010: 0.00                                                                                                                    | 2,716.08            | 14,784.92  | 14,784.92              | _____                 | _____                 |
| 124                               | Managbanag, Archie B.<br>Security Guard I                  | 15,265.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                | 20201010: 0.00   29999990E: 1,283.13   29999990-wa: 50.00   20201020-01: 1,373.85   20201030-01: 200.00   20201040: 381.62   29999990-9: 7,655.29   29999990-G: 100.00   20201020-04: 90.00   20201020-10: 1,131.11        | 12,265.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 125                               | Marañan, Clemente N. Jr.<br>Administrative Aide I          | 13,633.00<br>1,000.00 | 0.00<br>1,000.00 | 15,633.00                | 20201020-01: 1,226.97   20201040: 340.82   20201030-01: 200.00   20201010: 0.00   29999990-9: 2,420.00                                                                                                                     | 4,187.79            | 11,445.21  | 11,445.21              | _____                 | _____                 |
| 126                               | Marte, Romel R.<br>Security Guard I                        | 15,265.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                | 20201020-01: 1,373.85   20201030-01: 200.00   20201040: 381.62   20201010: 0.00   20201030-02: 1,824.29   20201020-10: 498.18                                                                                              | 4,277.94            | 12,987.06  | 12,987.06              | _____                 | _____                 |
| 127                               | Martirez, Vicente C.<br>Security Guard I                   | 15,265.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                | 20201020-01: 1,373.85   20201040: 381.62   20201030-01: 200.00   20201020-10: 988.96                                                                                                                                       | 2,944.43            | 14,320.57  | 14,320.57              | _____                 | _____                 |
| 128                               | Matiom, Felipe M.<br>Construction & Maintenance<br>Foreman | 20,908.00<br>1,000.00 | 0.00<br>1,000.00 | 22,908.00                | 20201020-01: 1,881.72   20201040: 522.70   20201030-01: 200.00   20201020-08: 1,254.26   20201010: 0.00                                                                                                                    | 3,858.68            | 19,049.32  | 19,049.32              | _____                 | _____                 |
| 129                               | Mazo, Lorbert G.<br>Administrative Aide I                  | 14,331.00<br>1,000.00 | 0.00<br>1,000.00 | 16,331.00                | 20201020-01: 1,289.79   20201040: 358.27   20201030-01: 200.00   20201020-07: 1,311.12   20201020-04: 100.00   29999990-9: 200.00   20201010: 0.00   20201020-10: 1,520.78   20201030-02: 950.88                           | 5,930.84            | 10,400.16  | 10,400.16              | _____                 | _____                 |
| 130                               | Mendoza, Edilberto V.<br>Security Guard III                | 20,720.00<br>1,000.00 | 0.00<br>1,000.00 | 22,720.00                | 20201020-01: 1,864.80   20201040: 518.00   20201030-01: 200.00   29999990-9: 6,887.50   20201010: 0.00   20201020-10: 3,228.09   20201030-02: 826.77                                                                       | 13,525.16           | 9,194.84   | 9,194.84               | _____                 | _____                 |
| 131                               | Mercado, Clara P.<br>Administrative Aide VI                | 18,968.00<br>1,000.00 | 0.00<br>1,000.00 | 20,968.00                | 20201020-01: 1,707.12   20201040: 474.20   20201030-01: 303.84   20201020-07: 1,290.01   20201030-02: 2,218.85   29999990-9: 5,699.25   20201010: 0.00   20201020-10: 2,841.40   20201020-04: 500.00   20201020-11: 933.33 | 15,968.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 132                               | Miñoza, Susana B.<br>Administrative Aide VI                | 18,255.00<br>1,000.00 | 0.00<br>1,000.00 | 20,255.00                | 20201020-01: 1,642.95   20201040: 456.37   20201030-01: 200.00   29999990-9: 4,586.67   20201010: 0.00   20201020-10: 1,143.00   20201030-02: 866.53                                                                       | 8,895.52            | 11,359.48  | 11,359.48              | _____                 | _____                 |
| Total                             |                                                            | 282,320.00            | 12,000.00        | 294,320.00               | 103,646.04                                                                                                                                                                                                                 |                     | 103,646.04 | 190,673.96             | 190,673.96            |                       |

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| #                                 | Name<br>Position                                       | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                          | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|--------------------------------------------------------|-----------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                        |                       |                  |                          |                                                                                                                                                                                                    |                     |           |                        |                       |                       |
| 133                               | Miraflor, Maria Roberta S.<br>Administrative Officer V | 49,015.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                | 20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 200.00   20201020-07: 1,311.12   29999990-9: 500.00   20201010: 5,112.17   20201020-03.3: 3,853.78   20201020-10: 5,706.01               | 22,319.80           | 28,695.20 | 28,695.20              | _____                 | _____                 |
| 134                               | Modina, Gilbert D.<br>Administrative Aide I            | 13,530.00<br>1,000.00 | 0.00<br>1,000.00 | 15,530.00                | 20201010: 0.00   20201030-01: 200.00   20201020-01: 1,217.70   20201040: 338.25                                                                                                                    | 1,755.95            | 13,774.05 | 13,774.05              | _____                 | _____                 |
| 135                               | Mondal, Nelsie F.<br>Administrative Aide IV            | 16,334.00<br>1,000.00 | 0.00<br>1,000.00 | 18,334.00                | 20201020-01: 1,470.06   20201040: 408.35   20201030-01: 200.00   20201010: 0.00   29999990-9: 6,000.00                                                                                             | 8,078.41            | 10,255.59 | 10,255.59              | _____                 | _____                 |
| 136                               | Montajes, Carlos B.<br>Administrative Aide I           | 13,979.00<br>1,000.00 | 0.00<br>1,000.00 | 15,979.00                | 20201020-01: 1,258.11   20201040: 349.47   20201030-01: 200.00   20201020-07: 1,311.12   20201010: 0.00   20201020-10: 2,729.43   20201030-02: 695.71                                              | 6,543.84            | 9,435.16  | 9,435.16               | _____                 | _____                 |
| 137                               | Monteron, Karen Abegail S.<br>Attorney IV              | 83,659.00<br>1,000.00 | 0.00<br>1,000.00 | 85,659.00                | 20201020-01: 7,529.31   20201030-01: 200.00   20201040: 2,091.47   20201010: 13,997.19                                                                                                             | 23,817.97           | 61,841.03 | 61,841.03              | _____                 | _____                 |
| 138                               | Muaña, Roger T.<br>Administrative Aide VI              | 18,396.00<br>1,000.00 | 0.00<br>1,000.00 | 20,396.00                | 20201020-01: 1,655.64   20201040: 459.90   20201030-01: 200.00   20201020-03.4: 1,164.75   20201010: 0.00   29999990-9: 3,408.36                                                                   | 6,888.65            | 13,507.35 | 13,507.35              | _____                 | _____                 |
| 139                               | Muertigue, Jesibel L.<br>Administrative Assistant II   | 20,534.00<br>1,000.00 | 0.00<br>1,000.00 | 22,534.00                | 20201010: 0.00   20201020-01: 1,848.06   20201040: 513.35   20201030-01: 400.00   29999990-9: 1,544.44   20201020-10: 1,943.67                                                                     | 6,249.52            | 16,284.48 | 16,284.48              | _____                 | _____                 |
| 140                               | Napiere, Wilma V.<br>Administrative Officer V          | 49,015.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                | 20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 200.00   29999990-9: 3,786.67   20201010: 5,112.17   20201020-10: 5,089.67   20201030-02: 2,541.31                                       | 22,366.54           | 28,648.46 | 28,648.46              | _____                 | _____                 |
| 141                               | Napoles, Homer Lois P.<br>Registrar II                 | 38,413.00<br>1,000.00 | 0.00<br>1,000.00 | 40,413.00                | 20201020-01: 3,457.17   20201040: 960.32   20201030-01: 2,200.00   29999990-9: 19,638.33   20201010: 2,679.49   20201020-10: 2,889.82                                                              | 31,825.13           | 8,587.87  | 8,587.87               | _____                 | _____                 |
| 142                               | Nayre, Gilda P.<br>Administrative Aide VI              | 19,261.00<br>1,000.00 | 0.00<br>1,000.00 | 21,261.00                | 20201020-01: 1,733.49   20201040: 481.52   20201030-01: 700.00   29999990-9: 5,671.55   20201010: 0.00   20201020-09: 983.33   20201020-04: 200.00   20201020-10: 4,468.47   20201030-02: 2,022.64 | 16,261.00           | 5,000.00  | 5,000.00               | _____                 | _____                 |
| 143                               | Nayre, Artemio T.<br>Administrative Aide III           | 15,621.00<br>1,000.00 | 0.00<br>1,000.00 | 17,621.00                | 20201020-01: 1,405.89   20201040: 390.52   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                         | 12,033.25           | 5,587.75  | 5,587.75               | _____                 | _____                 |
| 144                               | Nayre, Shirley T.<br>Administrative Aide IV            | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                | 20201010: 0.00   20201020-01: 1,458.81   20201030-01: 200.00   20201040: 405.22   29999990-9: 500.00   20201030-02: 1,543.37                                                                       | 4,107.40            | 14,101.60 | 14,101.60              | _____                 | _____                 |
| Total                             |                                                        | 365,966.00            | 12,000.00        | 377,966.00               |                                                                                                                                                                                                    | 162,247.46          |           |                        |                       |                       |

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| #                          | Name<br>Position                                        | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                    | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|----------------------------|---------------------------------------------------------|-----------------------|------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| Function: GASS - 100000000 |                                                         |                       |                  |                          |                                                                                                                                                                                                                                                                              |                     |           |                        |                       |                       |
| 145                        | Neri, Victor S.<br>Administrative Assistant V           | 28,512.00<br>1,000.00 | 0.00<br>1,000.00 | 30,512.00                | 20201020-01: 2,566.08   20201030-01: 200.00   20201040: 712.80   20201010: 817.11                                                                                                                                                                                            | 4,295.99            | 26,216.01 | 26,216.01              | _____                 | _____                 |
| 146                        | Oquias, Bonifacio B. Jr.<br>Administrative Aide I       | 13,748.00<br>1,000.00 | 0.00<br>1,000.00 | 15,748.00                | 20201020-01: 1,237.32   20201040: 343.70   20201030-01: 200.00   20201030-02: 2,393.38   20201010: 0.00   29999990-9: 1,750.00   20201020-10: 2,684.37                                                                                                                       | 8,608.77            | 7,139.23  | 7,139.23               | _____                 | _____                 |
| 147                        | Oracion, Roberto I.<br>Administrative Aide VI           | 18,680.00<br>1,000.00 | 0.00<br>1,000.00 | 20,680.00                | 20201020-01: 1,681.20   20201040: 467.00   20201030-01: 200.00   20201020-03.4: 2,090.00   20201020-07: 1,311.12   20201020-08: 1,140.24   20201010: 0.00                                                                                                                    | 6,889.56            | 13,790.44 | 13,790.44              | _____                 | _____                 |
| 148                        | ORACION, ROLANDO I.<br>Administrative Aide I            | 14,095.00<br>1,000.00 | 0.00<br>1,000.00 | 16,095.00                | 20201020-01: 1,268.55   20201040: 352.37   20201030-01: 200.00   20201010: 0.00   20201020-10: 2,775.29                                                                                                                                                                      | 4,596.21            | 11,498.79 | 11,498.79              | _____                 | _____                 |
| 149                        | ORAÑO, PAMELA P.<br>Administrative Officer IV           | 38,413.00<br>1,000.00 | 0.00<br>1,000.00 | 40,413.00                | 20201020-01: 3,457.17   20201040: 960.32   20201030-01: 200.00   20201020-07: 655.56   20201020-03.3: 5,223.33   20201030-02: 550.67   29999990-9: 9,844.44   20201010: 2,679.49   20201020-09: 983.33   20201020-04: 100.00   20201020-10: 4,274.70   20201020-11: 2,333.33 | 31,262.34           | 9,150.66  | 9,150.66               | _____                 | _____                 |
| 150                        | Orendain, Edwin V.<br>Welder II                         | 18,255.00<br>1,000.00 | 0.00<br>1,000.00 | 20,255.00                | 20201020-01: 1,642.95   20201030-01: 200.00   20201040: 456.37   20201010: 0.00   20201020-07: 1,311.12   20201020-03.3: 2,012.25   20201020-10: 2,734.67                                                                                                                    | 8,357.36            | 11,897.64 | 11,897.64              | _____                 | _____                 |
| 151                        | Orias, Julie Ann<br>Administrative Aide III             | 15,265.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                | 20201020-01: 1,373.85   20201030-01: 200.00   20201040: 381.62   20201010: 0.00   20201030-02: 377.24   20201020-10: 498.18                                                                                                                                                  | 2,830.89            | 14,434.11 | 14,434.11              | _____                 | _____                 |
| 152                        | Pacada, Nevin A. Sr.<br>Administrative Assistant II     | 20,720.00<br>1,000.00 | 0.00<br>1,000.00 | 22,720.00                | 20201020-01: 1,864.80   20201040: 518.00   20201030-01: 200.00   20201020-03.4: 2,431.86   20201020-08: 2,280.48   29999990-9: 7,027.78   20201010: 0.00   20201020-07: 1,206.14   29999990-9: 1,000.00   20201020-04: 800.00                                                | 17,329.06           | 5,390.94  | 5,390.94               | _____                 | _____                 |
| 153                        | Paderes, Veronico R.<br>Administrative Aide I           | 13,748.00<br>1,000.00 | 0.00<br>1,000.00 | 15,748.00                | 20201020-01: 1,237.32   20201040: 343.70   20201030-01: 200.00   20201020-07: 1,311.12   20201010: 0.00   20201020-09: 0.00   20201030-02: 620.30                                                                                                                            | 3,712.44            | 12,035.56 | 12,035.56              | _____                 | _____                 |
| 154                        | Pagalan, Lilibeth Victoria V.<br>Administrative Aide VI | 18,255.00<br>1,000.00 | 0.00<br>1,000.00 | 20,255.00                | 20201020-01: 1,642.95   20201040: 456.37   20201030-01: 200.00   29999990-9: 3,558.33   20201010: 0.00                                                                                                                                                                       | 5,857.65            | 14,397.35 | 14,397.35              | _____                 | _____                 |
| 155                        | Pasa, Janet O.<br>Administrative Aide III               | 15,265.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                | 20201010: 0.00   20201020-01: 1,373.85   20201040: 381.62   20201030-01: 200.00   20201020-10: 844.37   20201020-11: 712.50                                                                                                                                                  | 3,512.34            | 13,752.66 | 13,752.66              | _____                 | _____                 |
| 156                        | Pasilaban, Noe A.<br>Security Guard II                  | 17,338.00<br>1,000.00 | 0.00<br>1,000.00 | 19,338.00                | 29999990-G: 100.00   29999990E: 1,382.53   20201020-01: 1,560.42   20201040: 433.45   20201030-01: 200.00   20201010: 0.00   29999990-wa: 50.00   20201020-10: 1,170.13   29999990-9: 9,441.47                                                                               | 14,338.00           | 5,000.00  | 5,000.00               | _____                 | _____                 |
| Total                      |                                                         | 244,294.00            | 12,000.00        | 256,294.00               |                                                                                                                                                                                                                                                                              | 111,590.61          |           | 111,590.61             | 144,703.39            | 144,703.39            |

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|-----------------------------------|------------------------------------------------------|-----------------------|------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                      |                       |                  |                          |                                                                                                                                                                                                                                             |                     |           |                        |                       |                       |
| 157                               | Pasion, Zargia Grace A.<br>Administrative Officer II | 28,512.00<br>1,000.00 | 0.00<br>1,000.00 | 30,512.00                | 20201020-01: 2,566.08   20201040: 712.80   20201030-01: 200.00   20201010: 0.00                                                                                                                                                             | 3,478.88            | 27,033.12 | 27,033.12              | _____                 | _____                 |
| 158                               | Pastoril, Edmedio S.<br>Administrative Aide IV       | 17,101.00<br>1,000.00 | 0.00<br>1,000.00 | 19,101.00                | 20201020-01: 1,539.09   20201040: 427.52   20201030-01: 200.00   20201020-08: 2,280.48   20201010: 0.00   29999990E: 415.67   29999990-wa: 50.00                                                                                            | 4,912.76            | 14,188.24 | 14,188.24              | _____                 | _____                 |
| 159                               | Pausanos, Mike B.<br>Administrative Aide III         | 15,741.00<br>1,000.00 | 0.00<br>1,000.00 | 17,741.00                | 20201020-01: 1,416.69   20201040: 393.52   20201030-01: 200.00   29999990-9: 5,719.44   20201010: 0.00   29999990E: 1,102.41   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 2,130.38   20201030-02: 1,461.44   20201020-01: 19.26 | 12,593.14           | 5,147.86  | 5,147.86               | _____                 | _____                 |
| 160                               | Pausanos, Emelita S.<br>Administrative Aide IV       | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                | 20201020-01: 1,458.81   20201030-01: 200.00   20201040: 405.22   20201010: 0.00   20201030-02: 894.31   29999990-9: 5,895.27   20201020-10: 529.00   20201020-11: 475.00                                                                    | 9,857.61            | 8,351.39  | 8,351.39               | _____                 | _____                 |
| 161                               | Pedregosa, Rosendo L.<br>Security Guard I            | 15,265.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                | 20201010: 0.00   20201020-01: 1,373.85   20201040: 381.62   20201030-01: 200.00   20201020-10: 1,979.45   20201030-02: 552.52   29999990-9: 500.00                                                                                          | 4,987.44            | 12,277.56 | 12,277.56              | _____                 | _____                 |
| 162                               | Piad, Nony F. Jr.<br>Administrative Aide III         | 15,501.00<br>1,000.00 | 0.00<br>1,000.00 | 17,501.00                | 20201020-01: 1,395.09   20201040: 387.52   20201030-01: 200.00   29999990-9: 4,833.33   20201010: 0.00   20201030-02: 640.13                                                                                                                | 7,456.07            | 10,044.93 | 10,044.93              | _____                 | _____                 |
| 163                               | Piamonte, Patrick John B.<br>Administrative Aide IV  | 16,334.00<br>1,000.00 | 0.00<br>1,000.00 | 18,334.00                | 20201030-01: 200.00   20201020-01: 1,470.06   20201040: 408.35   20201010: 0.00   20201020-10: 1,194.46   20201030-02: 374.13   29999990-9: 9,686.48                                                                                        | 13,333.48           | 5,000.52  | 5,000.52               | _____                 | _____                 |
| 164                               | Posas, Edgar P.<br>Security Guard II                 | 17,338.00<br>1,000.00 | 0.00<br>1,000.00 | 19,338.00                | 20201020-01: 1,560.42   20201040: 433.45   20201030-01: 200.00   20201020-03.4: 1,750.76   20201020-08: 570.12   20201010: 0.00   29999990-9: 820.00                                                                                        | 5,334.75            | 14,003.25 | 14,003.25              | _____                 | _____                 |
| 165                               | Posas, Henry P.<br>Security Guard II                 | 17,338.00<br>1,000.00 | 0.00<br>1,000.00 | 19,338.00                | 20201020-01: 1,560.42   20201040: 433.45   20201030-01: 200.00   20201020-07: 1,311.12   20201030-02: 819.12   20201010: 0.00   20201020-10: 3,387.57   20201020-03.3: 2,312.27   20201020-11: 1,167.67                                     | 11,191.62           | 8,146.38  | 8,146.38               | _____                 | _____                 |
| 166                               | Rabanos, Charlito V.<br>Administrative Aide IV       | 16,714.00<br>1,000.00 | 0.00<br>1,000.00 | 18,714.00                | 20201020-01: 1,504.26   20201040: 417.85   20201030-01: 200.00   20201020-07: 1,311.12   20201020-03.3: 3,097.17   29999990-9: 1,711.11   20201010: 0.00   20201020-10: 3,165.60                                                            | 11,407.11           | 7,306.89  | 7,306.89               | _____                 | _____                 |
| 167                               | Rabanos, Nolito L.<br>Administrative Aide IV         | 17,101.00<br>1,000.00 | 0.00<br>1,000.00 | 19,101.00                | 20201020-01: 1,539.09   20201040: 427.52   20201030-01: 200.00   20201020-07: 1,290.01   20201010: 0.00   20201020-09: 983.33   20201020-10: 2,561.74                                                                                       | 7,001.69            | 12,099.31 | 12,099.31              | _____                 | _____                 |
| 168                               | Ramada, Felisa C.<br>Guesthouse Caretaker            | 14,372.00<br>1,000.00 | 0.00<br>1,000.00 | 16,372.00                | 20201020-01: 1,293.48   20201040: 359.30   20201030-01: 200.00   29999990-9: 5,520.84                                                                                                                                                       | 7,373.62            | 8,998.38  | 8,998.38               | _____                 | _____                 |
| Total                             |                                                      | 219,526.00            | 12,000.00        | 231,526.00               | 98,928.17                                                                                                                                                                                                                                   |                     | 98,928.17 | 132,597.83             | 132,597.83            |                       |

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| #                                 | Name<br>Position                                            | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                           | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|-------------------------------------------------------------|-----------------------|------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                             |                       |                  |                          |                                                                                                                                                                                                                                                                     |                     |            |                        |                       |                       |
| 169                               | RESTOR, CHRISTAN<br>MIKHAEL D.<br>Administrative Officer II | 28,512.00<br>1,000.00 | 0.00<br>1,000.00 | 30,512.00                | 20201010: 817.11   20201020-01: 2,566.08   20201040: 712.80   20201030-01: 200.00   29999990E: 2,475.92   20201020-01: 455.94                                                                                                                                       | 7,227.85            | 23,284.15  | 23,284.15              | _____                 | _____                 |
| 170                               | Rosello, Mikko Zillah D.<br>Administrative Aide III         | 15,265.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                | 20201020-01: 1,373.85   20201040: 381.62   20201030-01: 200.00   20201020-10: 1,131.11   20201020-04: 100.00                                                                                                                                                        | 3,186.58            | 14,078.42  | 14,078.42              | _____                 | _____                 |
| 171                               | Sacro, Celso F.<br>Administrative Aide VI                   | 18,255.00<br>1,000.00 | 0.00<br>1,000.00 | 20,255.00                | 20201020-01: 1,642.95   20201040: 456.37   20201030-01: 200.00   20201020-07: 1,165.75   20201030-02: 1,660.92   20201010: 0.00   20201020-10: 3,594.39   20201020-04: 300.00   20201020-11: 1,633.33                                                               | 10,653.71           | 9,601.29   | 9,601.29               | _____                 | _____                 |
| 172                               | Salentes, Allan R.<br>Draftsman III                         | 29,085.00<br>1,000.00 | 0.00<br>1,000.00 | 31,085.00                | 20201020-01: 2,617.65   20201040: 727.12   20201030-01: 200.00   20201010: 915.72   20201020-10: 3,718.44   29999990-9: 200.00   20201020-04: 200.00                                                                                                                | 8,578.93            | 22,506.07  | 22,506.07              | _____                 | _____                 |
| 173                               | Sarvida, Clint C.<br>Engineer II                            | 41,616.00<br>1,000.00 | 0.00<br>1,000.00 | 43,616.00                | 20201020-01: 3,745.44   20201030-01: 200.00   20201040: 1,040.40   20201010: 3,414.43   29999990-9: 6,792.91   29999990E: 2,033.14   29999990-G: 100.00   29999990-wa: 50.00                                                                                        | 17,376.32           | 26,239.68  | 26,239.68              | _____                 | _____                 |
| 174                               | SAUSA, GREGORIO B. Jr.<br>Security Guard I                  | 15,265.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                | 20201020-01: 1,373.85   20201030-01: 200.00   20201040: 381.62   20201010: 0.00   29999990-9: 8,414.16   20201020-10: 920.67   20201020-11: 950.00                                                                                                                  | 12,240.30           | 5,024.70   | 5,024.70               | _____                 | _____                 |
| 175                               | Solis, Remenita J.<br>Administrative Assistant II           | 20,720.00<br>1,000.00 | 0.00<br>1,000.00 | 22,720.00                | 29999990-G: 100.00   29999990E: 2,259.05   20201020-01: 1,864.80   20201040: 518.00   20201030-01: 200.00   20201020-07: 655.56   20201020-03.3: 1,563.00   20201030-02: 792.22   20201010: 0.00   29999990-wa: 50.00   20201020-10: 3,103.92   20201020-04: 500.00 | 11,606.55           | 11,113.45  | 11,113.45              | _____                 | _____                 |
| 176                               | Sopa, Eric B.<br>Heavy Equipment Operator I                 | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                | 20201020-01: 1,458.81   20201030-01: 200.00   20201040: 405.22   20201010: 0.00   20201030-02: 409.51                                                                                                                                                               | 2,473.54            | 15,735.46  | 15,735.46              | _____                 | _____                 |
| 177                               | Tabrosa, Lucilyn L.<br>Administrative Aide IV               | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                | 20201020-01: 1,458.81   20201040: 405.22   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   20201020-01: 78.12                                                                    | 9,999.07            | 8,209.93   | 8,209.93               | _____                 | _____                 |
| 178                               | Talabo, Annie L.<br>Senior Administrative Assistant III     | 38,413.00<br>1,000.00 | 0.00<br>1,000.00 | 40,413.00                | 20201020-01: 3,457.17   20201030-01: 1,200.00   20201040: 960.32   20201010: 2,679.49   20201020-10: 5,877.22                                                                                                                                                       | 14,174.20           | 26,238.80  | 26,238.80              | _____                 | _____                 |
| 179                               | Tanaid, Rizal R.<br>Household Attendant I                   | 15,621.00<br>1,000.00 | 0.00<br>1,000.00 | 17,621.00                | 20201020-01: 1,405.89   20201040: 390.52   20201030-01: 200.00   20201020-07: 1,311.12   20201030-02: 1,052.13   20201010: 0.00   20201020-09: 983.33   20201020-03.3: 2,565.89   20201020-04: 300.00   20201020-10: 2,340.05   20201020-11: 1,866.67               | 12,415.60           | 5,205.40   | 5,205.40               | _____                 | _____                 |
| 180                               | Teodosio, Socorro B.<br>Administrative Aide IV              | 17,101.00<br>1,000.00 | 0.00<br>1,000.00 | 19,101.00                | 20201020-01: 1,539.09   20201040: 427.52   20201030-01: 200.00   20201020-04: 200.00   20201030-02: 1,334.36   29999990-9: 4,213.31   20201010: 0.00   20201020-07: 1,311.12   20201020-10: 2,542.27   20201020-11: 2,333.33                                        | 14,101.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| Total                             |                                                             | 284,271.00            | 12,000.00        | 296,271.00               | 124,033.65                                                                                                                                                                                                                                                          |                     | 124,033.65 | 172,237.35             | 172,237.35            |                       |

