

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 : February 1-29, 2025

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
1	Ababat, Claudio R. Jr. Administrative Assistant III	22,591.00 1,000.00	0.00 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. Administrative Assistant III	22,219.00 1,000.00	0.00 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. Administrative Aide III	16,105.00 1,000.00	0.00 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. Administrative Aide I	13,530.00 1,000.00	0.00 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. Project Development Officer III	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201020-01: 4,411.35 20201030-01: 200.00 20201040: 1,225.37 20201010: 5,112.41 29999990-9: 3,578.79 29999990E: 3,000.00 29999990-G: 200.00 29999990-wa: 100.00 29999990-H: 0.00	17,827.92	33,187.08	33,187.08	_____	_____
6	Alcober, Luvilla G. Administrative Officer IV	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 4,000.00 29999990-9: 13,655.56 20201010: 2,679.99 20201020-04: 500.00 20201020-10: 1,926.55 20201020-11: 1,400.00	28,579.59	11,833.41	11,833.41	_____	_____
7	Ampac, Louella C. Chief Administrative Officer	100,430.00 1,000.00	0.00 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	_____	_____
8	Ando, Jennifer E. Education Program Specialist II	43,394.00 1,000.00	0.00 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: 1,965.64 20201020-10: 5,119.33	21,871.59	23,522.41	23,522.41	_____	_____
9	Andres, Dalisay F. Administrative Assistant III	22,219.00 1,000.00	0.00 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	_____	_____
10	ANDUYAN, CAROLINE B. Administrative Assistant III	22,219.00 1,000.00	0.00 1,000.00	24,219.00	20201020-01: 1,999.71 20201040: 555.47 20201030-01: 200.00 20201030-02: 797.38 29999990-9: 12,769.44 20201020-10: 885.27	17,207.27	7,011.73	7,011.73	_____	_____
11	Antofina, Arjanery B. Administrative Officer I	24,381.00 1,000.00	0.00 1,000.00	26,381.00	20201020-01: 2,194.29 20201030-01: 200.00 20201040: 609.52	3,003.81	23,377.19	23,377.19	_____	_____
12	Apas, Genalyn M. Administrative Aide III	15,265.00 1,000.00	0.00 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		401,781.00	12,000.00	413,781.00	180,001.81		180,001.81	233,779.19	233,779.19	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
13	Arga, Ariel L. Security Guard I	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201040: 381.62 20201030-01: 200.00 29999990-9: 7,332.50 29999990E: 257.53 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 498.18 20201020-04: 100.00 20201020-11: 950.00	11,243.68	6,021.32	6,021.32	_____	_____
14	Armada, Amiel R. Administrative Assistant V	28,796.00 1,000.00	0.00 1,000.00	30,796.00	20201020-01: 2,591.64 20201040: 719.90 20201030-01: 200.00 20201020-07: 1,311.12 20201020-03.3: 2,890.33 29999990-9: 6,372.92 20201010: 1,048.89 20201020-10: 4,206.48 20201030-02: 1,086.29	20,427.