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| #                                 | Name<br>Position                                                | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                         | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|-----------------------------------------------------------------|-----------------------|------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                                 |                       |                  |                          |                                                                                                                                                                                                                                                   |                     |            |                        |                       |                       |
| 181                               | Tinaja, Jennifer G.<br>Administrative Aide III                  | 15,265.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                | 20201020-01: 1,373.85   20201040: 381.62   20201030-01: 200.00   20201020-07: 655.56   20201020-10: 2,758.38   29999990-9: 2,534.38   20201020-04: 100.00                                                                                         | 8,003.79            | 9,261.21   | 9,261.21               | _____                 | _____                 |
| 182                               | Umpad, Ma. Elsa M.<br>Administrative Officer V                  | 49,015.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                | 20201010: 5,112.17   20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 200.00   20201020-08: 2,280.48   29999990-9: 6,733.33                                                                                                              | 19,962.70           | 31,052.30  | 31,052.30              | _____                 | _____                 |
| 183                               | Unajan, Roderick M.<br>Administrative Aide III                  | 15,265.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                | 20201010: 0.00   20201020-01: 1,373.85   20201040: 381.62   20201030-01: 200.00   29999990-9: 3,191.67                                                                                                                                            | 5,147.14            | 12,117.86  | 12,117.86              | _____                 | _____                 |
| 184                               | Urate, Christopher A.<br>Administrative Aide I                  | 13,633.00<br>1,000.00 | 0.00<br>1,000.00 | 15,633.00                | 20201040: 340.82   20201030-01: 200.00   20201020-01: 1,226.97   20201010: 0.00   20201020-07: 1,311.12   20201020-10: 1,188.72   29999990-9: 5,712.50   20201020-04: 85.00   20201030-02: 478.00                                                 | 10,543.13           | 5,089.87   | 5,089.87               | _____                 | _____                 |
| 185                               | Valdevieso, Gelberto P.<br>Administrative Aide III              | 15,741.00<br>1,000.00 | 0.00<br>1,000.00 | 17,741.00                | 20201020-01: 1,416.69   20201040: 393.52   20201030-01: 200.00   20201020-07: 655.56   20201020-03.3: 4,130.42   20201010: 0.00   20201020-10: 1,684.37   20201030-02: 1,246.35   29999990-9: 3,013.51                                            | 12,740.42           | 5,000.58   | 5,000.58               | _____                 | _____                 |
| 186                               | Valenzona, Valerie C.<br>Administrative Officer III             | 35,434.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                | 20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   29999990-9: 19,523.76   20201010: 2,008.32   20201020-09: 983.33   20201020-07: 655.56   20201020-10: 3,125.47   20201030-02: 629.32   20201020-04: 300.00   20201020-11: 933.33 | 32,434.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 187                               | Valenzona, Nicolas Nelson R.<br>Administrative Aide V           | 17,338.00<br>1,000.00 | 0.00<br>1,000.00 | 19,338.00                | 20201020-01: 1,560.42   20201040: 433.45   20201030-01: 200.00   20201010: 0.00   20201020-10: 1,465.97   20201030-02: 603.56                                                                                                                     | 4,263.40            | 15,074.60  | 15,074.60              | _____                 | _____                 |
| 188                               | Valenzona, Raul Anthony S.<br>Administrative Aide IV            | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                | 20201010: 0.00   20201020-01: 1,458.81   20201040: 405.22   20201030-01: 200.00   20201030-02: 658.42   20201020-04: 336.00                                                                                                                       | 3,058.45            | 15,150.55  | 15,150.55              | _____                 | _____                 |
| 189                               | Valenzona, Erlinda S.<br>Administrative Assistant III           | 22,219.00<br>1,000.00 | 0.00<br>1,000.00 | 24,219.00                | 20201020-01: 1,999.71   20201040: 555.47   20201030-01: 200.00   20201020-03.4: 2,933.14   20201010: 0.00                                                                                                                                         | 5,688.32            | 18,530.68  | 18,530.68              | _____                 | _____                 |
| 190                               | Valenzona, Mario Lilio P.<br>Supervising Administrative Officer | 77,086.00<br>1,000.00 | 0.00<br>1,000.00 | 79,086.00                | 29999990-H: 500.00   29999990E: 1,391.57   20201010: 1,211.94   20201020-01: 6,937.74   20201040: 1,927.15   20201030-01: 10,200.00   29999990-9: 5,000.00   29999990-G: 100.00   29999990-wa: 50.00                                              | 27,318.40           | 51,767.60  | 51,767.60              | _____                 | _____                 |
| 191                               | Vecina, Ryan Johnson B.<br>Administrative Aide IV               | 16,460.00<br>1,000.00 | 0.00<br>1,000.00 | 18,460.00                | 20201020-01: 1,481.40   20201040: 411.50   20201030-01: 200.00   20201010: 0.00   20201020-10: 2,219.77   20201020-07: 655.56                                                                                                                     | 4,968.23            | 13,491.77  | 13,491.77              | _____                 | _____                 |
| 192                               | Vergara, Rafael B. Jr.<br>Administrative Aide VI                | 18,396.00<br>1,000.00 | 0.00<br>1,000.00 | 20,396.00                | 29999990-G: 100.00   29999990E: 912.65   20201020-01: 1,655.64   20201040: 459.90   20201030-01: 200.00   20201020-07: 655.56   20201030-02: 2,116.01   20201010: 0.00   29999990-wa: 50.00   20201020-04: 250.00   20201020-10: 2,734.67         | 9,134.43            | 11,261.57  | 11,261.57              | _____                 | _____                 |
| Total                             |                                                                 | 324,061.00            | 12,000.00        | 336,061.00               |                                                                                                                                                                                                                                                   | 143,262.41          | 143,262.41 | 192,798.59             | 192,798.59            |                       |

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| #                                 | Name<br>Position                                      | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                  | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------|-------------------------------------------------------|------------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: GASS - 100000000</b> |                                                       |                        |                  |                          |                                                                                                                                                                                                                                            |                     |           |                        |                       |                       |
| 193                               | Vergis, Valerie Y.<br>Administrative Officer II       | 28,512.00<br>1,000.00  | 0.00<br>1,000.00 | 30,512.00                | 20201020-01: 2,566.08   20201040: 712.80   20201030-01: 200.00   20201020-07: 655.56   29999990-9: 10,863.89   20201010: 817.11   20201020-10: 3,004.63                                                                                    | 18,820.07           | 11,691.93 | 11,691.93              | _____                 | _____                 |
| 194                               | Vilbar, Carren Mae B.<br>Administrative Assistant II  | 20,534.00<br>1,000.00  | 0.00<br>1,000.00 | 22,534.00                | 20201020-01: 1,848.06   20201040: 513.35   20201030-01: 600.00   20201010: 0.00   20201020-07: 1,311.12   20201020-10: 2,101.90   29999990-9: 3,954.16                                                                                     | 10,328.59           | 12,205.41 | 12,205.41              | _____                 | _____                 |
| 195                               | Villaruel, Jenzen Jhon M.<br>Security Guard I         | 15,265.00<br>1,000.00  | 0.00<br>1,000.00 | 17,265.00                | 20201010: 0.00   20201020-01: 1,373.85   20201040: 381.62   20201030-01: 200.00   20201030-02: 490.48   29999990-9: 6,188.36   20201020-07: 1,000.35   20201020-10: 1,920.10   29999990E: 560.24   29999990-G: 100.00   29999990-wa: 50.00 | 12,265.00           | 5,000.00  | 5,000.00               | _____                 | _____                 |
| 196                               | Villas, Norman O.<br>Information Technology Officer I | 53,873.00<br>1,000.00  | 0.00<br>1,000.00 | 55,873.00                | 29999990-H: 1,000.00   29999990E: 5,539.19   20201010: 6,226.86   20201020-01: 4,848.57   29999990-9: 9,172.22   20201040: 1,346.82   20201030-01: 200.00   29999990-G: 100.00   29999990-wa: 50.00   20201020-01.1: 679.19                | 29,162.85           | 26,710.15 | 26,710.15              | _____                 | _____                 |
| 197                               | Villas, Me-an D.<br>Administrative Assistant II       | 20,908.00<br>1,000.00  | 0.00<br>1,000.00 | 22,908.00                | 20201020-01: 1,881.72   20201040: 522.70   20201030-01: 200.00   20201010: 0.00   29999990-9: 200.00                                                                                                                                       | 2,804.42            | 20,103.58 | 20,103.58              | _____                 | _____                 |
| 198                               | Villas, Jansel Joi C.<br>Administrative Aide IV       | 16,209.00<br>1,000.00  | 0.00<br>1,000.00 | 18,209.00                | 20201020-01: 1,458.81   20201040: 405.22   20201030-01: 200.00   20201010: 0.00   29999990E: 1,319.28   29999990-G: 100.00   29999990-wa: 50.00   20201020-03.4: 766.01   29999990-9: 690.83                                               | 4,990.15            | 13,218.85 | 13,218.85              | _____                 | _____                 |
| 199                               | Vistal, Pearl P.<br>Administrative Officer I          | 24,381.00<br>1,000.00  | 0.00<br>1,000.00 | 26,381.00                | 20201020-01: 2,194.29   20201040: 609.52   20201030-01: 200.00   20201010: 106.20   20201030-02: 822.18   29999990-9: 1,545.83   20201020-10: 2,226.52                                                                                     | 7,704.54            | 18,676.46 | 18,676.46              | _____                 | _____                 |
| 200                               | Yepes, Prose Ivy G.<br>SUC President IV               | 196,199.00<br>1,000.00 | 0.00<br>1,000.00 | 198,199.00               | 20201020-01: 17,657.91   20201030-01: 200.00   20201040: 2,500.00   20201010: 48,999.76   20201020-10: 29,476.34                                                                                                                           | 98,834.01           | 99,364.99 | 99,364.99              | _____                 | _____                 |
| Total                             |                                                       | 383,881.00             | 8,000.00         | 391,881.00               |                                                                                                                                                                                                                                            | 184,909.63          |           | 184,909.63             | 206,971.37            | 206,971.37            |

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| #                                             | Name<br>Position                                 | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                  | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|--------------------------------------------------|------------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                  |                        |                  |                          |                                                                                                                                                                                                                                                                            |                     |            |                        |                       |                       |
| 201                                           | Abad, Hannah Rissah F.<br>Assistant Professor IV | 49,015.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                | 20201020-01: 4,411.35   29999990-10: 245.08   20201030-01: 200.00   20201010: 5,111.95   20201040: 1,225.37   29999990E: 4,924.72   29999990-G: 100.00   29999990-wa: 50.00                                                                                                | 16,268.47           | 34,746.53  | 34,746.53              | _____                 | _____                 |
| 202                                           | Abapo, Jane M.<br>Laboratory Technician II       | 20,720.00<br>1,000.00  | 0.00<br>1,000.00 | 22,720.00                | 20201020-01: 1,864.80   20201030-01: 200.00   29999990-9: 5,845.84   20201040: 518.00   20201020-08: 1,140.24   20201020-03.4: 2,124.70   20201010: 0.00                                                                                                                   | 11,693.58           | 11,026.42  | 11,026.42              | _____                 | _____                 |
| 203                                           | Abas, Crisanto L.<br>Assistant Professor III     | 45,138.00<br>1,000.00  | 0.00<br>1,000.00 | 47,138.00                | 20201020-01: 4,062.42   29999990-10: 225.69   20201030-01: 200.00   29999990-9: 2,200.00   20201040: 1,128.45   20201010: 4,221.26   20201020-03.3: 9,634.44   29999990E: 173.49   29999990-G: 100.00   29999990-wa: 50.00                                                 | 21,995.75           | 25,142.25  | 25,142.25              | _____                 | _____                 |
| 204                                           | Abela, Julius V.<br>Professor II                 | 107,208.00<br>1,000.00 | 0.00<br>1,000.00 | 109,208.00               | 20201020-01: 9,648.72   29999990-10: 536.04   29999990-H: 1,000.00   29999990E: 2,195.79   20201030-01: 200.00   29999990-9: 200.00   20201010: 20,798.44   20201040: 2,500.00   20201020-03.3: 9,634.44   20201020-10: 6,676.94   29999990-G: 100.00   29999990-wa: 50.00 | 53,540.37           | 55,667.63  | 55,667.63              | _____                 | _____                 |
| 205                                           | Abela, Rosario P.<br>Associate Professor V       | 83,659.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                | 20201020-01: 7,529.31   29999990-10: 418.30   20201030-01: 2,000.00   29999990-9: 5,000.00   20201010: 13,994.74   20201040: 2,091.47   20201020-10: 3,310.52                                                                                                              | 34,344.34           | 51,314.66  | 51,314.66              | _____                 | _____                 |
| 206                                           | Abunda, Nancy D.<br>Associate Professor V        | 83,659.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                | 20201010: 13,993.92   20201020-01: 7,529.31   20201040: 2,091.47   20201030-01: 200.00   20201020-08: 1,140.24   29999990-10: 418.30   29999990-G: 100.00   29999990E: 2,340.37   29999990-9: 200.00   29999990-wa: 50.00                                                  | 28,063.61           | 57,595.39  | 57,595.39              | _____                 | _____                 |
| 207                                           | Acilo, Trishia Jade C.<br>Instructor I           | 30,989.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                | 20201020-01: 2,789.01   20201040: 774.72   20201030-01: 200.00   20201010: 1,241.25   29999990-10: 154.94                                                                                                                                                                  | 5,159.92            | 27,829.08  | 27,829.08              | _____                 | _____                 |
| 208                                           | Acob, Joel Rey U.<br>Associate Professor II      | 60,157.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                | 20201010: 7,665.70   20201020-01: 5,414.13   20201040: 1,503.92   20201030-01: 200.00   20201020-07: 893.97   20201020-04: 200.00   29999990-10: 300.79   20201020-10: 8,112.66   20201030-02: 1,221.69   20201020-11: 1,400.00                                            | 26,912.86           | 35,244.14  | 35,244.14              | _____                 | _____                 |
| 209                                           | Acoritay, Daisy P.<br>Assistant Professor III    | 45,138.00<br>1,000.00  | 0.00<br>1,000.00 | 47,138.00                | 20201010: 4,219.30   20201020-01: 4,062.42   20201040: 1,128.45   20201030-01: 200.00   29999990-10: 225.69   29999990-9: 12,809.99   20201020-10: 4,414.80   29999990E: 4,463.88   29999990-G: 100.00   29999990-wa: 50.00   29999990-H: 0.00                             | 31,674.53           | 15,463.47  | 15,463.47              | _____                 | _____                 |
| 210                                           | Aguinaldo, Julie Bee M.<br>Assistant Professor I | 38,413.00<br>1,000.00  | 0.00<br>1,000.00 | 40,413.00                | 20201020-01: 3,457.17   20201040: 960.32   20201030-01: 200.00   20201020-07: 942.53   20201010: 2,676.00   20201020-10: 4,938.38   29999990-9: 9,585.42   29999990-10: 192.07   20201030-02: 803.94   20201020-11: 1,400.00                                               | 25,155.83           | 15,257.17  | 15,257.17              | _____                 | _____                 |
| 211                                           | Alacio, Wella Marie D.<br>Instructor III         | 35,434.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                | 20201010: 2,005.54   20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   20201020-10: 1,926.55   29999990-9: 1,000.00   29999990-10: 177.17                                                                                                                   | 9,384.17            | 28,049.83  | 28,049.83              | _____                 | _____                 |
| 212                                           | Albarico, Genesis C.<br>Instructor III           | 35,434.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                | 20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   29999990-10: 177.17   20201010: 2,004.89   29999990-9: 3,000.00   20201030-02: 874.86   20201020-10: 4,564.01                                                                                             | 14,895.84           | 22,538.16  | 22,538.16              | _____                 | _____                 |
| Total                                         |                                                  | 646,964.00             | 12,000.00        | 658,964.00               | 279,089.27                                                                                                                                                                                                                                                                 |                     | 279,089.27 | 379,874.73             | 379,874.73            |                       |

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| #                                             | Name<br>Position                                | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                  | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-------------------------------------------------|------------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                 |                        |                  |                          |                                                                                                                                                                                                                            |                     |            |                        |                       |                       |
| 213                                           | Alcober, Ed Allan L.<br>Associate Professor V   | 83,659.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                | 20201010: 13,991.19   20201020-01: 7,529.31   20201040: 2,091.47   20201030-01: 200.00   29999990-10: 418.30   29999990-9: 11,858.34   20201020-10: 3,171.21   20201020-11: 1,866.67                                       | 41,126.49           | 44,532.51  | 44,532.51              | _____                 | _____                 |
| 214                                           | Alegre, Jotham Lloyd Y.<br>Instructor I         | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,190.58                                                                                                                                        | 4,921.65            | 27,783.35  | 27,783.35              | _____                 | _____                 |
| 215                                           | ALFANTE, REY MARK L.<br>Instructor I            | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,190.41   29999990-9: 200.00   29999990-10: 153.53                                                                                             | 5,275.01            | 27,429.99  | 27,429.99              | _____                 | _____                 |
| 216                                           | Alojado, April Rose V.<br>Instructor II         | 32,870.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                | 20201010: 1,562.83   20201020-01: 2,958.30   20201040: 821.75   20201030-01: 200.00   20201020-07: 900.04   29999990-10: 164.35   29999990-9: 9,998.95   20201020-10: 4,223.76                                             | 20,829.98           | 14,040.02  | 14,040.02              | _____                 | _____                 |
| 217                                           | Alviola, Ulderico B.<br>Assistant Professor IV  | 49,015.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                | 20201010: 5,106.28   20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 200.00   20201020-03.4: 4,294.93   20201020-08: 1,140.24   29999990-9: 9,231.25                                                             | 25,609.42           | 25,405.58  | 25,405.58              | _____                 | _____                 |
| 218                                           | Amihan, Guada Fe D.<br>Administrative Aide VI   | 18,255.00<br>1,000.00  | 0.00<br>1,000.00 | 20,255.00                | 20201020-01: 1,642.95   20201030-01: 200.00   20201040: 456.37   29999990-9: 2,768.75   20201030-02: 683.64                                                                                                                | 5,751.71            | 14,503.29  | 14,503.29              | _____                 | _____                 |
| 219                                           | Amora, Isabelle Mae J.<br>Instructor I          | 30,989.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                | 20201020-01: 2,789.01   20201040: 774.72   20201030-01: 200.00   20201010: 1,238.80   29999990-9: 5,139.58   29999990-10: 154.95                                                                                           | 10,297.06           | 22,691.94  | 22,691.94              | _____                 | _____                 |
| 220                                           | Andrino, Marlon T.<br>Instructor II             | 32,870.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                | 20201020-01: 2,958.30   20201040: 821.75   20201030-01: 200.00   20201010: 1,561.68   20201020-07: 1,311.12   29999990-9: 20,277.77   29999990-10: 164.35   20201020-10: 2,247.51                                          | 29,542.48           | 5,327.52   | 5,327.52               | _____                 | _____                 |
| 221                                           | Anire, Jovannemar P.<br>Instructor I            | 30,989.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                | 20201020-01: 2,789.01   20201040: 774.72   20201030-01: 200.00   20201010: 1,237.82   29999990-10: 154.95   29999990-9: 1,000.00                                                                                           | 6,156.50            | 26,832.50  | 26,832.50              | _____                 | _____                 |
| 222                                           | Anonar, Olive Ann G.<br>Instructor I            | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,188.78                                                                                                                                        | 4,919.85            | 27,785.15  | 27,785.15              | _____                 | _____                 |
| 223                                           | Armecin, Romel B.<br>Professor VI               | 173,962.00<br>1,000.00 | 0.00<br>1,000.00 | 175,962.00               | 29999990-H: 1,000.00   29999990E: 424.69   20201010: 41,150.83   20201020-01: 15,656.58   20201040: 2,500.00   20201030-01: 200.00   20201020-08: 2,280.48   29999990-10: 869.81   29999990-G: 100.00   29999990-wa: 50.00 | 64,232.39           | 111,729.61 | 111,729.61             | _____                 | _____                 |
| 224                                           | Arradaza, Catherine C.<br>Associate Professor V | 83,659.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                | 20201010: 13,985.19   20201020-01: 7,529.31   20201040: 2,091.47   20201030-01: 200.00   29999990-10: 418.30   29999990-9: 1,000.00                                                                                        | 25,224.27           | 60,434.73  | 60,434.73              | _____                 | _____                 |
| Total                                         |                                                 | 640,383.00             | 12,000.00        | 652,383.00               | 243,886.81                                                                                                                                                                                                                 |                     | 243,886.81 | 408,496.19             | 408,496.19            |                       |

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| #                                             | Name<br>Position                                   | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                               | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|----------------------------------------------------|------------------------|------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                    |                        |                  |                          |                                                                                                                                                                                                                                                                                                                         |                     |            |                        |                       |                       |
| 225                                           | Arribado, Jerome O.<br>Instructor II               | 32,870.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                | 20201020-01: 2,958.30   20201030-01: 200.00   20201040: 821.75   20201010: 1,559.72   29999990-10: 164.35   20201020-07: 655.56   29999990-9: 11,450.00   20201020-10: 3,053.68   20201020-11: 933.33                                                                                                                   | 21,796.69           | 13,073.31  | 13,073.31              | _____                 | _____                 |
| 226                                           | Artiga, Edilberto Jr. A. II<br>Instructor I        | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201040: 767.62   20201030-01: 200.00   29999990-10: 153.53   20201010: 1,186.98   29999990-12.19: 1,158.00                                                                                                                                                                                    | 6,229.58            | 26,475.42  | 26,475.42              | _____                 | _____                 |
| 227                                           | Asio, Luz G.<br>Assistant Professor IV             | 49,015.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                | 20201010: 5,101.26   20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 200.00   29999990-9: 200.00   20201020-10: 9,019.32                                                                                                                                                                                      | 20,157.30           | 30,857.70  | 30,857.70              | _____                 | _____                 |
| 228                                           | Asio, Victor B.<br>University Professor            | 196,199.00<br>1,000.00 | 0.00<br>1,000.00 | 198,199.00               | 29999990-H: 0.00   29999990E: 0.00   20201010: 48,983.72   20201020-01: 17,657.91   20201040: 2,500.00   20201030-01: 200.00   20201020-08: 2,280.48   29999990-10: 981.00                                                                                                                                              | 72,603.11           | 125,595.89 | 125,595.89             | _____                 | _____                 |
| 229                                           | Asoy, Angelica C.<br>Laboratory Technician II      | 20,720.00<br>1,000.00  | 0.00<br>1,000.00 | 22,720.00                | 20201020-01: 1,864.80   20201040: 518.00   20201030-01: 200.00   20201010: 0.00   20201020-10: 7,064.29   29999990-9: 3,808.13                                                                                                                                                                                          | 13,455.22           | 9,264.78   | 9,264.78               | _____                 | _____                 |
| 230                                           | Aure, Ma. Rachel Kim L.<br>Associate Professor V   | 83,659.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                | 29999990E: 3,198.81   20201010: 13,982.47   20201020-01: 7,529.31   20201040: 2,091.47   20201030-01: 200.00   20201020-03.3: 9,634.44   20201020-08: 1,140.24   29999990-10: 418.30   29999990-9: 11,827.78   29999990-G: 100.00   29999990-wa: 50.00                                                                  | 50,172.82           | 35,486.18  | 35,486.18              | _____                 | _____                 |
| 231                                           | Aure, Rev Rhizza L.<br>Associate Professor V       | 83,659.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                | 20201010: 13,982.19   20201020-01: 7,529.31   20201040: 2,091.47   20201030-01: 200.00   20201020-08: 1,140.24   29999990-10: 418.30   29999990-9: 23,777.78                                                                                                                                                            | 49,139.29           | 36,519.71  | 36,519.71              | _____                 | _____                 |
| 232                                           | Avila, Doryn Jan L.<br>Instructor III              | 35,434.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                | 29999990-H: 1,200.00   29999990E: 1,644.58   20201010: 1,999.00   20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   20201020-07: 1,311.12   29999990-10: 177.17   20201030-02: 1,660.33   20201020-10: 5,854.71   29999990-9: 8,912.50   29999990-G: 100.00   29999990-wa: 50.00   20201020-11: 2,333.33 | 29,517.65           | 7,916.35   | 7,916.35               | _____                 | _____                 |
| 233                                           | Bagarinao, Mariedith I.<br>Assistant Professor III | 45,138.00<br>1,000.00  | 0.00<br>1,000.00 | 47,138.00                | 20201020-01: 4,062.42   20201040: 1,128.45   20201030-01: 700.00   29999990-10: 225.69   29999990-9: 4,400.00   20201010: 4,210.14   20201020-07: 655.56   20201020-10: 3,853.09                                                                                                                                        | 19,235.35           | 27,902.65  | 27,902.65              | _____                 | _____                 |
| 234                                           | Balaga, Cle Marven P.<br>Instructor II             | 32,870.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                | 20201020-01: 2,958.30   20201030-01: 200.00   20201040: 821.75   20201010: 1,567.08   20201020-10: 5,495.46   20201020-11: 1,400.00                                                                                                                                                                                     | 12,442.59           | 22,427.41  | 22,427.41              | _____                 | _____                 |
| 235                                           | Balala, Lotis M.<br>Professor V                    | 154,320.00<br>1,000.00 | 0.00<br>1,000.00 | 156,320.00               | 29999990-G: 100.00   29999990E: 3,379.54   20201010: 34,634.42   20201020-01: 13,888.80   20201040: 2,500.00   20201030-01: 1,200.00   29999990-10: 771.60   29999990-9: 10,000.00   20201020-10: 8,483.47   29999990-wa: 100.00   29999990-H: 1,000.00                                                                 | 76,057.83           | 80,262.17  | 80,262.17              | _____                 | _____                 |
| 236                                           | Baldonado, Christian Vie P.<br>Instructor I        | 30,989.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                | 20201020-01: 2,789.01   20201040: 774.72   20201030-01: 200.00   20201010: 1,243.38   29999990E: 786.15   29999990-G: 100.00   29999990-wa: 50.00                                                                                                                                                                       | 5,943.26            | 27,045.74  | 27,045.74              | _____                 | _____                 |
| Total                                         |                                                    | 807,578.00             | 12,000.00        | 819,578.00               | 376,750.69                                                                                                                                                                                                                                                                                                              |                     | 376,750.69 | 442,827.31             | 442,827.31            |                       |

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| #                                             | Name<br>Position                                | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                     | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-------------------------------------------------|------------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                 |                        |                  |                          |                                                                                                                                                                                                                                               |                     |            |                        |                       |                       |
| 237                                           | Baldos, Odelo B.<br>Agricultural Technician II  | 20,720.00<br>1,000.00  | 0.00<br>1,000.00 | 22,720.00                | 20201020-01: 1,864.80   20201040: 518.00   20201030-01: 200.00   20201010: 0.00   29999990-9: 500.00                                                                                                                                          | 3,082.80            | 19,637.20  | 19,637.20              | _____                 | _____                 |
| 238                                           | Baldos, Angelica P.<br>Associate Professor V    | 83,659.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                | 29999990-H: 1,000.00   20201010: 13,997.19   20201020-01: 7,529.31   20201040: 2,091.47   20201030-01: 1,200.00   29999990-10: 418.30   29999990E: 2,819.29   20201020-10: 10,018.04   29999990-wa: 50.00   29999990-G: 100.00                | 39,223.60           | 46,435.40  | 46,435.40              | _____                 | _____                 |
| 239                                           | Balondo, Ern Oliver C.<br>Instructor I          | 30,989.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                | 20201010: 1,243.38   20201020-01: 2,789.01   20201040: 774.72   20201030-01: 200.00   29999990-9: 8,025.00                                                                                                                                    | 13,032.11           | 19,956.89  | 19,956.89              | _____                 | _____                 |
| 240                                           | Bancale, Gloria E.<br>Associate Professor I     | 53,873.00<br>1,000.00  | 0.00<br>1,000.00 | 55,873.00                | 20201010: 6,226.86   20201020-01: 4,848.57   20201040: 1,346.82   20201030-01: 200.00   29999990-10: 269.37   29999990-9: 24,810.01   20201020-10: 7,357.91   29999990E: 94.88   29999990-H: 500.00   29999990-G: 100.00   29999990-wa: 50.00 | 45,804.42           | 10,068.58  | 10,068.58              | _____                 | _____                 |
| 241                                           | Bande, Marlito Jose M.<br>Associate Professor V | 83,659.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                | 29999990-H: 500.00   29999990E: 1,093.37   20201010: 13,997.19   20201020-01: 7,529.31   20201040: 2,091.47   20201030-01: 200.00   29999990-9: 6,252.41   20201020-10: 6,903.79   29999990-G: 100.00   29999990-wa: 50.00                    | 38,717.54           | 46,941.46  | 46,941.46              | _____                 | _____                 |
| 242                                           | Bande, Rhodora A.<br>Associate Professor II     | 60,157.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                | 20201010: 7,668.75   20201020-01: 5,414.13   20201040: 1,503.92   20201030-01: 1,000.00   20201020-07: 1,158.87   20201020-04: 500.00   29999990-10: 300.79   29999990-9: 9,672.91   20201020-10: 8,001.18   20201020-11: 1,400.00            | 36,620.55           | 25,536.45  | 25,536.45              | _____                 | _____                 |
| 243                                           | Bandibas, Yhena L.<br>Instructor I              | 31,277.00<br>1,000.00  | 0.00<br>1,000.00 | 33,277.00                | 20201010: 1,292.94   20201020-01: 2,814.93   20201040: 781.92   20201030-01: 200.00   29999990-10: 156.39   20201020-10: 6,891.14   29999990-9: 12,488.06   20201020-01: 0.36                                                                 | 24,625.74           | 8,651.26   | 8,651.26               | _____                 | _____                 |
| 244                                           | Bandibas, Kevin Nick S.<br>Instructor I         | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201010: 1,194.51   20201020-01: 2,763.45   20201040: 767.62   20201030-01: 200.00   29999990-10: 153.53   29999990-9: 11,845.84   20201020-10: 4,140.82                                                                                     | 21,065.77           | 11,639.23  | 11,639.23              | _____                 | _____                 |
| 245                                           | Bañoc, Dionesio M.<br>Professor VI              | 173,962.00<br>1,000.00 | 0.00<br>1,000.00 | 175,962.00               | 20201010: 41,164.25   20201020-01: 15,656.58   20201040: 2,500.00   20201030-01: 200.00   29999990-10: 869.81   29999990-9: 200.00                                                                                                            | 60,590.64           | 115,371.36 | 115,371.36             | _____                 | _____                 |
| 246                                           | Bansale, Jay C.<br>Assistant Professor I        | 38,413.00<br>1,000.00  | 0.00<br>1,000.00 | 40,413.00                | 20201020-01: 3,457.17   20201040: 960.32   20201030-01: 200.00   20201010: 2,679.49   20201020-10: 3,975.49   20201020-09: 983.33   29999990-9: 2,443.06   29999990-10: 192.07   20201020-04: 200.00                                          | 15,090.93           | 25,322.07  | 25,322.07              | _____                 | _____                 |
| 247                                           | BANTASAN, JADE<br>BARACHIEL D.<br>Instructor I  | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 1,200.00   20201040: 767.62   20201010: 1,194.51                                                                                                                                                         | 5,925.58            | 26,779.42  | 26,779.42              | _____                 | _____                 |
| 248                                           | Bantay, Ayrtton John V.<br>Instructor I         | 30,989.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                | 20201020-01: 2,789.01   20201040: 774.72   20201030-01: 200.00   29999990-10: 154.95   20201010: 1,243.38   29999990-9: 5,489.22                                                                                                              | 10,651.28           | 22,337.72  | 22,337.72              | _____                 | _____                 |
| Total                                         |                                                 | 681,108.00             | 12,000.00        | 693,108.00               |                                                                                                                                                                                                                                               | 314,430.96          | 378,677.04 | 378,677.04             |                       |                       |

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| #                                             | Name<br>Position                                   | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                  | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|----------------------------------------------------|------------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                    |                        |                  |                          |                                                                                                                                                                                                                                                                            |                     |            |                        |                       |                       |
| 249                                           | Barredo, Bayron S.<br>Associate Professor IV       | 74,836.00<br>1,000.00  | 0.00<br>1,000.00 | 76,836.00                | 20201010: 11,466.60   20201020-01: 6,735.24   20201040: 1,870.90   20201030-01: 200.00   29999990-10: 374.18   29999990-9: 9,098.33   20201020-03.3: 8,866.70   20201020-10: 6,810.49                                                                                      | 45,422.44           | 31,413.56  | 31,413.56              | _____                 | _____                 |
| 250                                           | Barrera, Jomari Joseph A.<br>Assistant Professor I | 38,413.00<br>1,000.00  | 0.00<br>1,000.00 | 40,413.00                | 20201010: 2,679.49   20201020-01: 3,457.17   20201040: 960.32   20201030-01: 200.00   29999990-10: 192.07   29999990-9: 1,500.00                                                                                                                                           | 8,989.05            | 31,423.95  | 31,423.95              | _____                 | _____                 |
| 251                                           | Batidor, Paulo G.<br>Instructor III                | 35,434.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                | 20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   29999990-10: 177.17   29999990-9: 10,000.00   20201010: 2,008.32   20201020-07: 655.56                                                                                                                    | 17,115.96           | 20,318.04  | 20,318.04              | _____                 | _____                 |
| 252                                           | Batistel, Cheryl C.<br>Associate Professor II      | 60,157.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                | 20201010: 7,668.75   20201020-01: 5,414.13   20201040: 1,503.92   20201030-01: 200.00   29999990-10: 300.79   29999990-9: 10,000.00   20201020-10: 7,634.50   29999990E: 227.71   29999990-H: 500.00   29999990-G: 100.00   29999990-wa: 50.00                             | 33,599.80           | 28,557.20  | 28,557.20              | _____                 | _____                 |
| 253                                           | BELDIA, KENT JAN A.<br>Guidance Counselor III      | 32,870.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                | 20201020-01: 2,958.30   20201030-01: 200.00   20201040: 821.75   20201010: 1,567.08   29999990E: 451.81   29999990-G: 100.00   29999990-wa: 50.00   29999990-H: 1,000.00                                                                                                   | 7,148.94            | 27,721.06  | 27,721.06              | _____                 | _____                 |
| 254                                           | Bellen, Joy A.<br>Associate Professor II           | 60,157.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                | 20201010: 7,668.75   20201020-01: 5,414.13   20201040: 1,503.92   20201030-01: 200.00   29999990-10: 300.79   29999990-9: 13,033.33   29999990E: 197.89   29999990-G: 100.00   29999990-wa: 50.00   29999990-H: 1,000.00   20201020-10: 6,703.88                           | 36,172.69           | 25,984.31  | 25,984.31              | _____                 | _____                 |
| 255                                           | Bello, Lorie Mae R.<br>Instructor I                | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51                                                                                                                                                                                        | 4,925.58            | 27,779.42  | 27,779.42              | _____                 | _____                 |
| 256                                           | Belonias, Beatriz S.<br>Professor VI               | 173,962.00<br>1,000.00 | 0.00<br>1,000.00 | 175,962.00               | 20201010: 41,164.25   20201020-01: 15,656.58   20201040: 2,500.00   20201030-01: 200.00   20201020-08: 2,280.48   29999990-10: 869.81   29999990-9: 30,000.00                                                                                                              | 92,671.12           | 83,290.88  | 83,290.88              | _____                 | _____                 |
| 257                                           | Belonias, Ted Dominique S.<br>Instructor II        | 32,870.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                | 20201020-01: 2,958.30   20201040: 821.75   20201030-01: 700.00   20201010: 1,567.08   29999990-9: 1,200.00                                                                                                                                                                 | 7,247.13            | 27,622.87  | 27,622.87              | _____                 | _____                 |
| 258                                           | Bencure, Jannet C.<br>Associate Professor V        | 83,659.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                | 29999990-H: 1,000.00   29999990E: 876.50   20201010: 13,997.17   20201020-01: 7,529.31   20201040: 2,091.47   20201030-01: 200.00   20201020-03.4: 4,733.49   20201020-08: 2,280.48   29999990-10: 418.30   29999990-9: 5,866.67   29999990-G: 100.00   29999990-wa: 50.00 | 39,143.39           | 46,515.61  | 46,515.61              | _____                 | _____                 |
| 259                                           | Bengalan, Marlon D.<br>Administrative Aide I       | 14,331.00<br>1,000.00  | 0.00<br>1,000.00 | 16,331.00                | 20201020-01: 1,289.79   20201040: 358.27   20201030-01: 200.00   20201020-03.4: 2,018.17   20201020-07: 1,311.12   20201010: 0.00   20201030-02: 689.62                                                                                                                    | 5,866.97            | 10,464.03  | 10,464.03              | _____                 | _____                 |
| 260                                           | Benitez, Marilou M.<br>Professor V                 | 154,320.00<br>1,000.00 | 0.00<br>1,000.00 | 156,320.00               | 20201010: 34,634.42   20201020-01: 13,888.80   20201040: 2,500.00   20201030-01: 200.00   20201020-07: 1,311.12   29999990-10: 771.60   20201030-02: 3,678.07   29999990-9: 22,533.33   20201020-04: 1,500.00   20201020-10: 16,545.42                                     | 97,562.76           | 58,757.24  | 58,757.24              | _____                 | _____                 |
| Total                                         |                                                    | 803,714.00             | 12,000.00        | 815,714.00               | 395,865.83                                                                                                                                                                                                                                                                 |                     | 395,865.83 | 419,848.17             | 419,848.17            |                       |

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| #                                             | Name<br>Position                                    | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                          | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-----------------------------------------------------|-----------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                     |                       |                  |                          |                                                                                                                                                                                                                                                                                                    |                     |            |                        |                       |                       |
| 261                                           | Bernaldez, Samuel O.<br>Instructor III              | 35,434.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                | 20201020-01: 3,189.06   20201030-01: 200.00   20201040: 885.85   20201010: 2,008.32                                                                                                                                                                                                                | 6,283.23            | 31,150.77  | 31,150.77              | _____                 | _____                 |
| 262                                           | Bitacura, Jayzon G.<br>Associate Professor V        | 83,659.00<br>1,000.00 | 0.00<br>1,000.00 | 85,659.00                | 20201010: 13,997.19   20201020-01: 7,529.31   20201040: 2,091.47   20201030-01: 200.00   20201020-07: 1,300.03   20201020-03.3: 7,643.32   20201020-04: 500.00   29999990-10: 418.30   20201020-10: 8,902.93   29999990-9: 18,510.00   20201020-11: 2,333.33                                       | 63,425.88           | 22,233.12  | 22,233.12              | _____                 | _____                 |
| 263                                           | Bolastig, Fernando D.<br>Farm Worker II             | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                | 20201020-01: 1,458.81   20201030-01: 200.00   20201040: 405.22   20201010: 0.00   20201030-02: 2,093.59                                                                                                                                                                                            | 4,157.62            | 14,051.38  | 14,051.38              | _____                 | _____                 |
| 264                                           | Bongat, Hadasha N.<br>Assistant Professor I         | 38,413.00<br>1,000.00 | 0.00<br>1,000.00 | 40,413.00                | 20201010: 2,679.49   20201020-01: 3,457.17   20201040: 960.32   20201030-01: 200.00   20201020-10: 5,235.18   29999990-10: 192.07   29999990-9: 3,000.00                                                                                                                                           | 15,724.23           | 24,688.77  | 24,688.77              | _____                 | _____                 |
| 265                                           | BUCAL, ARGIE R.<br>Instructor I                     | 30,705.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51                                                                                                                                                                                                                | 4,925.58            | 27,779.42  | 27,779.42              | _____                 | _____                 |
| 266                                           | Bulayog, Ernesto F.<br>Associate Professor V        | 84,918.00<br>1,000.00 | 0.00<br>1,000.00 | 86,918.00                | 20201010: 14,358.30   20201020-01: 7,642.62   20201040: 2,122.95   20201030-01: 200.00   20201020-03.4: 10,026.66   20201020-04: 1,000.00   20201020-08: 2,280.48   29999990-10: 424.59   29999990-9: 32,005.89   29999990E: 111.14   29999990-H: 500.00   29999990-G: 100.00   29999990-wa: 50.00 | 70,822.63           | 16,095.37  | 16,095.37              | _____                 | _____                 |
| 267                                           | Cabase, Michelle Aubrey D.<br>Instructor I          | 30,705.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                | 20201010: 1,194.51   20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   29999990-9: 3,341.67                                                                                                                                                                                         | 8,267.25            | 24,437.75  | 24,437.75              | _____                 | _____                 |
| 268                                           | Cabatchete, Jessa D.<br>Instructor I                | 30,705.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51                                                                                                                                                                                                                | 4,925.58            | 27,779.42  | 27,779.42              | _____                 | _____                 |
| 269                                           | CABELIN, ROLANDO S. Jr.<br>Instructor I             | 30,705.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51   20201020-10: 3,933.14   20201030-02: 1,071.01   20201020-04: 200.00   20201020-11: 1,400.00                                                                                                                  | 11,529.73           | 21,175.27  | 21,175.27              | _____                 | _____                 |
| 270                                           | CABRAL, ALEXANDER L. Jr.<br>Instructor I            | 30,705.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51   29999990-10: 153.53                                                                                                                                                                                          | 5,079.11            | 27,625.89  | 27,625.89              | _____                 | _____                 |
| 271                                           | Cadalin, Joy Adeline N.<br>Instructor III           | 35,434.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                | 20201010: 2,008.32   20201040: 885.85   20201020-01: 3,189.06   20201030-01: 200.00   20201020-10: 2,802.48   29999990-9: 200.00                                                                                                                                                                   | 9,285.71            | 28,148.29  | 28,148.29              | _____                 | _____                 |
| 272                                           | Cagande, Jeffrey Lloyd L.<br>Assistant Professor IV | 49,015.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                | 20201010: 5,112.17   20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 200.00   29999990-10: 245.08   29999990-9: 2,655.56   20201020-10: 5,599.46   20201020-03.3: 8,594.08                                                                                                               | 28,043.07           | 22,971.93  | 22,971.93              | _____                 | _____                 |
| Total                                         |                                                     | 508,607.00            | 12,000.00        | 520,607.00               | 232,469.62                                                                                                                                                                                                                                                                                         |                     | 232,469.62 | 288,137.38             | 288,137.38            |                       |

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| #                                             | Name<br>Position                                    | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                     | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-----------------------------------------------------|------------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                     |                        |                  |                          |                                                                                                                                                                                                                                                                                               |                     |            |                        |                       |                       |
| 273                                           | Cagasan, Ulysses A.<br>Professor VI                 | 173,962.00<br>1,000.00 | 0.00<br>1,000.00 | 175,962.00               | 20201010: 41,164.25   20201020-01: 15,656.58   20201040: 2,500.00   20201030-01: 200.00   29999990-10: 869.81   29999990-9: 51,500.00   29999990E: 2,078.32   29999990-G: 100.00   29999990-wa: 50.00   29999990-H: 1,000.00                                                                  | 115,118.96          | 60,843.04  | 60,843.04              | _____                 | _____                 |
| 274                                           | Caintic, Pauline S.<br>Assistant Professor IV       | 49,015.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                | 20201010: 5,112.17   20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 200.00   20201020-07: 1,247.24   20201020-03.3: 5,293.93   29999990-10: 245.08   20201030-02: 1,473.26   29999990-9: 4,981.94   20201020-10: 7,279.55   20201020-09: 983.33   20201020-04: 500.00              | 32,953.22           | 18,061.78  | 18,061.78              | _____                 | _____                 |
| 275                                           | Calda, Michelle A.<br>Associate Professor III       | 67,005.00<br>1,000.00  | 0.00<br>1,000.00 | 69,005.00                | 29999990-H: 1,200.00   29999990E: 1,039.18   20201010: 9,240.06   20201020-01: 6,030.45   20201040: 1,675.12   20201030-01: 200.00   20201020-03.4: 5,071.71   20201020-04: 400.00   29999990-G: 100.00   29999990-wa: 50.00   29999990-10: 335.03                                            | 25,341.55           | 43,663.45  | 43,663.45              | _____                 | _____                 |
| 276                                           | Calhoun, Maricel V.<br>Assistant Professor II       | 41,616.00<br>1,000.00  | 0.00<br>1,000.00 | 43,616.00                | 20201010: 3,414.43   20201020-01: 3,745.44   20201040: 1,040.40   20201030-01: 200.00   29999990-10: 208.08   29999990-9: 19,950.00   20201020-10: 4,414.80                                                                                                                                   | 32,973.15           | 10,642.85  | 10,642.85              | _____                 | _____                 |
| 277                                           | Calungsod, Phoebe Lynn B.<br>Assistant Professor IV | 49,015.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                | 20201010: 5,112.17   20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 200.00   20201020-07: 1,091.31   20201020-04: 500.00   29999990-10: 245.08   20201020-10: 7,279.55   29999990E: 2,548.20   29999990-H: 500.00   29999990-G: 100.00   29999990-wa: 50.00   29999990-9: 1,666.67 | 24,929.70           | 26,085.30  | 26,085.30              | _____                 | _____                 |
| 278                                           | Cañete, Quimson R.<br>Instructor II                 | 32,870.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                | 20201020-01: 2,958.30   20201030-01: 200.00   20201040: 821.75   20201010: 1,567.08                                                                                                                                                                                                           | 5,547.13            | 29,322.87  | 29,322.87              | _____                 | _____                 |
| 279                                           | Cañete, Joy Ann A.<br>Assistant Professor I         | 38,413.00<br>1,000.00  | 0.00<br>1,000.00 | 40,413.00                | 20201010: 2,679.49   20201020-01: 3,457.17   20201040: 960.32   20201030-01: 5,200.00   29999990-9: 5,000.00   29999990-10: 192.07   29999990E: 749.39   29999990-G: 200.00   29999990-wa: 100.00   29999990-H: 2,000.00                                                                      | 20,538.44           | 19,874.56  | 19,874.56              | _____                 | _____                 |
| 280                                           | Cano, Allan N.<br>Assistant Professor I             | 38,413.00<br>1,000.00  | 0.00<br>1,000.00 | 40,413.00                | 20201020-01: 3,457.17   20201030-01: 200.00   20201040: 960.32   20201010: 2,679.49                                                                                                                                                                                                           | 7,296.98            | 33,116.02  | 33,116.02              | _____                 | _____                 |
| 281                                           | Capacao, Roda G.<br>Instructor I                    | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51   29999990-10: 153.53                                                                                                                                                                                     | 5,079.11            | 27,625.89  | 27,625.89              | _____                 | _____                 |
| 282                                           | Capulla, Rose P.<br>Associate Professor I           | 53,873.00<br>1,000.00  | 0.00<br>1,000.00 | 55,873.00                | 20201010: 6,226.86   20201020-01: 4,848.57   20201040: 1,346.82   20201030-01: 200.00   20201020-03.4: 5,825.36   20201020-04: 500.00   20201020-08: 2,280.48   29999990-10: 269.37                                                                                                           | 21,497.46           | 34,375.54  | 34,375.54              | _____                 | _____                 |
| 283                                           | Capuno, Charmagne Faith<br>F.<br>Instructor I       | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51                                                                                                                                                                                                           | 4,925.58            | 27,779.42  | 27,779.42              | _____                 | _____                 |
| 284                                           | Casangcapan, Athena<br>Valerie C.<br>Instructor I   | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51                                                                                                                                                                                                           | 4,925.58            | 27,779.42  | 27,779.42              | _____                 | _____                 |
| Total                                         |                                                     | 648,297.00             | 12,000.00        | 660,297.00               | 301,126.86                                                                                                                                                                                                                                                                                    |                     | 301,126.86 | 359,170.14             | 359,170.14            |                       |

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| #                                             | Name<br>Position                                 | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                                                        | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|--------------------------------------------------|-----------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                  |                       |                  |                          |                                                                                                                                                                                                                                                                                                                                                  |                     |            |                        |                       |                       |
| 285                                           | Castil, Ma. Babette Jeds L.<br>Instructor II     | 32,870.00<br>1,000.00 | 0.00<br>1,000.00 | 34,870.00                | 20201020-01: 2,958.30   20201030-01: 200.00   20201040: 821.75   20201010: 1,567.08                                                                                                                                                                                                                                                              | 5,547.13            | 29,322.87  | 29,322.87              | _____                 | _____                 |
| 286                                           | Catibo, Daniel A.<br>Instructor I                | 30,705.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51   29999990-10: 153.53                                                                                                                                                                                                                                        | 5,079.11            | 27,625.89  | 27,625.89              | _____                 | _____                 |
| 287                                           | Catre, Salvador M. Jr.<br>Assistant Professor IV | 49,015.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                | 29999990-H: 500.00   29999990E: 208.73   20201010: 5,112.17   20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 200.00   29999990-10: 245.08   29999990-G: 100.00   29999990-wa: 50.00                                                                                                                                                   | 12,052.70           | 38,962.30  | 38,962.30              | _____                 | _____                 |
| 288                                           | Cavero, Jedan A.<br>Instructor I                 | 30,705.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                | 20201010: 1,194.51   20201020-01: 2,763.45   20201040: 767.62   20201030-01: 200.00                                                                                                                                                                                                                                                              | 4,925.58            | 27,779.42  | 27,779.42              | _____                 | _____                 |
| 289                                           | Cavite, France Allan M.<br>Assistant Professor I | 38,413.00<br>1,000.00 | 0.00<br>1,000.00 | 40,413.00                | 20201010: 2,679.49   20201020-01: 3,457.17   20201040: 960.32   20201030-01: 200.00   29999990-10: 192.07                                                                                                                                                                                                                                        | 7,489.05            | 32,923.95  | 32,923.95              | _____                 | _____                 |
| 290                                           | Cayetano, Joselle R.<br>Associate Professor I    | 53,873.00<br>1,000.00 | 0.00<br>1,000.00 | 55,873.00                | 29999990-H: 1,200.00   29999990E: 6,189.79   20201010: 6,226.86   20201020-01: 4,848.57   20201040: 1,346.82   20201030-01: 200.00   20201020-03.4: 4,011.90   20201020-03.3: 9,634.44   20201020-04: 30.00   20201020-08: 1,140.24   29999990-10: 269.37   20201030-02: 1,538.36   29999990-9: 200.00   29999990-G: 100.00   29999990-wa: 50.00 | 36,986.35           | 18,886.65  | 18,886.65              | _____                 | _____                 |
| 291                                           | Cayetano, Eileen B.<br>Associate Professor I     | 53,873.00<br>1,000.00 | 0.00<br>1,000.00 | 55,873.00                | 20201010: 6,226.86   20201020-01: 4,848.57   20201040: 1,346.82   20201030-01: 1,700.00   29999990-10: 269.37                                                                                                                                                                                                                                    | 14,391.62           | 41,481.38  | 41,481.38              | _____                 | _____                 |
| 292                                           | Cayubit, Niel T. Jr.<br>Instructor I             | 30,705.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51   29999990-10: 153.53                                                                                                                                                                                                                                        | 5,079.11            | 27,625.89  | 27,625.89              | _____                 | _____                 |
| 293                                           | Cesar, Senona A.<br>Associate Professor V        | 88,936.00<br>1,000.00 | 0.00<br>1,000.00 | 90,936.00                | 20201010: 15,510.73   20201020-01: 8,004.24   20201040: 2,223.40   20201030-01: 200.00   20201020-07: 951.99   20201020-04: 1,500.00   29999990-10: 444.68   20201030-02: 5,365.08   29999990-9: 14,127.08   20201020-10: 13,907.95   29999990E: 1,165.66   29999990-H: 500.00   29999990-G: 100.00   29999990-wa: 50.00                         | 64,050.81           | 26,885.19  | 26,885.19              | _____                 | _____                 |
| 294                                           | Cimafranca, Lynette C.<br>Associate Professor V  | 83,659.00<br>1,000.00 | 0.00<br>1,000.00 | 85,659.00                | 20201010: 13,997.19   20201020-01: 7,529.31   20201040: 2,091.47   20201030-01: 200.00   29999990-10: 418.30   29999990-9: 6,500.00                                                                                                                                                                                                              | 30,736.27           | 54,922.73  | 54,922.73              | _____                 | _____                 |
| 295                                           | Co, Jocelyn T.<br>Administrative Aide VI         | 18,680.00<br>1,000.00 | 0.00<br>1,000.00 | 20,680.00                | 29999990-H: 500.00   29999990E: 235.84   20201020-01: 1,681.20   20201040: 467.00   20201030-01: 200.00   20201020-07: 655.56   20201030-02: 4,236.91   20201010: 0.00   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 5,020.31                                                                                                         | 13,146.82           | 7,533.18   | 7,533.18               | _____                 | _____                 |
| 296                                           | Cobico, Mary Ann G.<br>Assistant Professor I     | 38,413.00<br>1,000.00 | 0.00<br>1,000.00 | 40,413.00                | 20201010: 2,679.49   20201020-01: 3,457.17   20201040: 960.32   20201030-01: 200.00   29999990-9: 3,656.67   29999990E: 469.88   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: 192.07                                                                            | 22,719.35           | 17,693.65  | 17,693.65              | _____                 | _____                 |
| Total                                         |                                                  | 561,847.00            | 12,000.00        | 573,847.00               | 222,203.90                                                                                                                                                                                                                                                                                                                                       |                     | 222,203.90 | 351,643.10             | 351,643.10            |                       |

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| #                                             | Name<br>Position                                     | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                                                                                      | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|------------------------------------------------------|------------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                      |                        |                  |                          |                                                                                                                                                                                                                                                                                                                                                                                |                     |           |                        |                       |                       |
| 297                                           | Come, Warren D.<br>Assistant Professor IV            | 49,015.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                | 20201010: 5,112.17   20201020-01: 4,411.35   20201040: 1,225.37   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: 245.08                                                                                                                                                                    | 30,235.05           | 20,779.95 | 20,779.95              | _____                 | _____                 |
| 298                                           | Come, Renezita S.<br>Professor VI                    | 173,962.00<br>1,000.00 | 0.00<br>1,000.00 | 175,962.00               | 29999990-H: 1,000.00   29999990E: 2,972.90   20201010: 41,164.25   20201020-01: 15,656.58   20201040: 2,500.00   20201030-01: 1,200.00   20201020-04: 500.00   20201030-02: 2,858.73   29999990-9: 14,147.23   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 26,085.14   29999990-10: 869.81                                                                          | 109,104.64          | 66,857.36 | 66,857.36              | _____                 | _____                 |
| 299                                           | Compendio, Jade Dhapnee Z.<br>Assistant Professor IV | 49,015.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                | 20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 200.00   29999990-10: 245.08   20201010: 5,112.17   29999990-9: 1,700.00                                                                                                                                                                                                                                             | 12,893.97           | 38,121.03 | 38,121.03              | _____                 | _____                 |
| 300                                           | Conde, Ladie Anne P.<br>Associate Professor I        | 53,873.00<br>1,000.00  | 0.00<br>1,000.00 | 55,873.00                | 20201010: 6,226.86   20201020-01: 4,848.57   20201040: 1,346.82   20201030-01: 1,000.00   20201020-08: 342.07   29999990-10: 269.37                                                                                                                                                                                                                                            | 14,033.69           | 41,839.31 | 41,839.31              | _____                 | _____                 |
| 301                                           | Cortes, Marjorie A.<br>Instructor I                  | 30,989.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                | 20201020-01: 2,789.01   20201040: 774.72   20201030-01: 200.00   29999990-10: 154.95   29999990-9: 1,000.00   20201010: 1,243.38   20201020-10: 2,889.82                                                                                                                                                                                                                       | 9,051.88            | 23,937.12 | 23,937.12              | _____                 | _____                 |
| 302                                           | Cortes, Andy Phil D.<br>Instructor I                 | 30,989.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                | 20201010: 1,243.38   20201020-01: 2,789.01   20201040: 774.72   20201030-01: 200.00   29999990-10: 154.95   29999990E: 3,469.89   29999990-G: 100.00   29999990-wa: 50.00   29999990-9: 1,000.00                                                                                                                                                                               | 9,781.95            | 23,207.05 | 23,207.05              | _____                 | _____                 |
| 303                                           | CRUZ, ANTONETTE S.<br>Administrative Aide VI         | 18,396.00<br>1,000.00  | 0.00<br>1,000.00 | 20,396.00                | 20201020-01: 1,655.64   20201040: 459.90   20201030-01: 200.00   20201020-03.3: 3,148.92   20201010: 0.00                                                                                                                                                                                                                                                                      | 5,464.46            | 14,931.54 | 14,931.54              | _____                 | _____                 |
| 304                                           | Cuadra, Lijueraj J.<br>Associate Professor V         | 88,936.00<br>1,000.00  | 0.00<br>1,000.00 | 90,936.00                | 29999990-H: 1,000.00   29999990E: 3,795.20   20201010: 15,510.73   20201020-01: 8,004.24   20201040: 2,223.40   20201030-01: 200.00   20201020-07: 1,311.12   20201020-03.3: 9,634.44   29999990-10: 444.68   20201030-02: 1,381.18   29999990-9: 25,595.14   29999990-G: 100.00   29999990-wa: 50.00   20201020-04: 1,000.00   20201020-10: 13,250.24   20201020-11: 2,333.33 | 85,833.70           | 5,102.30  | 5,102.30               | _____                 | _____                 |
| 305                                           | Cuyno, Donna C.<br>Instructor I                      | 30,989.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                | 20201010: 1,243.38   20201020-01: 2,789.01   20201040: 774.72   20201030-01: 200.00   29999990-10: 154.95   29999990-9: 200.00                                                                                                                                                                                                                                                 | 5,362.06            | 27,626.94 | 27,626.94              | _____                 | _____                 |
| 306                                           | DADIOS, SERICA JOY C.<br>Instructor III              | 35,434.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                | 20201020-01: 3,189.06   20201030-01: 200.00   20201040: 885.85   20201010: 2,008.32                                                                                                                                                                                                                                                                                            | 6,283.23            | 31,150.77 | 31,150.77              | _____                 | _____                 |
| 307                                           | Daiz, Devianne Jane E.<br>Instructor III             | 35,434.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                | 20201010: 2,008.32   20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   29999990E: 1,725.91   29999990-H: 1,000.00   29999990-G: 100.00   29999990-wa: 50.00   29999990-10: 177.17   20201020-10: 2,382.19   20201030-02: 1,367.67                                                                                                                               | 13,086.17           | 24,347.83 | 24,347.83              | _____                 | _____                 |
| 308                                           | Dargantes, Angelo D.<br>Instructor I                 | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51                                                                                                                                                                                                                                                                                            | 4,925.58            | 27,779.42 | 27,779.42              | _____                 | _____                 |
| Total                                         |                                                      | 639,737.00             | 12,000.00        | 651,737.00               |                                                                                                                                                                                                                                                                                                                                                                                | 306,056.38          |           | 306,056.38             | 345,680.62            | 345,680.62            |

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| #                                             | Name<br>Position                                         | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                                                     | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|----------------------------------------------------------|-----------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                          |                       |                  |                          |                                                                                                                                                                                                                                                                                                                                               |                     |           |                        |                       |                       |
| 309                                           | Datan, Malvin B.<br>Instructor III                       | 35,434.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                | 20201020-01: 3,189.06   20201030-01: 700.00   20201040: 885.85   20201010: 2,008.32   29999990-10: 177.17                                                                                                                                                                                                                                     | 6,960.40            | 30,473.60 | 30,473.60              | _____                 | _____                 |
| 310                                           | Dautil, Jane P.<br>Instructor III                        | 35,434.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                | 20201010: 2,008.32   20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   29999990-10: 177.17   29999990-9: 1,000.00   20201020-10: 9,853.63                                                                                                                                                                                      | 17,314.03           | 20,119.97 | 20,119.97              | _____                 | _____                 |
| 311                                           | De La Torre, Miriam M.<br>Registrar III                  | 49,015.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                | 20201010: 5,112.17   20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 200.00   20201020-03.4: 4,885.32   20201020-04: 400.00   20201020-08: 2,280.48   29999990-9: 6,579.51                                                                                                                                                          | 25,094.20           | 25,920.80 | 25,920.80              | _____                 | _____                 |
| 312                                           | De los Santos, Janet Alexis A.<br>Associate Professor IV | 74,836.00<br>1,000.00 | 0.00<br>1,000.00 | 76,836.00                | 29999990-H: 1,000.00   29999990E: 4,210.86   20201010: 11,466.60   20201020-01: 6,735.24   20201040: 1,870.90   20201030-01: 200.00   29999990-10: 374.18   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 7,957.92                                                                                                                   | 33,965.70           | 42,870.30 | 42,870.30              | _____                 | _____                 |
| 313                                           | De Padua, Eldon P.<br>Instructor III                     | 35,434.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                | 20201010: 2,008.32   20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   29999990-10: 177.17   29999990E: 135.54   29999990-H: 500.00   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 4,564.01   20201020-04: 1,600.00                                                                                                  | 13,409.95           | 24,024.05 | 24,024.05              | _____                 | _____                 |
| 314                                           | Degorio, Jovie Mariel L.<br>Instructor III               | 35,434.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                | 20201010: 2,008.32   20201020-01: 3,189.06   20201030-01: 200.00   20201040: 885.85   29999990-10: 177.17                                                                                                                                                                                                                                     | 6,460.40            | 30,973.60 | 30,973.60              | _____                 | _____                 |
| 315                                           | Dela Peña, Mariane U.<br>Instructor I                    | 30,989.00<br>1,000.00 | 0.00<br>1,000.00 | 32,989.00                | 20201010: 1,243.38   20201020-01: 2,789.01   20201040: 774.72   20201030-01: 200.00   29999990-10: 154.95   29999990-9: 5,866.67                                                                                                                                                                                                              | 11,028.73           | 21,960.27 | 21,960.27              | _____                 | _____                 |
| 316                                           | Dela Peña, Wences Rey B.<br>Instructor III               | 35,434.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                | 20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   29999990-10: 177.17   20201010: 2,008.32   29999990E: 1,951.81   29999990-G: 100.00   29999990-wa: 50.00                                                                                                                                                                     | 8,562.21            | 28,871.79 | 28,871.79              | _____                 | _____                 |
| 317                                           | Deluza, Jeanie Rose S.<br>Instructor I                   | 30,705.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 1,200.00   20201040: 767.62   20201010: 1,194.51   20201020-10: 1,042.16   20201020-11: 950.00                                                                                                                                                                                                           | 7,917.74            | 24,787.26 | 24,787.26              | _____                 | _____                 |
| 318                                           | Deroy, Julien R.<br>Instructor I                         | 31,277.00<br>1,000.00 | 0.00<br>1,000.00 | 33,277.00                | 20201010: 1,292.94   20201020-01: 2,814.93   20201040: 781.92   20201030-01: 200.00   29999990-10: 156.39                                                                                                                                                                                                                                     | 5,246.18            | 28,030.82 | 28,030.82              | _____                 | _____                 |
| 319                                           | Desades, Christy M.<br>Associate Professor IV            | 74,836.00<br>1,000.00 | 0.00<br>1,000.00 | 76,836.00                | 29999990-H: 0.00   20201010: 11,466.60   20201020-01: 6,735.24   20201040: 1,870.90   20201030-01: 200.00   20201020-07: 1,311.12   20201020-03.3: 9,634.44   29999990-10: 374.18   29999990E: 704.82   20201030-02: 835.18   29999990-9: 17,944.44   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 7,121.74   20201030-02.1: 849.32 | 59,197.98           | 17,638.02 | 17,638.02              | _____                 | _____                 |
| 320                                           | Domingo, Precious C.<br>Instructor II                    | 32,870.00<br>1,000.00 | 0.00<br>1,000.00 | 34,870.00                | 20201010: 1,567.08   20201020-01: 2,958.30   20201040: 821.75   20201030-01: 200.00   29999990-10: 164.35   20201020-07: 655.56   29999990-9: 1,000.00                                                                                                                                                                                        | 7,367.04            | 27,502.96 | 27,502.96              | _____                 | _____                 |
| Total                                         |                                                          | 513,698.00            | 12,000.00        | 525,698.00               |                                                                                                                                                                                                                                                                                                                                               | 202,524.56          |           |                        |                       |                       |

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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 : January 1-31 2025

| #                                             | Name<br>Position                                   | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                            | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|----------------------------------------------------|------------------------|------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                    |                        |                  |                          |                                                                                                                                                                                                                                                      |                     |            |                        |                       |                       |
| 321                                           | Doria, Kenneth Bryan L.<br>Instructor I            | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51                                                                                                                                                                  | 4,925.58            | 27,779.42  | 27,779.42              | _____                 | _____                 |
| 322                                           | Duatin, Flora Mia Y.<br>Associate Professor IV     | 74,836.00<br>1,000.00  | 0.00<br>1,000.00 | 76,836.00                | 20201010: 11,466.00   20201020-01: 6,735.24   20201040: 1,870.90   20201030-01: 200.00   20201020-03.4: 3,758.23   20201020-08: 2,280.48   29999990-10: 374.18   29999990-9: 13,451.40                                                               | 40,136.43           | 36,699.57  | 36,699.57              | _____                 | _____                 |
| 323                                           | Dumalan, Rafael Junnar P.<br>Assistant Professor I | 38,413.00<br>1,000.00  | 0.00<br>1,000.00 | 40,413.00                | 20201020-01: 3,457.17   20201030-01: 200.00   20201040: 960.32   20201010: 2,679.49   29999990-9: 15,436.11   29999990-10: 192.07                                                                                                                    | 22,925.16           | 17,487.84  | 17,487.84              | _____                 | _____                 |
| 324                                           | DUROTAN, PATRICK T.<br>Instructor I                | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51   29999990-10: 153.53                                                                                                                                            | 5,079.11            | 27,625.89  | 27,625.89              | _____                 | _____                 |
| 325                                           | Ebit, Philip Caesar L.<br>Instructor I             | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201010: 1,194.51   20201020-01: 2,763.45   20201040: 767.62   20201030-01: 200.00   20201020-04: 300.00   29999990-10: 153.53   29999990-9: 2,000.00   20201020-10: 6,797.88                                                                       | 14,176.99           | 18,528.01  | 18,528.01              | _____                 | _____                 |
| 326                                           | Ebit, J-Annie G.<br>Assistant Professor II         | 41,616.00<br>1,000.00  | 0.00<br>1,000.00 | 43,616.00                | 20201010: 3,414.43   20201020-01: 3,745.44   20201040: 1,040.40   20201030-01: 200.00   29999990-10: 208.08   29999990-9: 13,588.89   29999990E: 2,484.96   29999990-G: 100.00   29999990-wa: 50.00   29999990-H: 1,000.00                           | 25,832.20           | 17,783.80  | 17,783.80              | _____                 | _____                 |
| 327                                           | Eclavia, Diana R.<br>Instructor I                  | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 5,527.35   20201030-01: 200.00   20201040: 1,535.24   20201010: 1,194.51                                                                                                                                                                | 8,457.10            | 24,247.90  | 24,247.90              | _____                 | _____                 |
| 328                                           | Embayarte, Israel C.<br>Instructor I               | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51                                                                                                                                                                  | 4,925.58            | 27,779.42  | 27,779.42              | _____                 | _____                 |
| 329                                           | Emnace, Ivy C.<br>Professor VI                     | 173,962.00<br>1,000.00 | 0.00<br>1,000.00 | 175,962.00               | 29999990-H: 1,000.00   29999990E: 1,310.24   20201010: 41,164.25   20201020-01: 15,656.58   20201040: 2,500.00   20201030-01: 482.82   20201020-08: 1,140.24   29999990-10: 869.81   29999990-9: 40,000.00   29999990-G: 100.00   29999990-wa: 50.00 | 104,273.94          | 71,688.06  | 71,688.06              | _____                 | _____                 |
| 330                                           | Enaya, Beljun P.<br>Assistant Professor I          | 38,413.00<br>1,000.00  | 0.00<br>1,000.00 | 40,413.00                | 20201010: 2,679.49   20201020-01: 3,457.17   20201040: 960.32   20201030-01: 200.00   29999990-10: 192.07   29999990-9: 6,000.00   29999990E: 3,117.48   29999990-G: 100.00   29999990-wa: 50.00                                                     | 16,756.53           | 23,656.47  | 23,656.47              | _____                 | _____                 |
| 331                                           | Enaya, Mary Grace P.<br>Instructor III             | 35,434.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                | 20201010: 2,008.32   20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   29999990-10: 177.17   29999990-9: 6,000.00   40699990-00: 1,500.00                                                                                             | 13,960.40           | 23,473.60  | 23,473.60              | _____                 | _____                 |
| 332                                           | Enriquez, Camille R.<br>Assistant Professor I      | 38,413.00<br>1,000.00  | 0.00<br>1,000.00 | 40,413.00                | 20201020-01: 3,457.17   20201030-01: 200.00   20201040: 960.32   20201010: 2,679.49                                                                                                                                                                  | 7,296.98            | 33,116.02  | 33,116.02              | _____                 | _____                 |
| Total                                         |                                                    | 606,612.00             | 12,000.00        | 618,612.00               | 268,746.00                                                                                                                                                                                                                                           |                     | 268,746.00 | 349,866.00             | 349,866.00            |                       |

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| #                                             | Name<br>Position                                    | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                 | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-----------------------------------------------------|------------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                     |                        |                  |                          |                                                                                                                                                                                                                                                                                                           |                     |           |                        |                       |                       |
| 333                                           | Escuadra, Marjorie B.<br>Instructor I               | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51                                                                                                                                                                                                                       | 4,925.58            | 27,779.42 | 27,779.42              | _____                 | _____                 |
| 334                                           | Espinosa, Joy S.<br>Instructor I                    | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51   29999990-9: 3,000.00   29999990-10: 153.53                                                                                                                                                                          | 8,079.11            | 24,625.89 | 24,625.89              | _____                 | _____                 |
| 335                                           | Espinosa, Eliza D.<br>Associate Professor IV        | 74,836.00<br>1,000.00  | 0.00<br>1,000.00 | 76,836.00                | 20201010: 11,466.60   20201020-01: 6,735.24   20201040: 1,870.90   20201030-01: 200.00   20201020-07: 1,311.12   20201020-03.3: 9,634.44   20201020-04: 100.00   29999990-10: 374.18   20201020-09: 983.33   20201020-10: 9,970.45                                                                        | 42,646.26           | 34,189.74 | 34,189.74              | _____                 | _____                 |
| 336                                           | Falcone, Fely C.<br>Instructor I                    | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51   20201020-10: 1,759.01   29999990-10: 153.53                                                                                                                                                                         | 6,838.12            | 25,866.88 | 25,866.88              | _____                 | _____                 |
| 337                                           | Fernandez, Guiraldo C. Jr.<br>Professor VI          | 173,962.00<br>1,000.00 | 0.00<br>1,000.00 | 175,962.00               | 29999990-G: 100.00   29999990E: 1,003.01   20201010: 41,164.25   20201020-01: 15,656.58   20201040: 2,500.00   20201030-01: 200.00   20201020-03.4: 4,591.54   20201020-03.3: 9,634.44   20201020-08: 1,140.24   29999990-10: 869.81   29999990-wa: 50.00   29999990-9: 28,594.45   40699990-00: 9,800.00 | 115,304.32          | 60,657.68 | 60,657.68              | _____                 | _____                 |
| 338                                           | Fernandez, Errol C.<br>Instructor I                 | 31,277.00<br>1,000.00  | 0.00<br>1,000.00 | 33,277.00                | 20201010: 1,292.94   20201020-01: 2,814.93   20201040: 781.92   20201030-01: 200.00   29999990-10: 156.39   20201020-07: 655.56   20201020-10: 5,678.14   29999990-9: 1,667.00                                                                                                                            | 13,246.88           | 20,030.12 | 20,030.12              | _____                 | _____                 |
| 339                                           | FERNANDEZ, RUPHA GIN T.<br>Guidance Counselor III   | 32,870.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                | 20201020-01: 2,958.30   20201030-01: 1,200.00   20201040: 821.75   20201010: 1,567.08                                                                                                                                                                                                                     | 6,547.13            | 28,322.87 | 28,322.87              | _____                 | _____                 |
| 340                                           | Flandez, Dean Ruffel R.<br>Assistant Professor III  | 45,138.00<br>1,000.00  | 0.00<br>1,000.00 | 47,138.00                | 20201020-01: 4,062.42   20201040: 1,128.45   20201030-01: 200.00   29999990-10: 225.69   29999990-9: 7,166.67   20201010: 4,222.57   20201020-04: 500.00   20201020-10: 6,811.90                                                                                                                          | 24,317.70           | 22,820.30 | 22,820.30              | _____                 | _____                 |
| 341                                           | Florendo, Alfredo D. Jr.<br>Administrative Aide III | 16,105.00<br>1,000.00  | 0.00<br>1,000.00 | 18,105.00                | 20201020-01: 1,449.45   20201040: 402.62   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: 769.00   20201020-11: 2,100.00                                                                                                   | 13,105.00           | 5,000.00  | 5,000.00               | _____                 | _____                 |
| 342                                           | Gabrillo, Christina A.<br>Professor V               | 154,320.00<br>1,000.00 | 0.00<br>1,000.00 | 156,320.00               | 29999990-H: 500.00   29999990E: 686.75   20201010: 34,634.42   20201020-01: 13,888.80   20201040: 2,500.00   20201030-01: 200.00   20201020-08: 2,280.48   29999990-10: 771.60   20201020-03.4: 11,379.44   29999990-G: 100.00   29999990-wa: 50.00   29999990-9: 2,000.00                                | 68,991.49           | 87,328.51 | 87,328.51              | _____                 | _____                 |
| 343                                           | Gabunada, Lourd Franz M.<br>Associate Professor I   | 53,873.00<br>1,000.00  | 0.00<br>1,000.00 | 55,873.00                | 29999990E: 2,819.29   20201010: 6,226.86   20201020-01: 4,848.57   20201040: 1,346.82   20201030-01: 200.00   29999990-10: 269.37   29999990-G: 100.00   29999990-wa: 100.00                                                                                                                              | 15,910.91           | 39,962.09 | 39,962.09              | _____                 | _____                 |
| 344                                           | Gabunada, Maria Vanessa E.<br>Associate Professor V | 83,659.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                | 20201010: 13,997.19   20201020-01: 7,529.31   20201040: 2,091.47   20201030-01: 200.00   20201020-03.4: 3,810.44   20201020-03.3: 9,634.44   20201020-08: 342.07   29999990-10: 418.30   29999990-9: 4,898.60                                                                                             | 42,921.82           | 42,737.18 | 42,737.18              | _____                 | _____                 |
| Total                                         |                                                     | 770,155.00             | 12,000.00        | 782,155.00               |                                                                                                                                                                                                                                                                                                           | 362,834.32          |           | 362,834.32             | 419,320.68            | 419,320.68            |

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| #                                             | Name<br>Position                                   | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                         | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|----------------------------------------------------|------------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                    |                        |                  |                          |                                                                                                                                                                                                                                                                                   |                     |            |                        |                       |                       |
| 345                                           | GACUTAN, MANUEL D. Jr.<br>Associate Professor V    | 83,659.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                | 29999990E: 5,991.00   20201010: 13,997.19   20201020-01: 7,529.31   20201040: 2,091.47   20201030-01: 200.00   29999990-10: 418.30   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 10,287.00   29999990-9: 2,000.00                                                      | 42,664.27           | 42,994.73  | 42,994.73              | _____                 | _____                 |
| 346                                           | GADIN, RIC-AN ARTEMIO S.<br>Assistant Professor II | 41,616.00<br>1,000.00  | 0.00<br>1,000.00 | 43,616.00                | 20201020-01: 3,745.44   20201030-01: 200.00   20201040: 1,040.40   20201010: 3,414.43   29999990-10: 208.08                                                                                                                                                                       | 8,608.35            | 35,007.65  | 35,007.65              | _____                 | _____                 |
| 347                                           | Galambao, Marciana B.<br>Associate Professor III   | 67,005.00<br>1,000.00  | 0.00<br>1,000.00 | 69,005.00                | 20201010: 9,240.06   20201020-01: 6,030.45   20201040: 1,675.12   20201030-01: 200.00   29999990-10: 335.03   29999990-9: 25,179.18   20201020-09: 983.33   20201020-07: 1,311.12   20201020-10: 8,823.81   20201030-02: 1,806.64   20201020-04: 1,000.00   20201020-11: 2,333.33 | 58,918.07           | 10,086.93  | 10,086.93              | _____                 | _____                 |
| 348                                           | Galvez, Lorina A.<br>Professor VI                  | 173,962.00<br>1,000.00 | 0.00<br>1,000.00 | 175,962.00               | 29999990-H: 0.00   29999990E: 4,527.13   20201010: 41,164.25   20201020-01: 15,656.58   20201040: 2,500.00   20201030-01: 200.00   29999990-10: 869.81   29999990-G: 100.00   29999990-wa: 100.00   20201020-04: 1,000.00   20201020-10: 17,924.21   29999990-9: 10,000.00        | 94,041.98           | 81,920.02  | 81,920.02              | _____                 | _____                 |
| 349                                           | Gamotin, Gracielle Dawn L.<br>Instructor III       | 35,434.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                | 20201040: 885.85   20201020-01: 3,189.06   20201030-01: 200.00   20201010: 2,008.32   29999990-10: 177.17   29999990-9: 16,422.91                                                                                                                                                 | 22,883.31           | 14,550.69  | 14,550.69              | _____                 | _____                 |
| 350                                           | Gamutan, Ben Daniel N.<br>Instructor I             | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51                                                                                                                                                                                               | 4,925.58            | 27,779.42  | 27,779.42              | _____                 | _____                 |
| 351                                           | Garcia, Eunice B.<br>Instructor III                | 35,434.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                | 20201020-01: 3,189.06   20201030-01: 200.00   20201040: 885.85   20201010: 2,008.32   20201020-07: 655.56   20201020-10: 4,778.86   29999990-9: 800.00   29999990-10: 177.17                                                                                                      | 12,694.82           | 24,739.18  | 24,739.18              | _____                 | _____                 |
| 352                                           | Garrido, Michael Dominic M.<br>Instructor III      | 35,434.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                | 20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   29999990-10: 177.17   20201010: 2,008.32   29999990E: 930.72   29999990-H: 1,000.00   29999990-G: 100.00   29999990-wa: 50.00   29999990-9: 7,912.50                                                             | 16,453.62           | 20,980.38  | 20,980.38              | _____                 | _____                 |
| 353                                           | Gavan, Arvin Rae T.<br>Instructor I                | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51                                                                                                                                                                                               | 4,925.58            | 27,779.42  | 27,779.42              | _____                 | _____                 |
| 354                                           | Gaviola, John Christian L.<br>Instructor I         | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201040: 767.62   20201030-01: 200.00   20201010: 1,194.51   20201020-07: 655.56   29999990-10: 153.53   29999990-9: 1,000.00                                                                                                                            | 6,734.67            | 25,970.33  | 25,970.33              | _____                 | _____                 |
| 355                                           | Geromo, Ronel B.<br>Instructor II                  | 32,870.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                | 20201040: 821.75   20201030-01: 200.00   20201020-01: 2,958.30   20201010: 1,567.08   29999990-10: 164.35                                                                                                                                                                         | 5,711.48            | 29,158.52  | 29,158.52              | _____                 | _____                 |
| 356                                           | Godinez, Sweet Charish G.<br>Instructor I          | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51   29999990-10: 153.53                                                                                                                                                                         | 5,079.11            | 27,625.89  | 27,625.89              | _____                 | _____                 |
| Total                                         |                                                    | 640,234.00             | 12,000.00        | 652,234.00               | 283,640.84                                                                                                                                                                                                                                                                        |                     | 283,640.84 | 368,593.16             | 368,593.16            |                       |

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| #                                             | Name<br>Position                                   | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                                                       | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|----------------------------------------------------|------------------------|------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                    |                        |                  |                          |                                                                                                                                                                                                                                                                                                                                                 |                     |           |                        |                       |                       |
| 357                                           | Godinez, Cyrill John P.<br>Assistant Professor IV  | 49,015.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                | 20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 200.00   29999990-10: 245.08   20201010: 5,112.17                                                                                                                                                                                                                                     | 11,193.97           | 39,821.03 | 39,821.03              | _____                 | _____                 |
| 358                                           | Godmaling, Denmark L.<br>Instructor I              | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51   29999990-10: 153.53                                                                                                                                                                                                                                       | 5,079.11            | 27,625.89 | 27,625.89              | _____                 | _____                 |
| 359                                           | Godoy, Dennis G.<br>Laboratory Technician I        | 18,396.00<br>1,000.00  | 0.00<br>1,000.00 | 20,396.00                | 20201040: 459.90   20201030-01: 300.00   20201020-01: 1,655.64   20201010: 0.00                                                                                                                                                                                                                                                                 | 2,415.54            | 17,980.46 | 17,980.46              | _____                 | _____                 |
| 360                                           | Gonzaga, Edilberto L. Jr.<br>Assistant Professor I | 38,413.00<br>1,000.00  | 0.00<br>1,000.00 | 40,413.00                | 29999990-H: 1,000.00   20201020-01: 3,457.17   20201040: 960.32   20201030-01: 200.00   20201020-07: 1,288.95   29999990-10: 192.07   29999990E: 750.00   29999990-9: 1,667.00   20201010: 2,679.49   29999990-G: 100.00   29999990-wa: 50.00   20201020-03.3: 9,634.44   20201020-10: 4,274.70   20201030-02: 2,399.98   20201020-04: 1,500.00 | 30,154.12           | 10,258.88 | 10,258.88              | _____                 | _____                 |
| 361                                           | Gonzaga, Rosemarie B.<br>Instructor III            | 35,434.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                | 20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   20201010: 2,008.32   29999990-10: 177.17   20201020-10: 4,778.56                                                                                                                                                                                                               | 11,238.96           | 26,195.04 | 26,195.04              | _____                 | _____                 |
| 362                                           | Gonzaga, Zenaida C.<br>Professor VI                | 196,199.00<br>1,000.00 | 0.00<br>1,000.00 | 198,199.00               | 20201010: 48,971.57   20201020-01: 17,657.91   20201040: 2,500.00   20201030-01: 200.00   29999990-10: 869.81   20201020-10: 30,759.62                                                                                                                                                                                                          | 100,958.91          | 97,240.09 | 97,240.09              | _____                 | _____                 |
| 363                                           | Gravoso, Rotacio S.<br>Professor VI                | 215,796.00<br>1,000.00 | 0.00<br>1,000.00 | 217,796.00               | 29999990-H: 1,000.00   29999990E: 230.42   20201010: 55,905.03   20201020-01: 19,421.64   20201040: 2,500.00   20201030-01: 200.00   29999990-10: 1,078.98   29999990-9: 34,458.34   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 31,961.59   20201030-02: 5,118.35                                                                   | 152,024.35          | 65,771.65 | 65,771.65              | _____                 | _____                 |
| 364                                           | Guatlo, Jucel Marie T.<br>Instructor I             | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201010: 1,194.51   20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62                                                                                                                                                                                                                                                             | 4,925.58            | 27,779.42 | 27,779.42              | _____                 | _____                 |
| 365                                           | Gula, Louie P.<br>Instructor I                     | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51                                                                                                                                                                                                                                                             | 4,925.58            | 27,779.42 | 27,779.42              | _____                 | _____                 |
| 366                                           | IGNACIO, KRIZZIA MAE D.<br>Instructor I            | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51                                                                                                                                                                                                                                                             | 4,925.58            | 27,779.42 | 27,779.42              | _____                 | _____                 |
| 367                                           | Imbong, Jerry D.<br>Associate Professor IV         | 74,836.00<br>1,000.00  | 0.00<br>1,000.00 | 76,836.00                | 20201020-01: 6,735.24   20201040: 1,870.90   20201030-01: 200.00   20201010: 11,466.60   29999990-10: 374.18   29999990-9: 12,662.50                                                                                                                                                                                                            | 33,309.42           | 43,526.58 | 43,526.58              | _____                 | _____                 |
| 368                                           | Impas, Vic Angelo L.<br>Instructor I               | 30,989.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                | 20201020-01: 2,789.01   20201040: 774.72   20201030-01: 200.00   29999990-10: 154.95   20201010: 1,243.38   29999990-9: 5,220.00   20201020-10: 3,972.62   29999990E: 260.24   29999990-wa: 50.00   29999990-G: 100.00                                                                                                                          | 14,764.92           | 18,224.08 | 18,224.08              | _____                 | _____                 |
| Total                                         |                                                    | 793,898.00             | 12,000.00        | 805,898.00               |                                                                                                                                                                                                                                                                                                                                                 | 375,916.04          |           | 375,916.04             | 429,981.96            | 429,981.96            |

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| #                                             | Name<br>Position                                          | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                                   | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-----------------------------------------------------------|-----------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                           |                       |                  |                          |                                                                                                                                                                                                                                                                                                                             |                     |           |                        |                       |                       |
| 369                                           | Israel, Antonieta Corazon D.<br>Administrative Aide IV    | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                | 20201010: 0.00   20201020-01: 1,458.81   20201030-01: 200.00   20201040: 405.22   20201020-03.4: 992.07   20201020-07: 1,209.24   20201020-08: 2,280.48                                                                                                                                                                     | 6,545.82            | 11,663.18 | 11,663.18              | _____                 | _____                 |
| 370                                           | Jadina, Elia Maury C.<br>Instructor I                     | 30,705.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51                                                                                                                                                                                                                                         | 4,925.58            | 27,779.42 | 27,779.42              | _____                 | _____                 |
| 371                                           | Juanillo, Kay T.<br>Instructor I                          | 30,989.00<br>1,000.00 | 0.00<br>1,000.00 | 32,989.00                | 20201020-01: 2,789.01   20201030-01: 200.00   20201040: 774.72   20201010: 1,243.38   20201020-10: 2,036.47                                                                                                                                                                                                                 | 7,043.58            | 25,945.42 | 25,945.42              | _____                 | _____                 |
| 372                                           | LAGUE, MA. NELIA N.<br>Instructor I                       | 30,705.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51                                                                                                                                                                                                                                         | 4,925.58            | 27,779.42 | 27,779.42              | _____                 | _____                 |
| 373                                           | Lambert, Allen Glennie P.<br>Associate Professor I        | 53,873.00<br>1,000.00 | 0.00<br>1,000.00 | 55,873.00                | 29999990-H: 1,000.00   29999990E: 3,162.67   20201010: 6,226.86   20201020-01: 4,848.57   20201040: 1,346.82   20201030-01: 200.00   29999990-10: 269.37   29999990-9: 25,243.75   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 6,293.86                                                                          | 48,741.90           | 7,131.10  | 7,131.10               | _____                 | _____                 |
| 374                                           | Lambert, Ma. Jesusa Corazon M.<br>Assistant Professor III | 45,138.00<br>1,000.00 | 0.00<br>1,000.00 | 47,138.00                | 29999990-H: 1,000.00   29999990E: 4,942.80   20201020-01: 4,062.42   20201040: 1,128.45   20201030-01: 200.00   20201020-07: 1,311.12   29999990-10: 225.69   20201030-02: 1,009.54   29999990-9: 13,081.95   20201010: 4,222.57   29999990-G: 100.00   29999990-wa: 100.00   20201020-10: 5,023.07   20201020-11: 2,333.33 | 38,740.94           | 8,397.06  | 8,397.06               | _____                 | _____                 |
| 375                                           | Lambert, Babylyn C.<br>Assistant Professor III            | 45,138.00<br>1,000.00 | 0.00<br>1,000.00 | 47,138.00                | 20201010: 4,222.57   20201020-01: 4,062.42   20201040: 1,128.45   20201030-01: 200.00   29999990-10: 225.69   29999990-9: 13,750.00   20201020-10: 5,350.10                                                                                                                                                                 | 28,939.23           | 18,198.77 | 18,198.77              | _____                 | _____                 |
| 376                                           | Lamo, Victorino M.<br>Farm Worker II                      | 17,101.00<br>1,000.00 | 0.00<br>1,000.00 | 19,101.00                | 20201020-01: 1,539.09   20201040: 427.52   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                                                                                                                                           | 12,243.19           | 6,857.81  | 6,857.81               | _____                 | _____                 |
| 377                                           | Lao, Vince G.<br>Instructor III                           | 35,434.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                | 20201010: 2,008.32   20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   29999990-10: 177.17   29999990-9: 4,700.00                                                                                                                                                                                            | 11,160.40           | 26,273.60 | 26,273.60              | _____                 | _____                 |
| 378                                           | Larrazabal, Alaina G.<br>Instructor I                     | 30,705.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51                                                                                                                                                                                                                                         | 4,925.58            | 27,779.42 | 27,779.42              | _____                 | _____                 |
| 379                                           | Latras, Servando M. Jr.<br>Administrative Aide I          | 13,530.00<br>1,000.00 | 0.00<br>1,000.00 | 15,530.00                | 20201030-02: 569.53   20201020-01: 1,217.70   20201040: 338.25   20201030-01: 200.00   20201020-10: 441.23                                                                                                                                                                                                                  | 2,766.71            | 12,763.29 | 12,763.29              | _____                 | _____                 |
| 380                                           | LAURIÑO, RONALDO M.<br>Forest Ranger                      | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                | 20201020-01: 1,458.81   20201030-01: 200.00   20201040: 405.22   20201010: 0.00   20201020-10: 940.03   20201030-02: 391.17   20201020-11: 950.00                                                                                                                                                                           | 4,345.23            | 13,863.77 | 13,863.77              | _____                 | _____                 |
| Total                                         |                                                           | 377,736.00            | 12,000.00        | 389,736.00               |                                                                                                                                                                                                                                                                                                                             | 175,303.74          |           |                        |                       |                       |

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| #                                             | Name<br>Position                                   | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                            | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|----------------------------------------------------|------------------------|------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                    |                        |                  |                          |                                                                                                                                                                                                                                                                                                      |                     |            |                        |                       |                       |
| 381                                           | Lemos, Sheila Marie C.<br>Administrative Aide VI   | 18,396.00<br>1,000.00  | 0.00<br>1,000.00 | 20,396.00                | 20201020-01: 1,655.64   20201040: 459.90   20201030-01: 200.00   20201020-07: 655.56   29999990-9: 4,381.86   20201010: 0.00   20201020-03.3: 3,468.34   20201020-10: 3,523.76   20201030-02: 1,050.94                                                                                               | 15,396.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 382                                           | Leorna, Marisel A.<br>Associate Professor V        | 83,659.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                | 20201010: 13,997.19   20201020-01: 7,529.31   20201040: 2,091.47   20201030-01: 200.00   20201020-03.4: 4,854.47   20201020-08: 1,140.24   29999990-10: 418.30   29999990-9: 18,062.50   20201030-02: 2,309.84                                                                                       | 50,603.32           | 35,055.68  | 35,055.68              | _____                 | _____                 |
| 383                                           | Lesidan, Emmanuel P.<br>Administrative Aide I      | 13,530.00<br>1,000.00  | 0.00<br>1,000.00 | 15,530.00                | 20201020-01: 1,217.70   20201030-01: 200.00   20201040: 338.25                                                                                                                                                                                                                                       | 1,755.95            | 13,774.05  | 13,774.05              | _____                 | _____                 |
| 384                                           | Limbo - Rivera, Charis B.<br>Associate Professor V | 83,659.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                | 20201010: 13,997.19   20201020-01: 7,529.31   20201040: 2,091.47   20201030-01: 200.00   29999990-10: 418.30   29999990-G: 100.00   29999990E: 178.91   29999990-9: 10,000.00   29999990-wa: 50.00   29999990-H: 500.00   20201020-03.3: 9,634.44   20201020-10: 21,898.50                           | 66,598.12           | 19,060.88  | 19,060.88              | _____                 | _____                 |
| 385                                           | Limpangog, Roy C.<br>Instructor II                 | 32,870.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                | 20201020-01: 2,958.30   20201030-01: 200.00   20201040: 821.75   20201010: 1,567.08   29999990-10: 164.35                                                                                                                                                                                            | 5,711.48            | 29,158.52  | 29,158.52              | _____                 | _____                 |
| 386                                           | Lina, Vivian P.<br>Instructor I                    | 30,989.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                | 20201020-01: 2,789.01   20201030-01: 200.00   20201040: 774.72   20201010: 1,243.38   29999990-10: 154.95   29999990-9: 1,000.00   20201020-07: 1,311.12   20201020-10: 6,758.59                                                                                                                     | 14,231.77           | 18,757.23  | 18,757.23              | _____                 | _____                 |
| 387                                           | Lina, Eusebio R. Jr.<br>Associate Professor V      | 83,659.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                | 29999990-G: 100.00   29999990E: 2,349.40   20201010: 13,997.17   20201020-01: 7,529.31   20201040: 2,091.47   20201030-01: 200.00   20201020-03.3: 6,744.11   20201020-04: 750.00   29999990-10: 418.30   29999990-9: 11,538.20   29999990-wa: 50.00   20201020-10: 12,464.11   29999990-H: 0.00     | 58,232.07           | 27,426.93  | 27,426.93              | _____                 | _____                 |
| 388                                           | Lina, Suzette B.<br>Professor V                    | 154,320.00<br>1,000.00 | 0.00<br>1,000.00 | 156,320.00               | 29999990-H: 1,500.00   29999990E: 3,704.83   20201010: 34,634.42   20201020-01: 13,888.80   20201040: 2,500.00   20201030-01: 200.00   20201020-07: 1,023.60   29999990-10: 771.60   29999990-9: 3,222.22   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 18,664.87   20201020-11: 2,333.33 | 82,593.67           | 73,726.33  | 73,726.33              | _____                 | _____                 |
| 389                                           | Llones, Christopher A.<br>Assistant Professor IV   | 49,015.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                | 20201020-01: 4,411.35   20201030-01: 200.00   20201040: 1,225.37   20201010: 5,112.17                                                                                                                                                                                                                | 10,948.89           | 40,066.11  | 40,066.11              | _____                 | _____                 |
| 390                                           | Longatang, Kleer Jeann G.<br>Instructor III        | 35,434.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                | 20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   20201010: 2,008.32   29999990-10: 177.17   20201020-10: 2,981.67   29999990-9: 10,255.55                                                                                                                                            | 19,697.62           | 17,736.38  | 17,736.38              | _____                 | _____                 |
| 391                                           | Loreto, Ma. Theresa P.<br>Associate Professor V    | 83,659.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                | 20201010: 13,997.19   20201020-01: 7,529.31   20201040: 2,091.47   20201030-01: 200.00   20201020-08: 2,280.48   29999990-10: 418.30   29999990E: 1,066.27   29999990-G: 100.00   29999990-H: 1,000.00   29999990-wa: 50.00                                                                          | 28,733.02           | 56,925.98  | 56,925.98              | _____                 | _____                 |
| 392                                           | Lubrio, Sheena Mae P.<br>Assistant Professor III   | 45,138.00<br>1,000.00  | 0.00<br>1,000.00 | 47,138.00                | 20201010: 4,222.57   20201020-01: 4,062.42   20201040: 1,128.45   20201030-01: 200.00   20201020-03.3: 9,634.44   20201020-04: 200.00   29999990-10: 225.69   29999990-9: 9,924.99   20201020-10: 4,897.29   29999990E: 442.77   29999990-G: 100.00   29999990-wa: 50.00   29999990-H: 500.00        | 35,588.62           | 11,549.38  | 11,549.38              | _____                 | _____                 |
| Total                                         |                                                    | 726,328.00             | 12,000.00        | 738,328.00               | 390,090.53                                                                                                                                                                                                                                                                                           |                     | 390,090.53 | 348,237.47             | 348,237.47            |                       |

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| #                                             | Name<br>Position                                     | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                           | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|------------------------------------------------------|------------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                      |                        |                  |                          |                                                                                                                                                                                                                                                                                                     |                     |            |                        |                       |                       |
| 393                                           | Lumain, John Philip Lou M.<br>Assistant Professor II | 41,616.00<br>1,000.00  | 0.00<br>1,000.00 | 43,616.00                | 20201020-01: 3,745.44   20201040: 1,040.40   20201030-01: 200.00   29999990-10: 208.08   20201010: 3,414.43                                                                                                                                                                                         | 8,608.35            | 35,007.65  | 35,007.65              | _____                 | _____                 |
| 394                                           | Lumanao, Deejay M.<br>Associate Professor V          | 83,659.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                | 20201040: 2,091.47   20201030-01: 200.00   20201020-01: 7,529.31   20201010: 13,997.19   20201020-07: 1,023.90   29999990-9: 10,957.77   20201030-02: 817.18   20201020-10: 8,387.96   29999990-10: 418.30   20201020-11: 2,333.33                                                                  | 47,756.41           | 37,902.59  | 37,902.59              | _____                 | _____                 |
| 395                                           | Maaghop, Jonah Flor O.<br>Associate Professor III    | 67,005.00<br>1,000.00  | 0.00<br>1,000.00 | 69,005.00                | 20201010: 9,240.06   20201020-01: 6,030.45   20201040: 1,675.12   20201030-01: 200.00   29999990-10: 335.03   29999990-9: 5,366.67   29999990E: 3,054.23   29999990-G: 100.00   29999990-wa: 100.00   29999990-H: 1,000.00                                                                          | 27,101.56           | 41,903.44  | 41,903.44              | _____                 | _____                 |
| 396                                           | Mabalhin, Joel Q.<br>Associate Professor II          | 60,157.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                | 29999990-H: 1,000.00   20201010: 7,668.75   20201020-01: 5,414.13   20201040: 1,503.92   20201030-01: 200.00   29999990-10: 300.79   29999990-G: 100.00   29999990-wa: 50.00   20201020-07: 655.56   20201020-10: 5,433.16   29999990-9: 4,686.11                                                   | 27,012.42           | 35,144.58  | 35,144.58              | _____                 | _____                 |
| 397                                           | Mamolo, Leo A.<br>Professor IV                       | 136,893.00<br>1,000.00 | 0.00<br>1,000.00 | 138,893.00               | 20201010: 29,517.22   20201020-01: 12,320.37   20201040: 2,500.00   20201030-01: 200.00   20201020-03.3: 9,518.62   29999990-10: 684.47   20201020-07: 1,129.50   20201020-10: 14,591.80   20201030-02.1: 616.01   29999990-9: 6,000.00                                                             | 77,077.99           | 61,815.01  | 61,815.01              | _____                 | _____                 |
| 398                                           | Manadong, Mauren Joy F.<br>Instructor I              | 30,989.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                | 20201020-01: 2,789.01   20201030-01: 200.00   20201040: 774.72   20201010: 1,243.38   29999990-10: 154.95   20201020-10: 5,480.87   29999990-9: 9,972.22   29999990E: 1,816.27   29999990-G: 100.00   29999990-wa: 50.00   20201030-02: 387.44                                                      | 22,968.86           | 10,020.14  | 10,020.14              | _____                 | _____                 |
| 399                                           | Manaig, Marilyn N.<br>Associate Professor IV         | 74,836.00<br>1,000.00  | 0.00<br>1,000.00 | 76,836.00                | 29999990E: 1,572.30   20201010: 11,466.60   20201020-01: 6,735.24   20201040: 1,870.90   20201030-01: 2,000.00   20201020-03.3: 5,780.67   20201020-04: 200.00   20201020-08: 342.07   29999990-10: 374.18   20201030-03: 5,462.92   29999990-G: 100.00   29999990-wa: 50.00   29999990-9: 3,000.00 | 38,954.88           | 37,881.12  | 37,881.12              | _____                 | _____                 |
| 400                                           | Manapsal, Shaira B.<br>Agricultural Technician I     | 18,255.00<br>1,000.00  | 0.00<br>1,000.00 | 20,255.00                | 20201020-01: 1,642.95   20201030-01: 200.00   20201040: 456.37   20201010: 0.00   20201020-10: 1,570.62                                                                                                                                                                                             | 3,869.94            | 16,385.06  | 16,385.06              | _____                 | _____                 |
| 401                                           | MANDIA, JOYCEE S.<br>Instructor I                    | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51   29999990-10: 153.53                                                                                                                                                                                           | 5,079.11            | 27,625.89  | 27,625.89              | _____                 | _____                 |
| 402                                           | MANGAOANG, EURICE ED D.<br>Instructor II             | 32,870.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                | 20201020-01: 2,958.30   20201030-01: 200.00   20201040: 821.75   20201010: 1,567.08   29999990-10: 164.35   29999990-9: 1,000.00                                                                                                                                                                    | 6,711.48            | 28,158.52  | 28,158.52              | _____                 | _____                 |
| 403                                           | Mangaoang, Eugene Val D.<br>Instructor III           | 35,434.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                | 20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   29999990-10: 177.17   20201010: 2,008.32   29999990-9: 3,084.00                                                                                                                                                                    | 9,544.40            | 27,889.60  | 27,889.60              | _____                 | _____                 |
| 404                                           | Manguiat, Nicole Chelsea B.<br>Instructor I          | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51                                                                                                                                                                                                                 | 4,925.58            | 27,779.42  | 27,779.42              | _____                 | _____                 |
| Total                                         |                                                      | 655,124.00             | 12,000.00        | 667,124.00               |                                                                                                                                                                                                                                                                                                     | 279,610.98          | 387,513.02 | 387,513.02             |                       |                       |

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| #                                             | Name<br>Position                                    | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                    | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-----------------------------------------------------|------------------------|------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                     |                        |                  |                          |                                                                                                                                                                                                                              |                     |            |                        |                       |                       |
| 405                                           | Maniego, Rodney M. Jr.<br>Instructor I              | 30,989.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                | 20201020-01: 2,789.01   20201030-01: 200.00   20201040: 774.72   20201010: 1,194.51   29999990-9: 12,141.67   29999990-10: 154.95   20201020-10: 1,759.01                                                                    | 19,013.87           | 13,975.13  | 13,975.13              | _____                 | _____                 |
| 406                                           | Marañan, Geleca I.<br>Instructor III                | 35,434.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                | 20201040: 885.85   20201030-01: 200.00   20201020-01: 3,189.06   20201010: 2,008.32   29999990-10: 177.17                                                                                                                    | 6,460.40            | 30,973.60  | 30,973.60              | _____                 | _____                 |
| 407                                           | Martinez, Seregena Ruth L.<br>Associate Professor V | 91,862.00<br>1,000.00  | 0.00<br>1,000.00 | 93,862.00                | 29999990-H: 500.00   29999990E: 1,391.57   20201010: 16,349.96   20201020-01: 8,267.58   20201040: 2,296.55   20201030-01: 200.00   29999990-10: 459.31   29999990-9: 200.00   29999990-G: 100.00   29999990-wa: 50.00       | 29,814.97           | 64,047.03  | 64,047.03              | _____                 | _____                 |
| 408                                           | MARTIREZ, MELVINCE R.<br>Instructor I               | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51   29999990-10: 153.53   20201030-02: 278.71                                                                                              | 5,357.82            | 27,347.18  | 27,347.18              | _____                 | _____                 |
| 409                                           | MASKARIÑO, MARY ANN L.<br>Instructor II             | 32,870.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                | 20201020-01: 2,958.30   20201030-01: 200.00   20201040: 821.75   20201010: 1,567.08   29999990-9: 1,000.00                                                                                                                   | 6,547.13            | 28,322.87  | 28,322.87              | _____                 | _____                 |
| 410                                           | Mazo, Analyn M.<br>Professor IV                     | 136,893.00<br>1,000.00 | 0.00<br>1,000.00 | 138,893.00               | 29999990-H: 1,200.00   29999990E: 1,129.52   20201010: 29,517.22   20201020-01: 12,320.37   20201040: 2,500.00   20201030-01: 200.00   29999990-10: 684.47   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 8,962.10 | 56,663.68           | 82,229.32  | 82,229.32              | _____                 | _____                 |
| 411                                           | Mazo, Andrew A.<br>Assistant Professor IV           | 49,015.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                | 20201010: 5,112.17   20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 400.00   29999990-10: 245.08                                                                                                                  | 11,393.97           | 39,621.03  | 39,621.03              | _____                 | _____                 |
| 412                                           | Mejia, Hanzel N.<br>Instructor I                    | 31,568.00<br>1,000.00  | 0.00<br>1,000.00 | 33,568.00                | 20201010: 1,343.02   20201020-01: 2,841.12   20201040: 789.20   20201030-01: 200.00   29999990-10: 157.84   29999990-9: 200.00   20201020-10: 4,049.52                                                                       | 9,580.70            | 23,987.30  | 23,987.30              | _____                 | _____                 |
| 413                                           | Mercurio, Martin Jan E.<br>Instructor III           | 35,434.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                | 20201020-01: 3,189.06   20201030-01: 200.00   20201040: 885.85   20201010: 2,008.32   20201020-04: 200.00   29999990-10: 177.17   20201020-10: 3,971.44   29999990-9: 700.00                                                 | 11,331.84           | 26,102.16  | 26,102.16              | _____                 | _____                 |
| 414                                           | Merioles, Mannylen A.<br>Assistant Professor IV     | 49,015.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                | 20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 200.00   29999990-9: 6,000.00   29999990-10: 245.08   20201010: 5,112.17   20201020-10: 2,202.58                                                                   | 19,396.55           | 31,618.45  | 31,618.45              | _____                 | _____                 |
| 415                                           | Mesias, Inish Chris P.<br>Associate Professor II    | 60,157.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                | 20201010: 7,668.75   20201020-01: 5,414.13   20201040: 1,503.92   20201030-01: 200.00   29999990-10: 300.79   20201020-07: 1,147.94   20201020-10: 7,733.72   29999990-9: 12,989.44                                          | 36,958.69           | 25,198.31  | 25,198.31              | _____                 | _____                 |
| 416                                           | Miaga, Ianvie Norean A.<br>Instructor I             | 30,989.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                | 20201020-01: 2,789.01   20201030-01: 200.00   20201040: 774.72   20201010: 1,243.38   29999990-10: 154.95                                                                                                                    | 5,162.06            | 27,826.94  | 27,826.94              | _____                 | _____                 |
| Total                                         |                                                     | 626,931.00             | 12,000.00        | 638,931.00               | 217,681.68                                                                                                                                                                                                                   |                     | 217,681.68 | 421,249.32             | 421,249.32            |                       |

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| #                                             | Name<br>Position                                       | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                            | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|--------------------------------------------------------|------------------------|------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                        |                        |                  |                          |                                                                                                                                                                                                                                                      |                     |            |                        |                       |                       |
| 417                                           | Milla, Norberto E. Jr.<br>Associate Professor V        | 83,659.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                | 29999990-G: 100.00   29999990E: 3,984.96   20201010: 13,997.19   20201020-01: 7,529.31   20201040: 2,091.47   20201030-01: 200.00   20201020-07: 1,293.87   29999990-10: 418.30   29999990-wa: 50.00   20201020-10: 14,326.56   29999990-H: 1,000.00 | 44,991.66           | 40,667.34  | 40,667.34              | _____                 | _____                 |
| 418                                           | Millado, Justine Bennette H.<br>Assistant Professor IV | 49,015.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                | 20201010: 5,112.17   20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 200.00   29999990-10: 245.08   29999990-9: 6,841.67   20201020-10: 3,393.11   29999990E: 686.75   29999990-G: 100.00   29999990-wa: 50.00   29999990-H: 1,000.00      | 23,265.50           | 27,749.50  | 27,749.50              | _____                 | _____                 |
| 419                                           | Milleza, Dyana Rose T.<br>Instructor III               | 35,434.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                | 20201020-01: 3,189.06   20201030-01: 200.00   20201040: 885.85   20201010: 2,008.32   29999990-9: 9,172.22   20201030-02: 635.22   29999990-10: 177.17                                                                                               | 16,267.84           | 21,166.16  | 21,166.16              | _____                 | _____                 |
| 420                                           | Miñoza, Darius Noel C.<br>Assistant Professor IV       | 49,015.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                | 20201020-01: 4,411.35   20201030-01: 200.00   20201040: 1,225.37   20201010: 5,112.17   29999990-10: 245.08                                                                                                                                          | 11,193.97           | 39,821.03  | 39,821.03              | _____                 | _____                 |
| 421                                           | Modina, Henry P.<br>Administrative Aide III            | 15,384.00<br>1,000.00  | 0.00<br>1,000.00 | 17,384.00                | 20201020-01: 1,384.56   20201040: 384.60   20201030-01: 200.00   20201020-03.4: 2,162.30   20201020-07: 1,290.01   20201020-08: 1,140.24   20201030-02: 4,013.23   20201010: 0.00                                                                    | 10,574.94           | 6,809.06   | 6,809.06               | _____                 | _____                 |
| 422                                           | Mondal, Hernando L.<br>Associate Professor II          | 60,157.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                | 20201020-01: 5,414.13   20201040: 1,503.92   20201030-01: 200.00   20201010: 7,668.75   29999990-9: 10,000.00   29999990-10: 300.79                                                                                                                  | 25,087.59           | 37,069.41  | 37,069.41              | _____                 | _____                 |
| 423                                           | Monsanto, Anna Martha C.<br>Assistant Professor I      | 38,413.00<br>1,000.00  | 0.00<br>1,000.00 | 40,413.00                | 20201020-01: 3,457.17   20201040: 960.32   20201030-01: 200.00   20201010: 2,679.49   29999990E: 822.29   29999990-G: 100.00   20201020-03.4: 1,921.64   29999990-10: 192.07   29999990-wa: 50.00                                                    | 10,382.98           | 30,030.02  | 30,030.02              | _____                 | _____                 |
| 424                                           | Montañez, Joviel T.<br>Assistant Professor IV          | 49,015.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                | 20201010: 5,112.17   20201020-01: 4,411.35   20201030-01: 200.00   20201040: 1,225.37   20201020-03.4: 3,091.43   29999990-10: 245.08                                                                                                                | 14,285.40           | 36,729.60  | 36,729.60              | _____                 | _____                 |
| 425                                           | Morales, Florentino F. Jr.<br>Associate Professor V    | 83,659.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                | 20201010: 13,997.19   20201020-01: 7,529.31   20201040: 2,091.47   20201030-01: 200.00   29999990-10: 418.30   29999990-9: 12,746.53   29999990E: 1,789.16   29999990-G: 100.00   29999990-wa: 50.00   20201020-07: 655.56   20201020-10: 21,578.12  | 61,155.64           | 24,503.36  | 24,503.36              | _____                 | _____                 |
| 426                                           | Moreno, Luz O.<br>Professor V                          | 154,320.00<br>1,000.00 | 0.00<br>1,000.00 | 156,320.00               | 29999990-H: 1,000.00   29999990E: 1,563.25   20201010: 34,634.42   20201020-01: 13,888.80   20201040: 2,500.00   20201030-01: 200.00   20201020-08: 2,280.48   29999990-10: 771.60   29999990-9: 100.00   29999990-G: 100.00   29999990-wa: 50.00    | 57,088.55           | 99,231.45  | 99,231.45              | _____                 | _____                 |
| 427                                           | Nuñez, Lilian B.<br>Associate Professor V              | 84,918.00<br>1,000.00  | 0.00<br>1,000.00 | 86,918.00                | 20201010: 14,358.30   20201020-01: 7,642.62   20201040: 2,122.95   20201030-01: 200.00   20201020-03.4: 5,573.92   20201020-08: 2,177.09   29999990-10: 424.59   29999990-9: 10,970.84                                                               | 43,470.31           | 43,447.69  | 43,447.69              | _____                 | _____                 |
| 428                                           | OBEDA, WARREN L.<br>Instructor III                     | 35,434.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                | 20201020-01: 3,189.06   20201030-01: 200.00   20201040: 885.85   20201010: 2,008.32   29999990-10: 177.17                                                                                                                                            | 6,460.40            | 30,973.60  | 30,973.60              | _____                 | _____                 |
| Total                                         |                                                        | 750,423.00             | 12,000.00        | 762,423.00               | 324,224.78                                                                                                                                                                                                                                           |                     | 324,224.78 | 438,198.22             | 438,198.22            |                       |

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| #                                             | Name<br>Position                                | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                         | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-------------------------------------------------|-----------------------|------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                 |                       |                  |                          |                                                                                                                                                                                                                                                                                                   |                     |            |                        |                       |                       |
| 429                                           | Ochavillo, Edgardo C.<br>Instructor I           | 30,989.00<br>1,000.00 | 0.00<br>1,000.00 | 32,989.00                | 20201020-01: 2,789.01   20201040: 774.72   20201030-01: 200.00   20201010: 1,243.38   29999990-10: 154.95                                                                                                                                                                                         | 5,162.06            | 27,826.94  | 27,826.94              | _____                 | _____                 |
| 430                                           | Oclinaria, Avelina V.<br>Associate Professor II | 60,157.00<br>1,000.00 | 0.00<br>1,000.00 | 62,157.00                | 20201010: 7,668.75   20201020-01: 5,414.13   20201040: 1,503.92   20201030-01: 200.00   20201020-07: 1,290.01   20201020-03.3: 9,634.44   29999990-10: 300.79   29999990-9: 11,228.46   20201020-10: 6,381.72   20201020-04: 500.00                                                               | 44,122.22           | 18,034.78  | 18,034.78              | _____                 | _____                 |
| 431                                           | Omega, Randy G.<br>Instructor III               | 35,434.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                | 20201010: 2,008.32   20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   20201020-08: 2,280.48   29999990-10: 177.17                                                                                                                                                                 | 8,740.88            | 28,693.12  | 28,693.12              | _____                 | _____                 |
| 432                                           | OMPOD, GERALD D.<br>Instructor I                | 30,705.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51                                                                                                                                                                                                               | 4,925.58            | 27,779.42  | 27,779.42              | _____                 | _____                 |
| 433                                           | Ongy, Honeylene V.<br>Instructor III            | 35,434.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                | 20201010: 2,008.32   20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   29999990-10: 177.17   29999990-9: 4,000.00                                                                                                                                                                  | 10,460.40           | 26,973.60  | 26,973.60              | _____                 | _____                 |
| 434                                           | Oquias, Noemi Elisa L.<br>Instructor III        | 35,434.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                | 20201010: 2,008.32   20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   29999990-10: 177.17   20201020-07: 655.56   20201020-03.3: 9,634.44   20201020-10: 3,971.44   29999990-9: 11,645.00                                                                                         | 32,366.84           | 5,067.16   | 5,067.16               | _____                 | _____                 |
| 435                                           | Oracion, Aiza C.<br>Instructor I                | 30,705.00<br>1,000.00 | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51   29999990-10: 153.53   20201020-10: 1,759.01                                                                                                                                                                 | 6,838.12            | 25,866.88  | 25,866.88              | _____                 | _____                 |
| 436                                           | Oria, Reyamar C.<br>Instructor III              | 35,434.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                | 20201010: 2,008.32   20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   20201020-10: 4,564.01   29999990-9: 12,194.44   29999990-10: 177.17   29999990E: 3,117.48   29999990-G: 100.00   29999990-wa: 50.00   29999990-H: 0.00   20201020-04: 200.00   20201030-02: 604.57          | 27,290.90           | 10,143.10  | 10,143.10              | _____                 | _____                 |
| 437                                           | Orias, Angelita B.<br>Instructor I              | 30,989.00<br>1,000.00 | 0.00<br>1,000.00 | 32,989.00                | 20201020-01: 2,789.01   20201040: 774.72   20201030-01: 200.00   20201020-03.4: 843.73   20201010: 1,243.38   29999990-10: 154.95                                                                                                                                                                 | 6,005.79            | 26,983.21  | 26,983.21              | _____                 | _____                 |
| 438                                           | Pabon, Armando M.<br>Administrative Aide III    | 15,621.00<br>1,000.00 | 0.00<br>1,000.00 | 17,621.00                | 20201020-01: 1,405.89   20201040: 390.52   20201030-01: 251.24   20201020-07: 1,311.12   20201010: 0.00   20201020-10: 2,340.05   20201030-02: 1,709.77                                                                                                                                           | 7,408.59            | 10,212.41  | 10,212.41              | _____                 | _____                 |
| 439                                           | Padilla, Joseph E.<br>Instructor III            | 35,434.00<br>1,000.00 | 0.00<br>1,000.00 | 37,434.00                | 20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   20201010: 2,008.32   20201020-07: 1,298.02   29999990-10: 177.17   20201020-10: 4,564.01   29999990-9: 20,111.57                                                                                                                 | 32,434.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 440                                           | Padilla, Corazon A.<br>Associate Professor II   | 60,157.00<br>1,000.00 | 0.00<br>1,000.00 | 62,157.00                | 20201020-01: 5,414.13   20201040: 1,503.92   20201030-01: 200.00   20201020-07: 1,311.12   20201020-04: 500.00   29999990-10: 300.79   29999990-9: 15,922.22   20201010: 7,668.75   29999990E: 3,262.06   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 6,694.42   20201030-02: 1,153.80 | 44,081.21           | 18,075.79  | 18,075.79              | _____                 | _____                 |
| Total                                         |                                                 | 448,493.00            | 12,000.00        | 460,493.00               | 229,836.59                                                                                                                                                                                                                                                                                        |                     | 229,836.59 | 230,656.41             | 230,656.41            |                       |

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| #                                             | Name<br>Position                                    | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                             | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-----------------------------------------------------|------------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                     |                        |                  |                          |                                                                                                                                                                                                                                                                       |                     |            |                        |                       |                       |
| 441                                           | Pagente, Ma. Delia A.<br>Administrative Officer III | 36,528.00<br>1,000.00  | 0.00<br>1,000.00 | 38,528.00                | 20201010: 2,246.97   20201020-01: 3,287.52   20201040: 913.20   20201030-01: 200.00   20201020-10: 6,760.18                                                                                                                                                           | 13,407.87           | 25,120.13  | 25,120.13              | _____                 | _____                 |
| 442                                           | Pajares, Glenn G.<br>Associate Professor V          | 83,659.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                | 20201020-01: 7,529.31   20201030-01: 200.00   20201040: 2,091.47   20201010: 13,997.19   29999990-10: 418.30                                                                                                                                                          | 24,236.27           | 61,422.73  | 61,422.73              | _____                 | _____                 |
| 443                                           | Palermo, Aldrin R.<br>Instructor I                  | 30,989.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                | 20201020-01: 2,789.01   20201040: 774.72   20201030-01: 200.00   20201010: 1,243.38   29999990-9: 200.00   20201020-07: 655.56                                                                                                                                        | 5,862.67            | 27,126.33  | 27,126.33              | _____                 | _____                 |
| 444                                           | Panonce, Junito A.<br>Administrative Officer III    | 35,794.00<br>1,000.00  | 0.00<br>1,000.00 | 37,794.00                | 29999990-G: 100.00   29999990E: 1,129.52   20201010: 2,078.55   20201020-01: 3,221.46   20201040: 894.85   20201030-01: 200.00   20201020-03.3: 7,707.56   29999990-H: 1,200.00   29999990-wa: 50.00   29999990-9: 7,255.56   20201020-10: 5,326.18                   | 29,163.68           | 8,630.32   | 8,630.32               | _____                 | _____                 |
| 445                                           | Pantoja, Noel B.<br>Farm Worker II                  | 16,334.00<br>1,000.00  | 0.00<br>1,000.00 | 18,334.00                | 20201010: 0.00   20201020-01: 1,470.06   20201040: 408.35   20201030-01: 200.00                                                                                                                                                                                       | 2,078.41            | 16,255.59  | 16,255.59              | _____                 | _____                 |
| 446                                           | Papong, Concepcion A.<br>Instructor I               | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51   29999990-10: 153.53                                                                                                                                                             | 5,079.11            | 27,625.89  | 27,625.89              | _____                 | _____                 |
| 447                                           | Paquibulan, Paula Nadrea M.<br>Instructor III       | 35,434.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                | 20201010: 2,008.32   20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   20201020-07: 973.25   20201020-04: 150.00   29999990-10: 177.17   20201030-02: 1,314.66   29999990-9: 18,144.44   20201020-10: 3,766.14   20201020-11: 933.33                   | 31,742.22           | 5,691.78   | 5,691.78               | _____                 | _____                 |
| 448                                           | Parmis, Annie A.<br>Associate Professor IV          | 74,836.00<br>1,000.00  | 0.00<br>1,000.00 | 76,836.00                | 20201040: 1,870.90   20201020-01: 6,735.24   20201030-01: 500.00   20201010: 11,466.60   29999990-10: 374.18   20201020-10: 11,659.11   20201030-02: 2,363.88   29999990-9: 11,662.51   20201020-04: 2,000.00                                                         | 48,632.42           | 28,203.58  | 28,203.58              | _____                 | _____                 |
| 449                                           | Pasa, Arturo E.<br>Professor VI                     | 209,022.00<br>1,000.00 | 0.00<br>1,000.00 | 211,022.00               | 29999990-H: 1,000.00   29999990E: 0.00   20201010: 53,518.12   20201020-01: 18,811.98   20201040: 2,500.00   20201030-01: 200.00   29999990-10: 1,045.11   29999990-9: 200.00   29999990-G: 100.00   29999990-wa: 50.00                                               | 77,425.21           | 133,596.79 | 133,596.79             | _____                 | _____                 |
| 450                                           | Patindol, Teofanes A.<br>Professor IV               | 136,893.00<br>1,000.00 | 0.00<br>1,000.00 | 138,893.00               | 20201010: 29,517.22   20201020-01: 12,320.37   20201040: 2,500.00   20201030-01: 200.00   29999990-10: 684.47   29999990-7: 203.42   29999990-9: 200.00   29999990E: 713.85   29999990-H: 1,000.00   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 14,626.66 | 62,115.99           | 76,777.01  | 76,777.01              | _____                 | _____                 |
| 451                                           | Pedrerera, Hilda A.<br>Instructor III               | 35,434.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                | 20201010: 2,008.32   20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   29999990-10: 177.17                                                                                                                                                             | 6,460.40            | 30,973.60  | 30,973.60              | _____                 | _____                 |
| 452                                           | Peña, Santiago T. Jr.<br>Vice President             | 154,320.00<br>1,000.00 | 0.00<br>1,000.00 | 156,320.00               | 29999990-G: 100.00   29999990E: 2,295.19   20201010: 34,634.42   20201020-01: 13,888.80   20201040: 2,500.00   20201030-01: 200.00   29999990-10: 771.60   29999990-9: 5,000.00   29999990-wa: 50.00                                                                  | 59,440.01           | 96,879.99  | 96,879.99              | _____                 | _____                 |
| Total                                         |                                                     | 891,948.00             | 12,000.00        | 903,948.00               |                                                                                                                                                                                                                                                                       | 365,644.26          |            | 365,644.26             | 538,303.74            | 538,303.74            |

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| #                                             | Name<br>Position                                 | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                  | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|--------------------------------------------------|------------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                  |                        |                  |                          |                                                                                                                                                                                                                                                                            |                     |            |                        |                       |                       |
| 453                                           | Peque, Dennis P.<br>Professor VI                 | 173,962.00<br>1,000.00 | 0.00<br>1,000.00 | 175,962.00               | 20201010: 41,164.25   20201020-01: 15,656.58   20201040: 2,500.00   20201030-01: 200.00   20201020-03.4: 9,115.84   29999990-10: 869.81   29999990-9: 7,600.00                                                                                                             | 77,106.48           | 98,855.52  | 98,855.52              | _____                 | _____                 |
| 454                                           | Perez, Jose Celso S. Jr.<br>Instructor I         | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201040: 767.62   20201030-01: 200.00   20201010: 1,194.51   29999990-10: 153.53                                                                                                                                                                  | 5,079.11            | 27,625.89  | 27,625.89              | _____                 | _____                 |
| 455                                           | Pernito, Anelito C.<br>Administrative Aide III   | 15,384.00<br>1,000.00  | 0.00<br>1,000.00 | 17,384.00                | 20201020-01: 1,384.56   20201040: 384.60   20201030-01: 200.00   20201020-10: 5,558.36                                                                                                                                                                                     | 7,527.52            | 9,856.48   | 9,856.48               | _____                 | _____                 |
| 456                                           | Piamonte, Robelyn T.<br>Associate Professor V    | 83,659.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                | 20201010: 13,997.19   20201020-01: 7,529.31   20201040: 2,091.47   20201030-01: 200.00   20201020-04: 1,000.00   29999990-10: 418.30   29999990-9: 9,972.22   20201020-10: 6,611.69                                                                                        | 41,820.18           | 43,838.82  | 43,838.82              | _____                 | _____                 |
| 457                                           | Pleños, Mary Cris F.<br>Instructor III           | 35,434.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                | 20201010: 2,008.32   20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   29999990-9: 4,000.00   29999990-10: 177.17                                                                                                                                           | 10,460.40           | 26,973.60  | 26,973.60              | _____                 | _____                 |
| 458                                           | Pogado, Fretzeljane O.<br>Assistant Professor I  | 38,413.00<br>1,000.00  | 0.00<br>1,000.00 | 40,413.00                | 20201010: 2,679.49   20201020-01: 3,457.17   20201040: 960.32   20201030-01: 200.00   20201020-07: 994.03   29999990-10: 192.07   29999990-9: 13,897.22   20201020-10: 2,889.82                                                                                            | 25,270.12           | 15,142.88  | 15,142.88              | _____                 | _____                 |
| 459                                           | Polinar, Anatolio N.<br>Professor III            | 121,146.00<br>1,000.00 | 0.00<br>1,000.00 | 123,146.00               | 29999990-H: 1,200.00   29999990E: 89.46   20201010: 24,893.33   20201020-01: 10,903.14   20201040: 2,500.00   20201030-01: 200.00   20201020-03.4: 6,898.02   20201020-08: 2,280.48   29999990-10: 605.73   29999990-G: 100.00   29999990-wa: 50.00   29999990-9: 2,000.00 | 51,720.16           | 71,425.84  | 71,425.84              | _____                 | _____                 |
| 460                                           | Poliquit, Maria Aries O.<br>Instructor I         | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51   29999990-10: 153.53   20201020-10: 2,247.51   20201030-02: 1,163.89   29999990-9: 17,369.44   20201020-04: 250.00   20201020-11: 1,400.00                                            | 27,509.95           | 5,195.05   | 5,195.05               | _____                 | _____                 |
| 461                                           | Poliquit, Rosalina D.<br>Associate Professor III | 67,992.00<br>1,000.00  | 0.00<br>1,000.00 | 69,992.00                | 20201010: 9,503.61   20201020-01: 6,119.28   20201040: 1,699.80   20201030-01: 200.00   20201020-08: 2,280.48   29999990-10: 339.96                                                                                                                                        | 20,143.13           | 49,848.87  | 49,848.87              | _____                 | _____                 |
| 462                                           | Pomida, Argina M.<br>Associate Professor II      | 60,157.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                | 29999990-H: 1,200.00   29999990E: 3,768.09   20201010: 7,668.75   20201020-01: 5,414.13   20201040: 1,503.92   20201030-01: 200.00   20201020-03.4: 4,625.51   20201020-08: 2,280.48   29999990-10: 300.79   29999990-G: 100.00   29999990-wa: 50.00                       | 27,111.67           | 35,045.33  | 35,045.33              | _____                 | _____                 |
| 463                                           | Ponce, Bethlehem A.<br>Associate Professor V     | 83,659.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                | 20201010: 13,997.19   20201020-01: 7,529.31   20201040: 2,091.47   20201030-01: 504.64   29999990-10: 418.30   29999990-9: 7,500.00   29999990E: 1,256.03   29999990-wa: 50.00   29999990-G: 100.00                                                                        | 33,446.94           | 52,212.06  | 52,212.06              | _____                 | _____                 |
| 464                                           | Portugaliza, Harvie P.<br>Professor II           | 107,208.00<br>1,000.00 | 0.00<br>1,000.00 | 109,208.00               | 20201010: 20,800.62   20201020-01: 9,648.72   20201040: 2,500.00   20201030-01: 200.00   29999990-10: 536.04   20201020-10: 1,764.42   29999990E: 1,265.06   29999990-G: 100.00   29999990-wa: 50.00                                                                       | 36,864.86           | 72,343.14  | 72,343.14              | _____                 | _____                 |
| Total                                         |                                                  | 860,424.00             | 12,000.00        | 872,424.00               |                                                                                                                                                                                                                                                                            | 364,060.52          | 508,363.48 | 508,363.48             |                       |                       |

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| #                                             | Name<br>Position                                           | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                                | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|------------------------------------------------------------|------------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                            |                        |                  |                          |                                                                                                                                                                                                                                                                                                                          |                     |            |                        |                       |                       |
| 465                                           | Posas, Jerry B.<br>Administrative Aide III                 | 15,861.00<br>1,000.00  | 0.00<br>1,000.00 | 17,861.00                | 20201020-01: 1,427.49   20201040: 396.52   20201030-01: 200.00   20201020-07: 655.56   20201020-03.3: 2,399.40   20201010: 0.00   20201020-10: 4,812.31   20201030-02: 972.45   20201020-11: 1,400.00                                                                                                                    | 12,263.73           | 5,597.27   | 5,597.27               | _____                 | _____                 |
| 466                                           | Prado, Louis P.<br>Administrative Assistant III            | 22,219.00<br>1,000.00  | 0.00<br>1,000.00 | 24,219.00                | 20201020-01: 1,999.71   20201040: 555.47   20201030-01: 200.00   20201020-07: 1,311.12   20201010: 0.00   20201020-10: 3,461.62   20201030-02: 1,015.40   20201020-11: 1,400.00                                                                                                                                          | 9,943.32            | 14,275.68  | 14,275.68              | _____                 | _____                 |
| 467                                           | Preciados, Lemuel S.<br>Associate Professor IV             | 74,836.00<br>1,000.00  | 0.00<br>1,000.00 | 76,836.00                | 20201010: 11,466.60   20201020-01: 6,735.24   20201040: 1,870.90   20201030-01: 200.00   29999990-10: 374.18   29999990-9: 19,384.73   20201020-10: 6,925.92   29999990E: 5,611.47   29999990-wa: 50.00   29999990-G: 100.00   29999990-H: 1,200.00                                                                      | 53,919.04           | 22,916.96  | 22,916.96              | _____                 | _____                 |
| 468                                           | Pugosa, Loregin S.<br>Instructor III                       | 35,434.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                | 20201010: 2,008.32   20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   20201020-07: 1,311.12   29999990-10: 177.17   20201020-10: 2,889.82   29999990-9: 2,814.58   20201030-02: 741.43   29999990E: 1,428.61   29999990-G: 200.00   29999990-wa: 100.00                                                  | 15,945.96           | 21,488.04  | 21,488.04              | _____                 | _____                 |
| 469                                           | Quevedo, Elizabeth S.<br>Associate Professor V             | 83,659.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                | 29999990E: 1,219.88   20201010: 13,997.19   20201020-01: 7,529.31   20201040: 2,091.47   20201030-01: 200.00   20201020-03.4: 4,975.46   20201020-08: 342.07   29999990-10: 418.30   29999990-G: 100.00   29999990-wa: 50.00                                                                                             | 30,923.68           | 54,735.32  | 54,735.32              | _____                 | _____                 |
| 470                                           | Quevedo, Mark Joshua S.<br>Education Program Specialist II | 42,052.00<br>1,000.00  | 0.00<br>1,000.00 | 44,052.00                | 20201010: 3,514.48   20201020-01: 3,784.68   20201040: 1,051.30   20201030-01: 200.00   20201020-10: 2,317.36                                                                                                                                                                                                            | 10,867.82           | 33,184.18  | 33,184.18              | _____                 | _____                 |
| 471                                           | Quilicot, Ana Marquiza M.<br>Professor V                   | 154,320.00<br>1,000.00 | 0.00<br>1,000.00 | 156,320.00               | 20201010: 34,634.42   20201020-01: 13,888.80   20201040: 2,500.00   20201030-01: 1,200.00   29999990-10: 771.60   29999990-9: 3,690.00   20201020-10: 21,371.29   20201020-09: 983.33   20201020-04: 1,000.00                                                                                                            | 80,039.44           | 76,280.56  | 76,280.56              | _____                 | _____                 |
| 472                                           | Quimbo, Hannah Mae E.<br>Instructor III                    | 35,434.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                | 20201010: 2,008.32   20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   29999990-10: 177.17   29999990-9: 9,972.22   20201020-10: 4,564.01                                                                                                                                                                 | 20,996.63           | 16,437.37  | 16,437.37              | _____                 | _____                 |
| 473                                           | Quimilat, Max Teody T.<br>Associate Professor II           | 60,157.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                | 20201020-01: 5,414.13   20201030-01: 200.00   20201040: 1,503.92   20201010: 7,668.75   20201020-07: 1,311.12   20201020-10: 6,834.32   20201020-09: 983.33   29999990-9: 16,488.89   29999990-10: 300.79   20201030-02: 1,903.03   29999990E: 27.11   29999990-G: 100.00   29999990-wa: 50.00   20201020-11: 950.00     | 43,735.39           | 18,421.61  | 18,421.61              | _____                 | _____                 |
| 474                                           | Quiñones, Cecille Marie O.<br>Assistant Professor IV       | 49,015.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                | 20201010: 5,112.17   20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 200.00   29999990-10: 245.08   29999990-G: 100.00   20201020-01: 3,262.59                                                                                                                                                                 | 14,556.56           | 36,458.44  | 36,458.44              | _____                 | _____                 |
| 475                                           | Rabe, Shiela R.<br>Instructor I                            | 31,277.00<br>1,000.00  | 0.00<br>1,000.00 | 33,277.00                | 20201020-01: 2,814.93   20201040: 781.92   20201030-01: 200.00   20201010: 1,292.94   29999990-10: 156.39   29999990-9: 2,353.33   20201020-10: 6,824.40   29999990E: 722.89   29999990-G: 100.00   29999990-wa: 50.00   29999990-H: 500.00                                                                              | 15,796.80           | 17,480.20  | 17,480.20              | _____                 | _____                 |
| 476                                           | Ramal, Allan A.<br>Associate Professor V                   | 84,918.00<br>1,000.00  | 0.00<br>1,000.00 | 86,918.00                | 29999990-H: 500.00   29999990E: 176.20   20201010: 14,358.30   20201020-01: 7,642.62   20201040: 2,122.95   20201030-01: 200.00   20201020-07: 1,311.12   29999990-10: 424.59   20201030-02: 6,055.06   29999990-9: 22,891.67   20201020-10: 12,651.68   29999990-G: 50.00   29999990-wa: 100.00   20201020-11: 2,333.33 | 70,817.52           | 16,100.48  | 16,100.48              | _____                 | _____                 |
| Total                                         |                                                            | 701,182.00             | 12,000.00        | 713,182.00               |                                                                                                                                                                                                                                                                                                                          | 379,805.89          | 333,376.11 | 333,376.11             |                       |                       |

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : January 1-31 2025

| #                                             | Name<br>Position                                        | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                     | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|---------------------------------------------------------|------------------------|------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                         |                        |                  |                          |                                                                                                                                                                                                                                                                               |                     |           |                        |                       |                       |
| 477                                           | Ramos, Donna Christene Q.<br>Instructor III             | 35,434.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                | 20201020-01: 3,189.06   20201040: 885.85   20201030-01: 5,200.00   20201010: 2,008.32   29999990-10: 177.17   29999990-9: 3,000.00                                                                                                                                            | 14,460.40           | 22,973.60 | 22,973.60              | _____                 | _____                 |
| 478                                           | Ratilla, Mark C.<br>Associate Professor III             | 67,005.00<br>1,000.00  | 0.00<br>1,000.00 | 69,005.00                | 20201020-01: 6,030.45   20201030-01: 200.00   20201040: 1,675.12   20201010: 9,240.06   29999990-10: 335.03   29999990-9: 12,133.33   20201020-10: 2,863.35                                                                                                                   | 32,477.34           | 36,527.66 | 36,527.66              | _____                 | _____                 |
| 479                                           | Ratilla, Berta C.<br>Professor VI                       | 173,962.00<br>1,000.00 | 0.00<br>1,000.00 | 175,962.00               | 29999990-H: 1,000.00   29999990E: 3,000.01   20201010: 41,164.25   20201020-01: 15,656.58   20201040: 2,500.00   20201030-01: 200.00   29999990-10: 869.81   29999990-9: 25,000.00   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 30,538.00   20201020-01: 4,413.33 | 124,491.98          | 51,470.02 | 51,470.02              | _____                 | _____                 |
| 480                                           | Ratilla, Teodomero C.<br>School Farm Demonstrator       | 25,844.00<br>1,000.00  | 0.00<br>1,000.00 | 27,844.00                | 20201020-01: 2,325.96   20201040: 646.10   20201030-01: 200.00   29999990-9: 2,000.00   20201010: 357.97   20201020-10: 6,786.22                                                                                                                                              | 12,316.25           | 15,527.75 | 15,527.75              | _____                 | _____                 |
| 481                                           | Regis, Berna Lou A.<br>Assistant Professor IV           | 49,015.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                | 20201010: 5,112.17   20201020-01: 4,411.35   20201030-01: 200.00   29999990-10: 245.08   29999990-9: 18,005.55   20201040: 1,225.37   20201020-10: 5,640.92                                                                                                                   | 34,840.44           | 16,174.56 | 16,174.56              | _____                 | _____                 |
| 482                                           | Regis, Michael Anthony Jay B.<br>Associate Professor II | 60,157.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                | 20201010: 7,668.75   20201020-01: 5,414.13   20201040: 1,503.92   20201030-01: 200.00   29999990-10: 300.79   29999990-9: 18,005.55   20201020-10: 11,561.22                                                                                                                  | 44,654.36           | 17,502.64 | 17,502.64              | _____                 | _____                 |
| 483                                           | RELEVO, VENICE LOU<br>GABRIELLE C.<br>Instructor I      | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51   29999990-10: 153.53                                                                                                                                                                     | 5,079.11            | 27,625.89 | 27,625.89              | _____                 | _____                 |
| 484                                           | RIVERA, GERALD M.<br>Assistant Professor III            | 45,138.00<br>1,000.00  | 0.00<br>1,000.00 | 47,138.00                | 20201020-01: 4,062.42   20201040: 1,128.45   20201030-01: 200.00   29999990-9: 15,134.55   29999990-10: 225.69   20201010: 4,222.57   20201020-03.3: 9,634.44   20201020-10: 5,023.07   20201020-01: 648.45                                                                   | 40,279.64           | 6,858.36  | 6,858.36               | _____                 | _____                 |
| 485                                           | Rodriguez, Annie Famela B.<br>Instructor III            | 35,434.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                | 20201010: 2,008.32   20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   29999990-9: 8,972.22   29999990-10: 177.17   20201020-10: 4,564.01   20201020-11: 1,400.00                                                                                              | 21,396.63           | 16,037.37 | 16,037.37              | _____                 | _____                 |
| 486                                           | Rola, Jude B.<br>Associate Professor IV                 | 74,836.00<br>1,000.00  | 0.00<br>1,000.00 | 76,836.00                | 20201010: 11,466.60   20201020-01: 6,735.24   20201040: 1,870.90   20201030-01: 200.00   29999990-10: 374.18   29999990-9: 13,773.62   20201020-04: 500.00   20201020-07: 1,209.73   20201020-10: 10,237.98                                                                   | 46,368.25           | 30,467.75 | 30,467.75              | _____                 | _____                 |
| 487                                           | Rola, Cherry N.<br>Associate Professor II               | 60,157.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                | 20201010: 7,668.75   20201020-01: 5,414.13   20201040: 1,503.92   20201030-01: 200.00   29999990-10: 300.79   29999990-9: 6,544.45   20201020-07: 655.56   20201020-04: 500.00   20201020-10: 6,381.72                                                                        | 29,169.32           | 32,987.68 | 32,987.68              | _____                 | _____                 |
| 488                                           | Sacedon, Marlon F.<br>Assistant Professor IV            | 49,542.00<br>1,000.00  | 0.00<br>1,000.00 | 51,542.00                | 20201010: 5,233.09   20201020-01: 4,458.78   20201040: 1,238.55   20201030-01: 200.00   20201020-03.4: 5,680.18   29999990-10: 247.71   20201030-02: 3,030.38   20201020-04: 1,000.00                                                                                         | 21,088.69           | 30,453.31 | 30,453.31              | _____                 | _____                 |
| Total                                         |                                                         | 719,229.00             | 12,000.00        | 731,229.00               |                                                                                                                                                                                                                                                                               | 426,622.41          |           | 426,622.41             | 304,606.59            | 304,606.59            |

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| #                                             | Name<br>Position                                     | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                           | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|------------------------------------------------------|------------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                      |                        |                  |                          |                                                                                                                                                                                                                                                     |                     |            |                        |                       |                       |
| 489                                           | Salabao, Analita A.<br>Associate Professor V         | 88,936.00<br>1,000.00  | 0.00<br>1,000.00 | 90,936.00                | 29999990-H: 1,000.00   29999990E: 3,415.68   20201010: 15,510.73   20201020-01: 8,004.24   20201040: 2,223.40   20201030-01: 200.00   20201020-08: 2,280.48   29999990-10: 444.68   29999990-9: 1,000.00   29999990-G: 100.00   29999990-wa: 100.00 | 34,279.21           | 56,656.79  | 56,656.79              | _____                 | _____                 |
| 490                                           | Saladaga, Florencio John S.<br>Instructor I          | 30,989.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                | 20201030-01: 200.00   20201040: 774.72   20201020-01: 2,789.01   20201010: 1,243.38   29999990E: 7,662.69   29999990-G: 100.00   29999990-wa: 50.00   29999990-10: 154.95                                                                           | 12,974.75           | 20,014.25  | 20,014.25              | _____                 | _____                 |
| 491                                           | Salas, Felix M.<br>Professor VI                      | 173,962.00<br>1,000.00 | 0.00<br>1,000.00 | 175,962.00               | 20201010: 41,164.25   20201020-01: 15,656.58   20201040: 2,500.00   20201030-01: 200.00   20201020-08: 2,280.48   29999990-10: 869.81   29999990-9: 200.00                                                                                          | 62,871.12           | 113,090.88 | 113,090.88             | _____                 | _____                 |
| 492                                           | Salas, Rosario A.<br>Professor VI                    | 173,962.00<br>1,000.00 | 0.00<br>1,000.00 | 175,962.00               | 29999990-G: 100.00   29999990E: 4,888.58   20201010: 41,164.25   20201020-01: 15,656.58   20201040: 2,500.00   20201030-01: 200.00   29999990-10: 869.81   29999990-9: 200.00   29999990-wa: 150.00   29999990-H: 1,000.00   20201020-10: 16,312.04 | 83,041.26           | 92,920.74  | 92,920.74              | _____                 | _____                 |
| 493                                           | Sales, Jude Nonie A.<br>Associate Professor II       | 60,157.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                | 20201010: 7,668.75   20201020-01: 5,414.13   20201040: 1,503.92   20201030-01: 200.00   20201020-07: 1,311.12   20201030-02: 1,922.74   29999990-9: 25,477.77   20201020-10: 8,934.40                                                               | 52,432.83           | 9,724.17   | 9,724.17               | _____                 | _____                 |
| 494                                           | Salomon, Jedess Miladel N.<br>Assistant Professor IV | 49,015.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                | 20201010: 5,112.17   20201020-01: 4,411.35   20201030-01: 200.00   20201040: 1,225.37   29999990-10: 245.08   29999990-9: 12,640.28   20201020-10: 5,859.84   20201020-09: 983.33                                                                   | 30,677.42           | 20,337.58  | 20,337.58              | _____                 | _____                 |
| 495                                           | SANGUILLOSA, JERRY B.<br>Assistant Professor IV      | 49,015.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                | 20201020-01: 4,411.35   20201030-01: 200.00   20201040: 1,225.37   20201010: 5,112.17   29999990-9: 6,468.72   29999990-10: 245.08                                                                                                                  | 17,662.69           | 33,352.31  | 33,352.31              | _____                 | _____                 |
| 496                                           | Sapan, Mary Jean M.<br>Associate Professor I         | 53,873.00<br>1,000.00  | 0.00<br>1,000.00 | 55,873.00                | 20201010: 6,226.86   20201020-01: 4,848.57   20201040: 1,346.82   20201030-01: 200.00   29999990-9: 14,729.17   29999990-10: 269.37   20201020-10: 8,001.18                                                                                         | 35,621.97           | 20,251.03  | 20,251.03              | _____                 | _____                 |
| 497                                           | Seco, Mari Neila P.<br>Instructor III                | 35,434.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                | 20201020-01: 3,189.06   20201030-01: 200.00   20201040: 885.85   20201010: 2,008.32                                                                                                                                                                 | 6,283.23            | 31,150.77  | 31,150.77              | _____                 | _____                 |
| 498                                           | Semblante, Oliver D.<br>Assistant Professor III      | 45,619.00<br>1,000.00  | 0.00<br>1,000.00 | 47,619.00                | 20201020-01: 4,105.71   20201030-01: 200.00   20201040: 1,140.47   20201010: 4,332.94   29999990-10: 228.09                                                                                                                                         | 10,007.21           | 37,611.79  | 37,611.79              | _____                 | _____                 |
| 499                                           | SEREÑINA, ANANE R.<br>Instructor II                  | 32,870.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                | 20201020-01: 2,958.30   20201030-01: 200.00   20201040: 821.75   20201010: 1,567.08   29999990-9: 8,634.72   29999990-10: 164.35   20201020-10: 1,982.47                                                                                            | 16,328.67           | 18,541.33  | 18,541.33              | _____                 | _____                 |
| 500                                           | Seriño, Eunice Kenee L.<br>Assistant Professor III   | 45,138.00<br>1,000.00  | 0.00<br>1,000.00 | 47,138.00                | 20201010: 4,222.57   20201020-01: 4,062.42   20201040: 1,128.45   20201030-01: 200.00   29999990-10: 225.69                                                                                                                                         | 9,839.13            | 37,298.87  | 37,298.87              | _____                 | _____                 |
| Total                                         |                                                      | 850,970.00             | 12,000.00        | 862,970.00               | 372,019.49                                                                                                                                                                                                                                          |                     | 372,019.49 | 490,950.51             | 490,950.51            |                       |

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| #                                      | Name<br>Position                                              | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                                  | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|----------------------------------------|---------------------------------------------------------------|------------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| Function: Higher Education - 301000000 |                                                               |                        |                  |                          |                                                                                                                                                                                                                                                                                                                            |                     |            |                        |                       |                       |
| 501                                    | Seriño, Moises Neil V.<br>Professor VI                        | 173,962.00<br>1,000.00 | 0.00<br>1,000.00 | 175,962.00               | 29999990-H: 1,000.00   29999990E: 2,358.44   20201010: 41,164.25   20201020-01: 15,656.58   20201040: 2,500.00   20201030-01: 200.00   29999990-10: 869.81   29999990-wa: 50.00   29999990-G: 100.00                                                                                                                       | 63,899.08           | 112,062.92 | 112,062.92             | _____                 | _____                 |
| 502                                    | Siarez, Mildred M.<br>Assistant Professor IV                  | 49,015.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                | 29999990E: 4,680.75   20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 200.00   20201020-07: 1,281.10   20201020-03.3: 7,983.84   29999990-10: 245.08   20201030-02: 2,426.16   20201010: 5,112.17   29999990-wa: 50.00   20201020-10: 7,279.55   29999990-9: 9,609.59   29999990-G: 100.00   20201020-04: 600.00 | 45,204.96           | 5,810.04   | 5,810.04               | _____                 | _____                 |
| 503                                    | Sidaya, Irish C.<br>Assistant Professor II                    | 41,616.00<br>1,000.00  | 0.00<br>1,000.00 | 43,616.00                | 20201010: 3,414.43   20201020-01: 3,745.44   20201040: 1,040.40   20201030-01: 200.00   29999990-10: 208.08   29999990-9: 200.00                                                                                                                                                                                           | 8,808.35            | 34,807.65  | 34,807.65              | _____                 | _____                 |
| 504                                    | Sinon, Feliciano G. Sr.<br>Professor VI                       | 179,688.00<br>1,000.00 | 0.00<br>1,000.00 | 181,688.00               | 29999990-H: 1,000.00   29999990E: 4,256.04   20201010: 43,181.88   20201020-01: 16,171.92   20201040: 2,500.00   20201030-01: 200.00   20201020-03.4: 14,454.72   20201020-08: 2,280.48   29999990-10: 898.44   29999990-9: 9,433.33   29999990-G: 100.00   29999990-wa: 50.00                                             | 94,526.81           | 87,161.19  | 87,161.19              | _____                 | _____                 |
| 505                                    | Soriano, Wenifredo T.<br>Laboratory Aide II                   | 17,101.00<br>1,000.00  | 0.00<br>1,000.00 | 19,101.00                | 20201020-01: 1,539.09   20201040: 427.52   20201030-01: 200.00   20201020-03.4: 2,018.17   20201020-07: 655.56   20201020-03.3: 4,239.34   20201020-08: 2,280.48   20201010: 0.00   29999990-9: 2,740.84                                                                                                                   | 14,101.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 506                                    | Sugano, Sarah Jean C.<br>Instructor III                       | 35,434.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                | 20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   20201010: 2,008.32   29999990-10: 177.17   20201020-10: 3,862.05   20201020-04: 200.00   20201020-07: 655.56   20201020-11: 2,650.00                                                                                                                      | 13,828.01           | 23,605.99  | 23,605.99              | _____                 | _____                 |
| 507                                    | Suganob, Carlito O.<br>Administrative Aide VI                 | 18,824.00<br>1,000.00  | 0.00<br>1,000.00 | 20,824.00                | 20201020-01: 1,694.16   20201040: 470.60   20201030-01: 200.00   20201020-07: 655.56   20201020-03.3: 2,972.13   20201030-02: 2,589.19   20201010: 0.00   20201020-10: 4,652.84                                                                                                                                            | 13,234.48           | 7,589.52   | 7,589.52               | _____                 | _____                 |
| 508                                    | Sumabat, Daniel D.<br>Instructor I                            | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51                                                                                                                                                                                                                                        | 4,925.58            | 27,779.42  | 27,779.42              | _____                 | _____                 |
| 509                                    | Sumaria, Ma. Grace C.<br>Instructor III                       | 35,434.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                | 20201010: 2,008.32   20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   29999990-10: 177.17   20201020-10: 9,875.34                                                                                                                                                                                          | 16,335.74           | 21,098.26  | 21,098.26              | _____                 | _____                 |
| 510                                    | Sumayang, Kevin R.<br>Instructor I                            | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51   29999990-10: 153.53                                                                                                                                                                                                                  | 5,079.11            | 27,625.89  | 27,625.89              | _____                 | _____                 |
| 511                                    | Tabada, Maria Aurora<br>Teresita W.<br>Associate Professor IV | 75,952.00<br>1,000.00  | 0.00<br>1,000.00 | 77,952.00                | 20201010: 11,786.69   20201020-01: 6,835.68   20201040: 1,898.80   20201030-01: 200.00   20201020-03.3: 9,634.44   29999990-10: 379.76   29999990E: 1,527.11   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 11,307.17                                                                                            | 43,719.65           | 34,232.35  | 34,232.35              | _____                 | _____                 |
| 512                                    | Tambis, Marlon M.<br>Associate Professor II                   | 60,157.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                | 29999990-G: 100.00   29999990E: 2,367.48   20201010: 7,668.75   20201020-01: 5,414.13   20201040: 1,503.92   20201030-01: 200.00   20201020-03.3: 9,634.44   20201020-07: 1,311.12   29999990-10: 300.79   29999990-wa: 50.00   29999990-9: 3,700.00   20201020-10: 6,694.42                                               | 38,945.05           | 23,211.95  | 23,211.95              | _____                 | _____                 |
| Total                                  |                                                               | 760,593.00             | 12,000.00        | 772,593.00               | 362,607.82                                                                                                                                                                                                                                                                                                                 |                     | 362,607.82 | 409,985.18             | 409,985.18            |                       |

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| #                                             | Name<br>Position                                 | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                          | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|--------------------------------------------------|------------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                  |                        |                  |                          |                                                                                                                                                                                                                                                    |                     |           |                        |                       |                       |
| 513                                           | Tambis, Maria Louella C.<br>Instructor II        | 32,870.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                | 20201010: 1,567.08   20201020-01: 2,958.30   20201040: 821.75   20201030-01: 200.00   20201020-07: 1,311.12   20201020-04: 500.00   29999990-10: 164.35   20201020-10: 4,121.80   29999990-9: 13,000.00                                            | 24,644.40           | 10,225.60 | 10,225.60              | _____                 | _____                 |
| 514                                           | Tan, Daniel Leslie S.<br>University Professor    | 205,765.00<br>1,000.00 | 0.00<br>1,000.00 | 207,765.00               | 29999990-H: 1,000.00   29999990E: 325.29   20201010: 52,370.47   20201020-01: 18,518.85   20201040: 2,500.00   20201030-01: 200.00   29999990-10: 1,028.83   29999990-9: 400.00   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 38,338.64 | 114,832.08          | 92,932.92 | 92,932.92              | _____                 | _____                 |
| 515                                           | Tan, Roland Q.<br>Farm Worker II                 | 16,334.00<br>1,000.00  | 0.00<br>1,000.00 | 18,334.00                | 20201020-01: 1,470.06   20201030-01: 200.00   20201040: 408.35   20201010: 0.00   20201020-07: 1,311.12   20201020-10: 1,258.72   20201030-02: 481.13   20201020-11: 1,400.00                                                                      | 6,529.38            | 11,804.62 | 11,804.62              | _____                 | _____                 |
| 516                                           | Tan, Hazel Alena D.<br>Instructor I              | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51                                                                                                                                                                | 4,925.58            | 27,779.42 | 27,779.42              | _____                 | _____                 |
| 517                                           | Tauy, Christie Cyrene T.<br>Guidance Counselor I | 30,587.00<br>1,000.00  | 0.00<br>1,000.00 | 32,587.00                | 20201010: 1,174.20   20201020-01: 2,752.83   20201040: 764.67   20201030-01: 700.00   29999990-9: 6,000.00                                                                                                                                         | 11,391.70           | 21,195.30 | 21,195.30              | _____                 | _____                 |
| 518                                           | Taveros, Agnes M.<br>Professor V                 | 154,320.00<br>1,000.00 | 0.00<br>1,000.00 | 156,320.00               | 29999990-G: 100.00   29999990E: 1,075.30   20201010: 34,634.42   20201020-01: 13,888.80   20201040: 2,500.00   20201030-01: 200.00   20201020-08: 2,280.48   29999990-10: 771.60   29999990-wa: 50.00   29999990-H: 1,200.00   29999990-9: 200.00  | 56,900.60           | 99,419.40 | 99,419.40              | _____                 | _____                 |
| 519                                           | Tejara, Nelson H.<br>Instructor III              | 35,434.00<br>1,000.00  | 0.00<br>1,000.00 | 37,434.00                | 20201010: 2,008.32   20201020-01: 3,189.06   20201040: 885.85   20201030-01: 200.00   29999990-10: 177.17   29999990-9: 200.00   20201020-07: 655.56   20201030-02.1: 570.73                                                                       | 7,886.69            | 29,547.31 | 29,547.31              | _____                 | _____                 |
| 520                                           | Tenio, Kit Felian C.<br>Instructor II            | 32,870.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                | 20201020-01: 2,958.30   20201030-01: 200.00   20201040: 821.75   20201010: 1,567.08                                                                                                                                                                | 5,547.13            | 29,322.87 | 29,322.87              | _____                 | _____                 |
| 521                                           | Timbal, Marjorie E.<br>Instructor I              | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51                                                                                                                                                                | 4,925.58            | 27,779.42 | 27,779.42              | _____                 | _____                 |
| 522                                           | Timosa- Sajulga, Mira Luna T.<br>Instructor I    | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51                                                                                                                                                                | 4,925.58            | 27,779.42 | 27,779.42              | _____                 | _____                 |
| 523                                           | TRIPOLE, MARK RYAN R.<br>Instructor I            | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51   29999990-10: 153.53                                                                                                                                          | 5,079.11            | 27,625.89 | 27,625.89              | _____                 | _____                 |
| 524                                           | Troyo, Roden D.<br>Associate Professor II        | 60,157.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                | 20201010: 7,668.75   20201020-01: 5,414.13   20201040: 1,503.92   20201030-01: 200.00   20201020-03.4: 2,898.44   29999990-10: 300.79                                                                                                              | 17,986.03           | 44,170.97 | 44,170.97              | _____                 | _____                 |
| Total                                         |                                                  | 703,157.00             | 12,000.00        | 715,157.00               |                                                                                                                                                                                                                                                    | 265,573.86          |           | 265,573.86             | 449,583.14            | 449,583.14            |

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| #                                             | Name<br>Position                                 | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                  | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|--------------------------------------------------|------------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                  |                        |                  |                          |                                                                                                                                                                                                                                                                            |                     |            |                        |                       |                       |
| 525                                           | Truya, Rizalina D.<br>Associate Professor V      | 83,659.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                | 20201010: 13,997.19   20201020-01: 7,529.31   20201040: 2,091.47   20201030-01: 200.00   29999990-10: 418.30                                                                                                                                                               | 24,236.27           | 61,422.73  | 61,422.73              | _____                 | _____                 |
| 526                                           | Tulin, Edgardo E.<br>University Professor        | 326,681.00<br>1,000.00 | 0.00<br>1,000.00 | 328,681.00               | 20201010: 94,976.86   20201020-01: 29,401.29   20201030-01: 500.00   20201040: 2,500.00   29999990-10: 1,633.41   29999990-9: 200.00   29999990E: 8,665.71   29999990-G: 100.00   29999990-wa: 50.00   29999990-H: 1,500.00                                                | 139,527.27          | 189,153.73 | 189,153.73             | _____                 | _____                 |
| 527                                           | Tumulak, Jefrey M.<br>Administrative Aide III    | 15,265.00<br>1,000.00  | 0.00<br>1,000.00 | 17,265.00                | 20201020-01: 1,373.85   20201030-01: 200.00   20201040: 381.62   20201010: 0.00   20201020-07: 1,311.12   20201030-02: 448.72   20201020-10: 1,176.35   20201020-04: 100.00   20201020-11: 1,400.00                                                                        | 6,391.66            | 10,873.34  | 10,873.34              | _____                 | _____                 |
| 528                                           | Unajan, Magdalene C.<br>Associate Professor I    | 53,873.00<br>1,000.00  | 0.00<br>1,000.00 | 55,873.00                | 20201010: 6,226.86   20201020-01: 4,848.57   20201040: 1,346.82   20201030-01: 200.00   20201020-03.3: 9,634.44   20201020-04: 1,000.00   29999990-10: 269.37   20201030-02: 1,745.22   29999990-9: 15,402.78   20201020-10: 6,676.95                                      | 47,351.01           | 8,521.99   | 8,521.99               | _____                 | _____                 |
| 529                                           | Valdevieso, Leilani M.<br>Instructor I           | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201040: 767.62   20201030-01: 200.00   20201020-07: 655.56   20201020-03.3: 2,998.95   20201010: 1,194.51   20201020-04: 200.00   20201020-10: 1,782.70   20201030-02: 1,092.80   29999990-9: 6,658.34                                           | 18,313.93           | 14,391.07  | 14,391.07              | _____                 | _____                 |
| 530                                           | Valenzona, Divina L.<br>Assistant Professor IV   | 49,015.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                | 20201010: 5,112.17   20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 200.00   20201020-03.2: 216.67   29999990-10: 245.08   20201020-07: 655.56   20201020-10: 4,534.52                                                                                          | 16,600.72           | 34,414.28  | 34,414.28              | _____                 | _____                 |
| 531                                           | Valenzona, Jorge S.<br>Assistant Professor IV    | 49,015.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                | 29999990-H: 1,000.00   29999990E: 1,933.74   20201010: 5,112.17   20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 200.00   20201020-03.4: 5,443.49   20201020-08: 1,140.24   29999990-10: 245.08   29999990-G: 100.00   29999990-wa: 50.00   20201020-07: 655.56 | 21,517.00           | 29,498.00  | 29,498.00              | _____                 | _____                 |
| 532                                           | Valenzona, Jenelyn V.<br>Instructor I            | 31,277.00<br>1,000.00  | 0.00<br>1,000.00 | 33,277.00                | 20201010: 1,292.94   20201020-01: 2,814.93   20201040: 781.92   20201030-01: 200.00   20201020-07: 655.56   29999990-10: 156.39   20201020-10: 6,824.40   20201020-04: 550.00                                                                                              | 13,276.14           | 20,000.86  | 20,000.86              | _____                 | _____                 |
| 533                                           | Valenzona, Randy S.<br>Administrative Aide III   | 15,265.00<br>1,000.00  | 0.00<br>1,000.00 | 17,265.00                | 20201040: 381.62   20201030-01: 200.00   20201020-01: 1,373.85   20201010: 0.00   20201030-02: 294.23   29999990-9: 8,377.66   20201020-04: 100.21   20201020-11: 1,400.00   20201020-01: 137.43                                                                           | 12,265.00           | 5,000.00   | 5,000.00               | _____                 | _____                 |
| 534                                           | Valida, Aljay D.<br>Associate Professor III      | 67,005.00<br>1,000.00  | 0.00<br>1,000.00 | 69,005.00                | 20201010: 9,240.06   20201020-01: 6,030.45   20201040: 1,675.12   20201030-01: 200.00   29999990-10: 335.03                                                                                                                                                                | 17,480.66           | 51,524.34  | 51,524.34              | _____                 | _____                 |
| 535                                           | Valida, Donna G.<br>Assistant Professor IV       | 49,015.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                | 20201020-01: 4,411.35   20201030-01: 200.00   20201040: 1,225.37   20201010: 5,112.17   29999990-10: 245.08                                                                                                                                                                | 11,193.97           | 39,821.03  | 39,821.03              | _____                 | _____                 |
| 536                                           | Vecina, Jonell B.<br>Heavy Equipment Operator II | 18,255.00<br>1,000.00  | 0.00<br>1,000.00 | 20,255.00                | 20201020-01: 1,642.95   20201030-01: 200.00   20201040: 456.37   20201010: 0.00                                                                                                                                                                                            | 2,299.32            | 17,955.68  | 17,955.68              | _____                 | _____                 |
| Total                                         |                                                  | 801,030.00             | 12,000.00        | 813,030.00               |                                                                                                                                                                                                                                                                            | 330,452.95          |            |                        |                       |                       |

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| #                                             | Name<br>Position                                      | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                       | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|-------------------------------------------------------|------------------------|------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Higher Education - 301000000</b> |                                                       |                        |                  |                          |                                                                                                                                                                                                                                                                                                 |                     |            |                        |                       |                       |
| 537                                           | Vega, Mark Gil A.<br>Assistant Professor IV           | 49,015.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                | 20201010: 5,112.17   20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 2,000.00   20201020-07: 1,311.12   20201020-03.3: 9,634.44   29999990-10: 245.08   29999990-9: 200.00   20201020-04: 1,000.00   20201020-10: 6,166.39                                                            | 31,305.92           | 19,709.08  | 19,709.08              | _____                 | _____                 |
| 538                                           | Vega, Shalom Grace S.<br>Associate Professor IV       | 74,836.00<br>1,000.00  | 0.00<br>1,000.00 | 76,836.00                | 29999990-H: 0.00   20201010: 11,466.60   20201020-01: 6,735.24   20201040: 1,870.90   20201030-01: 200.00   20201020-03.3: 9,634.44   20201020-04: 400.00   29999990-10: 374.18   29999990E: 2,737.96   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 11,659.10   29999990-9: 1,000.00 | 46,228.42           | 30,607.58  | 30,607.58              | _____                 | _____                 |
| 539                                           | Villagonzalo, Ginas Aurea A.<br>Associate Professor I | 53,873.00<br>1,000.00  | 0.00<br>1,000.00 | 55,873.00                | 20201010: 6,226.86   20201020-01: 4,848.57   20201040: 1,346.82   20201030-01: 200.00   29999990-10: 269.37   20201030-02: 3,012.09   20201020-10: 4,572.00                                                                                                                                     | 20,475.71           | 35,397.29  | 35,397.29              | _____                 | _____                 |
| 540                                           | Villaremo, Marejen A.<br>Instructor II                | 32,870.00<br>1,000.00  | 0.00<br>1,000.00 | 34,870.00                | 20201010: 1,567.08   20201020-01: 2,958.30   20201040: 821.75   20201030-01: 200.00   29999990-10: 164.35   29999990-9: 2,500.00                                                                                                                                                                | 8,211.48            | 26,658.52  | 26,658.52              | _____                 | _____                 |
| 541                                           | Villaroya, Al Franjon M.<br>Associate Professor II    | 60,157.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                | 20201010: 7,668.75   20201020-01: 5,414.13   20201040: 1,503.92   20201030-01: 200.00   20201020-03.4: 3,188.11   20201020-03.3: 9,634.44   20201020-04: 200.00   29999990-10: 300.79   29999990-9: 200.00                                                                                      | 28,310.14           | 33,846.86  | 33,846.86              | _____                 | _____                 |
| 542                                           | VILLARUBIA, KRISTEAN<br>KARL O.<br>Instructor I       | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51                                                                                                                                                                                                             | 4,925.58            | 27,779.42  | 27,779.42              | _____                 | _____                 |
| 543                                           | Villas, Michael Carlo C.<br>Associate Professor II    | 60,157.00<br>1,000.00  | 0.00<br>1,000.00 | 62,157.00                | 20201010: 7,668.75   20201020-01: 5,414.13   20201040: 1,503.92   20201030-01: 413.02   29999990-10: 300.79   29999990-9: 10,656.25   20201020-10: 6,381.71   29999990E: 2,295.19   29999990-G: 100.00   29999990-wa: 50.00   20201020-04: 500.00                                               | 35,283.76           | 26,873.24  | 26,873.24              | _____                 | _____                 |
| 544                                           | Villocino, Andreo P.<br>Administrative Aide III       | 15,621.00<br>1,000.00  | 0.00<br>1,000.00 | 17,621.00                | 20201020-01: 1,405.89   20201040: 390.52   20201030-01: 200.00   20201020-03.4: 942.42   29999990-9: 200.00   20201010: 0.00   20201020-03.3: 4,867.39                                                                                                                                          | 8,006.22            | 9,614.78   | 9,614.78               | _____                 | _____                 |
| 545                                           | Villocino, Mary Angelica A.<br>Instructor I           | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51                                                                                                                                                                                                             | 4,925.58            | 27,779.42  | 27,779.42              | _____                 | _____                 |
| 546                                           | Yap, Karen Luz P.<br>Professor V                      | 154,320.00<br>1,000.00 | 0.00<br>1,000.00 | 156,320.00               | 20201010: 34,634.42   20201020-01: 13,888.80   20201040: 2,500.00   20201030-01: 200.00   29999990-10: 771.60   20201020-04: 2,000.00                                                                                                                                                           | 53,994.82           | 102,325.18 | 102,325.18             | _____                 | _____                 |
| 547                                           | Ycong, Helmar G.<br>Assistant Professor IV            | 49,015.00<br>1,000.00  | 0.00<br>1,000.00 | 51,015.00                | 20201010: 5,112.17   20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 200.00   29999990-10: 245.08   29999990-9: 200.00                                                                                                                                                                | 11,393.97           | 39,621.03  | 39,621.03              | _____                 | _____                 |
| Total                                         |                                                       | 622,274.00             | 11,000.00        | 633,274.00               | 253,061.60                                                                                                                                                                                                                                                                                      |                     | 253,061.60 | 380,212.40             | 380,212.40            |                       |

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|-----------------------------------------------|--------------------------------------------------------|------------------------|------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Research Service - 303000000</b> |                                                        |                        |                  |                          |                                                                                                                                                                                                                                                                                                       |                     |            |                        |                       |                       |
| 548                                           | Belarmino, Marilyn M.<br>Associate Professor IV        | 74,836.00<br>1,000.00  | 0.00<br>1,000.00 | 76,836.00                | 20201020-01: 6,735.24   20201030-01: 200.00   20201040: 1,870.90   20201010: 11,466.60                                                                                                                                                                                                                | 20,272.74           | 56,563.26  | 56,563.26              | _____                 | _____                 |
| 549                                           | Bolatete, Dioscoro M. Jr.<br>Senior Agriculturist      | 51,166.00<br>1,000.00  | 0.00<br>1,000.00 | 53,166.00                | 20201010: 5,605.73   20201020-01: 4,604.94   20201040: 1,279.15   20201030-01: 200.00   20201020-03.3: 9,634.44   29999990-9: 14,929.17   20201020-10: 7,971.43                                                                                                                                       | 44,224.86           | 8,941.14   | 8,941.14               | _____                 | _____                 |
| 550                                           | Borigon, Noel D.<br>Administrative Aide III            | 16,105.00<br>1,000.00  | 0.00<br>1,000.00 | 18,105.00                | 20201020-01: 1,449.45   20201040: 402.62   20201030-01: 200.00   20201020-07: 1,311.12   20201030-02: 291.80   20201010: 0.00   20201020-10: 5,083.35   20201020-11: 1,400.00                                                                                                                         | 10,138.34           | 7,966.66   | 7,966.66               | _____                 | _____                 |
| 551                                           | Cardaño, Chinelo M.<br>Instructor I                    | 30,989.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                | 20201040: 774.72   20201020-01: 2,789.01   20201030-01: 200.00   20201010: 1,243.38   29999990-9: 200.00                                                                                                                                                                                              | 5,207.11            | 27,781.89  | 27,781.89              | _____                 | _____                 |
| 552                                           | CATACUTAN, IRISH N.<br>Instructor I                    | 30,705.00<br>1,000.00  | 0.00<br>1,000.00 | 32,705.00                | 20201020-01: 2,763.45   20201030-01: 200.00   20201040: 767.62   20201010: 1,194.51                                                                                                                                                                                                                   | 4,925.58            | 27,779.42  | 27,779.42              | _____                 | _____                 |
| 553                                           | Ceniza, Maria Juliet C.<br>Professor VI                | 188,267.00<br>1,000.00 | 0.00<br>1,000.00 | 190,267.00               | 29999990-H: 1,500.00   29999990E: 2,132.53   20201010: 46,204.81   20201020-01: 16,944.03   20201040: 2,500.00   20201030-01: 200.00   20201020-08: 2,280.48   29999990-10: 941.34   29999990-9: 3,000.00   29999990-G: 100.00   29999990-wa: 50.00                                                   | 75,853.19           | 114,413.81 | 114,413.81             | _____                 | _____                 |
| 554                                           | Codog, Joy C.<br>Instructor I                          | 30,989.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                | 20201010: 1,243.38   20201020-01: 2,789.01   20201040: 774.72   20201030-01: 200.00   29999990-10: 154.95                                                                                                                                                                                             | 5,162.06            | 27,826.94  | 27,826.94              | _____                 | _____                 |
| 555                                           | Cruz, Crislin B.<br>Instructor I                       | 30,989.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                | 20201020-01: 2,789.01   20201030-01: 3,200.00   20201040: 774.72   20201010: 1,243.38   29999990E: 307.22   29999990-H: 1,000.00   29999990-G: 100.00   29999990-wa: 50.00   29999990-9: 4,000.00   29999990-10: 154.95                                                                               | 13,619.28           | 19,369.72  | 19,369.72              | _____                 | _____                 |
| 556                                           | Cutamora, Charlie Mark F.<br>Administrative Aide III   | 15,621.00<br>1,000.00  | 0.00<br>1,000.00 | 17,621.00                | 20201020-01: 1,405.89   20201040: 390.52   20201030-01: 200.00   20201020-03.3: 2,723.94   20201020-04: 200.00   29999990-9: 5,061.11   20201010: 0.00   20201020-10: 1,738.34                                                                                                                        | 11,719.80           | 5,901.20   | 5,901.20               | _____                 | _____                 |
| 557                                           | de los Reyes, Nneka Mailee C.<br>Assistant Professor I | 38,413.00<br>1,000.00  | 0.00<br>1,000.00 | 40,413.00                | 20201020-01: 3,457.17   20201030-01: 200.00   20201040: 960.32   20201010: 2,679.49                                                                                                                                                                                                                   | 7,296.98            | 33,116.02  | 33,116.02              | _____                 | _____                 |
| 558                                           | Jadina, Beatriz C.<br>Professor VI                     | 176,802.00<br>1,000.00 | 0.00<br>1,000.00 | 178,802.00               | 20201010: 42,164.96   20201020-01: 15,912.18   20201040: 2,500.00   20201030-01: 200.00                                                                                                                                                                                                               | 60,777.14           | 118,024.86 | 118,024.86             | _____                 | _____                 |
| 559                                           | Lina, Dario P.<br>Professor V                          | 154,320.00<br>1,000.00 | 0.00<br>1,000.00 | 156,320.00               | 29999990-H: 1,000.00   29999990E: 6,108.47   20201010: 34,634.42   20201020-01: 13,888.80   20201040: 2,500.00   20201030-01: 200.00   29999990-10: 771.60   29999990-9: 13,685.07   29999990-G: 100.00   29999990-wa: 50.00   20201020-03.3: 9,634.44   20201020-10: 15,998.63   20201020-04: 500.00 | 99,071.43           | 57,248.57  | 57,248.57              | _____                 | _____                 |
| Total                                         |                                                        | 851,202.00             | 12,000.00        | 863,202.00               | 358,268.51                                                                                                                                                                                                                                                                                            |                     | 358,268.51 | 504,933.49             | 504,933.49            |                       |

REPUBLIC OF THE PHILIPPINES  
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GENERAL PAYROLL

( Permanent )

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| #                                             | Name<br>Position                             | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                   | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|-----------------------------------------------|----------------------------------------------|------------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: Research Service - 303000000</b> |                                              |                        |                  |                          |                                                                                                                                                                                                                                                                             |                     |            |                        |                       |                       |
| 560                                           | Llera, Blanche Franchette D.<br>Instructor I | 30,989.00<br>1,000.00  | 0.00<br>1,000.00 | 32,989.00                | 20201010: 1,243.38   20201020-01: 2,789.01   20201040: 774.72   20201030-01: 200.00   29999990-10: 154.95                                                                                                                                                                   | 5,162.06            | 27,826.94  | 27,826.94              | _____                 | _____                 |
| 561                                           | PATINDOL, JAMES A.<br>Associate Professor V  | 83,659.00<br>1,000.00  | 0.00<br>1,000.00 | 85,659.00                | 20201020-01: 7,529.31   20201030-01: 200.00   20201040: 2,091.47   20201010: 13,997.19                                                                                                                                                                                      | 23,817.97           | 61,841.03  | 61,841.03              | _____                 | _____                 |
| 562                                           | Quimco, Norjito B.<br>Administrative Aide IV | 17,101.00<br>1,000.00  | 0.00<br>1,000.00 | 19,101.00                | 29999990E: 903.62   20201020-01: 1,539.09   20201040: 427.52   20201030-01: 200.00   20201020-07: 1,279.63   20201020-08: 2,280.48   29999990-9: 3,550.00   20201010: 0.00   29999990-wa: 50.00   29999990-G: 100.00                                                        | 10,330.34           | 8,770.66   | 8,770.66               | _____                 | _____                 |
| 563                                           | Villocino, Aleli A.<br>Vice President        | 154,320.00<br>1,000.00 | 0.00<br>1,000.00 | 156,320.00               | 29999990-H: 1,000.00   29999990E: 966.87   20201010: 34,634.42   20201020-01: 13,888.80   20201030-01: 200.00   20201040: 2,500.00   20201020-03.4: 6,847.54   20201020-08: 2,280.48   29999990-10: 771.60   29999990-9: 9,472.22   29999990-G: 100.00   29999990-wa: 50.00 | 72,711.93           | 83,608.07  | 83,608.07              | _____                 | _____                 |
| Total                                         |                                              | 290,069.00             | 4,000.00         | 294,069.00               | 112,022.30                                                                                                                                                                                                                                                                  |                     | 112,022.30 | 182,046.70             | 182,046.70            |                       |

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| #                                              | Name<br>Position                                           | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                                                                                                    | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|------------------------------------------------|------------------------------------------------------------|-----------------------|------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: Extension Service - 304000000</b> |                                                            |                       |                  |                          |                                                                                                                                                                                                                                                                                                                                              |                     |           |                        |                       |                       |
| 564                                            | Centino, Zyra May H.<br>Assistant Professor IV             | 49,015.00<br>1,000.00 | 0.00<br>1,000.00 | 51,015.00                | 29999990-H: 1,000.00   29999990E: 2,475.92   20201020-01: 4,411.35   20201040: 1,225.37   20201030-01: 200.00   20201020-07: 655.56   20201020-04: 200.00   29999990-10: 245.08   29999990-9: 17,278.89   20201010: 5,112.17   29999990-G: 100.00   29999990-wa: 50.00   20201020-09: 983.33   20201020-10: 6,703.88   20201030-02: 1,702.19 | 42,343.74           | 8,671.26  | 8,671.26               | _____                 | _____                 |
| 565                                            | Gongora, Ganessa Rose L.<br>Media Production Specialist II | 38,413.00<br>1,000.00 | 0.00<br>1,000.00 | 40,413.00                | 20201010: 2,679.49   20201020-01: 3,457.17   20201040: 960.32   20201030-01: 4,200.00   20201020-10: 3,728.67   20201020-01: 136.98                                                                                                                                                                                                          | 15,162.63           | 25,250.37 | 25,250.37              | _____                 | _____                 |
| Total                                          |                                                            | 89,428.00             | 2,000.00         | 91,428.00                | 57,506.37                                                                                                                                                                                                                                                                                                                                    | 57,506.37           | 33,921.63 | 33,921.63              |                       |                       |

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| #                                | Name<br>Position                                    | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                 | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|----------------------------------|-----------------------------------------------------|-----------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: STO - 200010000</b> |                                                     |                       |                  |                          |                                                                                                                                                                                                                                                           |                     |           |                        |                       |                       |
| 566                              | Abayabay, Antonio Y.<br>Administrative Aide VI      | 18,537.00<br>1,000.00 | 0.00<br>1,000.00 | 20,537.00                | 20201020-01: 1,668.33   20201030-01: 200.00   20201040: 463.42   20201010: 0.00                                                                                                                                                                           | 2,331.75            | 18,205.25 | 18,205.25              | _____                 | _____                 |
| 567                              | Alba, Arturo B. Jr.<br>Administrative Aide III      | 15,384.00<br>1,000.00 | 0.00<br>1,000.00 | 17,384.00                | 20201020-01: 1,384.56   20201040: 384.60   20201030-01: 200.00   20201020-07: 655.56   20201020-03.3: 4,417.96   29999990-9: 3,282.71   20201020-10: 2,058.61   20201010: 0.00                                                                            | 12,384.00           | 5,000.00  | 5,000.00               | _____                 | _____                 |
| 568                              | Arpoceple, Gaspar S.<br>Administrative Assistant II | 20,534.00<br>1,000.00 | 0.00<br>1,000.00 | 22,534.00                | 29999990-G: 100.00   29999990E: 388.55   20201020-01: 1,848.06   20201040: 513.35   20201030-01: 200.00   20201020-03.3: 1,500.41   20201030-02: 1,506.10   20201010: 0.00   20201020-10: 3,076.02   29999990-wa: 50.00                                   | 9,182.49            | 13,351.51 | 13,351.51              | _____                 | _____                 |
| 569                              | Aruta, Maegan Lou A.<br>College Librarian I         | 32,870.00<br>1,000.00 | 0.00<br>1,000.00 | 34,870.00                | 20201020-01: 2,958.30   20201030-01: 200.00   20201040: 821.75   20201010: 1,559.39   20201020-10: 1,497.62   20201020-11: 950.00                                                                                                                         | 7,987.06            | 26,882.94 | 26,882.94              | _____                 | _____                 |
| 570                              | Baro, Geraldine T.<br>College Librarian II          | 38,810.00<br>1,000.00 | 0.00<br>1,000.00 | 40,810.00                | 29999990-G: 100.00   29999990E: 2,891.58   20201010: 2,770.59   20201020-01: 3,492.90   20201040: 970.25   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           | 24,144.65           | 16,665.35 | 16,665.35              | _____                 | _____                 |
| 571                              | Berrame, Mildred A.<br>Dental Aide                  | 16,460.00<br>1,000.00 | 0.00<br>1,000.00 | 18,460.00                | 20201020-01: 1,481.40   20201040: 411.50   20201030-01: 200.00   20201020-07: 1,290.01   29999990-9: 3,977.78   20201010: 0.00   20201020-04: 700.00   20201020-10: 2,446.93                                                                              | 10,507.62           | 7,952.38  | 7,952.38               | _____                 | _____                 |
| 572                              | Braganza, Teodora Doris P.<br>Nurse III             | 47,599.00<br>1,000.00 | 0.00<br>1,000.00 | 49,599.00                | 20201010: 4,787.26   20201020-01: 4,283.91   20201040: 1,189.97   20201030-01: 200.00   20201020-07: 1,290.01   20201030-02: 6,285.57   29999990-9: 14,812.52   20201020-10: 7,337.18   20201020-09: 983.33   20201020-04: 500.00   20201020-11: 1,400.00 | 43,069.75           | 6,529.25  | 6,529.25               | _____                 | _____                 |
| 573                              | Brit, Chona A.<br>Guidance Coordinator III          | 41,616.00<br>1,000.00 | 0.00<br>1,000.00 | 43,616.00                | 29999990E: 1,852.42   20201010: 3,414.43   20201020-01: 3,745.44   20201040: 1,040.40   20201030-01: 700.00   20201030-02: 1,398.26   29999990-9: 5,666.67   20201020-10: 7,812.11   29999990-G: 100.00   29999990-wa: 50.00                              | 25,779.73           | 17,836.27 | 17,836.27              | _____                 | _____                 |
| 574                              | Doron, Arnel G.<br>Administrative Aide III          | 15,265.00<br>1,000.00 | 0.00<br>1,000.00 | 17,265.00                | 20201020-01: 1,373.85   20201040: 381.62   20201030-01: 200.00   20201030-02: 425.21   29999990-9: 3,200.00                                                                                                                                               | 5,580.68            | 11,684.32 | 11,684.32              | _____                 | _____                 |
| 575                              | Faelnar, Lady May C.<br>Nurse III                   | 45,138.00<br>1,000.00 | 0.00<br>1,000.00 | 47,138.00                | 20201010: 4,222.57   20201020-01: 4,062.42   20201040: 1,128.45   20201030-01: 200.00   29999990-9: 5,626.04   20201030-02: 803.21                                                                                                                        | 16,042.69           | 31,095.31 | 31,095.31              | _____                 | _____                 |
| 576                              | Fernandez, Gay S.<br>Medical Technologist II        | 38,810.00<br>1,000.00 | 0.00<br>1,000.00 | 40,810.00                | 20201020-01: 3,492.90   20201030-01: 200.00   20201040: 970.25   20201010: 2,770.59   20201020-09: 983.33   20201020-10: 3,226.25   20201030-02: 1,888.05                                                                                                 | 13,531.37           | 27,278.63 | 27,278.63              | _____                 | _____                 |
| 577                              | Flores, Irish V.<br>College Librarian I             | 32,870.00<br>1,000.00 | 0.00<br>1,000.00 | 34,870.00                | 20201020-01: 2,958.30   20201030-01: 200.00   20201040: 821.75   20201010: 1,567.08   20201020-11: 950.00                                                                                                                                                 | 6,497.13            | 28,372.87 | 28,372.87              | _____                 | _____                 |
| Total                            |                                                     | 375,893.00            | 12,000.00        | 387,893.00               |                                                                                                                                                                                                                                                           | 177,038.92          |           |                        |                       |                       |

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| #                                | Name<br>Position                                                         | Salary<br>ACA         | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                             | Total<br>Deductions | Net Pay    | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|----------------------------------|--------------------------------------------------------------------------|-----------------------|------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|------------------------|-----------------------|-----------------------|
| <b>Function: STO - 200010000</b> |                                                                          |                       |                  |                          |                                                                                                                                                                                                                                                                       |                     |            |                        |                       |                       |
| 578                              | Fruto, Cindy R.<br>Nurse II                                              | 42,941.00<br>1,000.00 | 0.00<br>1,000.00 | 44,941.00                | 20201010: 3,718.46   20201020-01: 3,864.69   20201040: 1,073.52   20201030-01: 700.00   20201020-04: 500.00   20201030-02: 1,065.03   29999990-9: 9,137.50   29999990E: 750.00   29999990-H: 700.00   29999990-G: 100.00   29999990-wa: 50.00   20201020-10: 4,555.35 | 26,214.55           | 18,726.45  | 18,726.45              | _____                 | _____                 |
| 579                              | Gilos, Vicente A.<br>College Librarian IV                                | 75,952.00<br>1,000.00 | 0.00<br>1,000.00 | 77,952.00                | 20201010: 11,786.69   20201020-01: 6,835.68   20201040: 1,898.80   20201030-01: 200.00   20201030-02: 4,243.17   29999990-9: 9,172.22   29999990E: 3,876.52   29999990-G: 100.00   29999990-wa: 50.00   29999990-H: 1,000.00   20201020-10: 14,009.57                 | 53,172.65           | 24,779.35  | 24,779.35              | _____                 | _____                 |
| 580                              | Godoy, Celso P.<br>Administrative Aide III                               | 15,384.00<br>1,000.00 | 0.00<br>1,000.00 | 17,384.00                | 20201020-01: 1,384.56   20201040: 384.60   20201030-01: 200.00   20201020-03.4: 1,532.48   20201020-07: 1,311.12   20201020-08: 1,140.24   29999990-9: 975.00   20201010: 0.00                                                                                        | 6,928.00            | 10,456.00  | 10,456.00              | _____                 | _____                 |
| 581                              | Gongora, Mikaela M.<br>Broadcast Production<br>Supervisor                | 53,873.00<br>1,000.00 | 0.00<br>1,000.00 | 55,873.00                | 20201010: 6,226.86   20201040: 1,346.82   20201030-01: 200.00   20201020-10: 4,151.55   20201020-01: 4,848.57   20201020-11: 1,400.00                                                                                                                                 | 18,173.80           | 37,699.20  | 37,699.20              | _____                 | _____                 |
| 582                              | Gucela, Arnel P.<br>Administrative Assistant II                          | 20,534.00<br>1,000.00 | 0.00<br>1,000.00 | 22,534.00                | 20201020-01: 1,848.06   20201040: 513.35   20201030-01: 200.00   20201020-07: 1,311.12   20201020-04: 300.00   20201030-02: 1,507.38   20201010: 0.00   20201020-10: 3,199.10   20201020-11: 1,400.00                                                                 | 10,279.01           | 12,254.99  | 12,254.99              | _____                 | _____                 |
| 583                              | Guinocor, Merry Christ'I S.<br>Medical Officer III                       | 70,016.00<br>1,000.00 | 0.00<br>1,000.00 | 72,016.00                | 20201020-01: 6,301.44   20201030-01: 700.00   20201040: 1,750.40   20201010: 10,084.13   20201020-10: 10,297.44   29999990-9: 8,111.11   20201030-02: 850.32                                                                                                          | 38,094.84           | 33,921.16  | 33,921.16              | _____                 | _____                 |
| 584                              | IDLISAN, RUVILYN A.<br>College Librarian I                               | 32,870.00<br>1,000.00 | 0.00<br>1,000.00 | 34,870.00                | 20201020-01: 2,958.30   20201030-01: 200.00   20201040: 821.75   20201010: 1,567.08   20201020-10: 1,497.62                                                                                                                                                           | 7,044.75            | 27,825.25  | 27,825.25              | _____                 | _____                 |
| 585                              | Mabuan, Jovelyn H.<br>College Librarian II                               | 39,619.00<br>1,000.00 | 0.00<br>1,000.00 | 41,619.00                | 29999990-H: 1,000.00   29999990E: 2,990.98   20201010: 2,956.21   20201020-01: 3,565.71   20201040: 990.47   20201030-01: 200.00   20201020-08: 1,140.24   29999990-9: 6,674.74   29999990-G: 100.00   29999990-wa: 50.00   20201020-03.3: 9,634.44                   | 29,302.79           | 12,316.21  | 12,316.21              | _____                 | _____                 |
| 586                              | Pamaos, Les Andre B.<br>Administrative Aide IV                           | 16,209.00<br>1,000.00 | 0.00<br>1,000.00 | 18,209.00                | 20201020-01: 1,458.81   20201040: 405.22   20201030-01: 200.00   20201010: 0.00   20201030-02: 458.51   29999990-9: 1,200.00                                                                                                                                          | 3,722.54            | 14,486.46  | 14,486.46              | _____                 | _____                 |
| 587                              | Reyes, Ma. Fedelina B.<br>Nursing Attendant II                           | 18,824.00<br>1,000.00 | 0.00<br>1,000.00 | 20,824.00                | 20201020-01: 1,694.16   20201040: 470.60   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                                                                                      | 12,917.63           | 7,906.37   | 7,906.37               | _____                 | _____                 |
| 588                              | Valencia, Kathleen Mae B.<br>Broadcast Program Producer-<br>Announcer II | 41,616.00<br>1,000.00 | 0.00<br>1,000.00 | 43,616.00                | 20201020-01: 3,745.44   20201030-01: 200.00   20201040: 1,040.40   20201010: 3,414.43   29999990-9: 200.00                                                                                                                                                            | 8,600.27            | 35,015.73  | 35,015.73              | _____                 | _____                 |
| 589                              | Villagonzalo, Sean O.<br>Engineer III                                    | 59,573.00<br>1,000.00 | 0.00<br>1,000.00 | 61,573.00                | 29999990-H: 1,200.00   29999990E: 1,834.34   20201010: 7,534.75   20201020-01: 5,361.57   20201040: 1,489.32   20201030-01: 200.00   29999990-G: 100.00   29999990-wa: 100.00   20201020-10: 11,430.00                                                                | 29,249.98           | 32,323.02  | 32,323.02              | _____                 | _____                 |
| Total                            |                                                                          | 499,411.00            | 12,000.00        | 511,411.00               | 243,700.81                                                                                                                                                                                                                                                            |                     | 243,700.81 | 267,710.19             | 267,710.19            |                       |

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| #                                | Name<br>Position                        | Salary<br>ACA          | Increase<br>PERA | Earned for the<br>Period | Deduction                                                                                                                                                                                                                                                    | Total<br>Deductions | Net Pay   | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|----------------------------------|-----------------------------------------|------------------------|------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|------------------------|-----------------------|-----------------------|
| <b>Function: STO - 200010000</b> |                                         |                        |                  |                          |                                                                                                                                                                                                                                                              |                     |           |                        |                       |                       |
| 590                              | Yu, Elwin Jay V.<br>Chief of Hospital I | 105,378.00<br>1,000.00 | 0.00<br>1,000.00 | 107,378.00               | 29999990-H: 1,200.00   29999990E: 5,060.26   20201010: 20,263.27   20201020-01: 9,484.02  <br>20201040: 2,500.00   20201030-01: 500.00   20201020-03.4: 6,938.26   20201020-08: 1,140.24  <br>29999990-9: 4,000.00   29999990-G: 100.00   29999990-wa: 50.00 | 51,236.05           | 56,141.95 | 56,141.95              | _____                 | _____                 |
| Total                            |                                         | 106,378.00             | 1,000.00         | 107,378.00               | 51,236.05                                                                                                                                                                                                                                                    | 51,236.05           | 56,141.95 | 56,141.95              |                       |                       |

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GENERAL PAYROLL

( Permanent )

WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : January 1-31 2025

| #             | Name<br>Position | Salary<br>ACA               | Increase<br>PERA   | Earned for the<br>Period | Deduction          |              |               |              | Total<br>Deductions | Net Pay       | Net Amount<br>Received | Signature of<br>Payee | Initial of<br>Witness |
|---------------|------------------|-----------------------------|--------------------|--------------------------|--------------------|--------------|---------------|--------------|---------------------|---------------|------------------------|-----------------------|-----------------------|
| Grand Total : |                  | 26,838,809.00<br>590,000.00 | 0.00<br>590,000.00 | 28,018,809.00            | 20201020-01        | 2,427,409.17 | 20201030-01   | 195,073.22   | 12,317,186.47       | 15,701,622.53 | 15,701,622.53          |                       |                       |
|               |                  |                             |                    |                          | 20201040           | 601,693.82   | 20201020-03.3 | 497,429.77   |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | 20201010           | 3,305,609.17 | 29999990-9    | 2,361,810.39 |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | 20201020-10        | 1,595,694.84 | 20201020-08   | 115,875.98   |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | 20201020-03.4      | 206,844.91   | 20201020-07   | 151,242.35   |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | 20201020-04        | 46,991.21    | 20201030-02   | 205,176.21   |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | 29999990E          | 281,198.88   | 29999990-G    | 14,450.00    |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | 29999990-wa        | 8,000.00     | 20201020-11   | 97,317.61    |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | 20201030-03        | 8,962.92     | 20201020-09   | 16,716.61    |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | 29999990-H         | 75,900.00    | 29999990-10   | 87,196.07    |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | 29999990-Globe A/R | 1,000.00     | 20201020-01.1 | 679.19       |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | 29999990-12.19     | 1,158.00     | 20201030-02.1 | 2,036.06     |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | 40699990-00        | 11,300.00    | 29999990-7    | 203.42       |                     |               |                        |                       |                       |
|               |                  |                             |                    |                          | 20201020-03.2      | 216.67       |               |              |                     |               |                        |                       |                       |

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS  
Director, HRMO

PROSE IVY G. YEPES  
University President

CERTIFIED: Funds available in the amount of ₱28,018,809.00

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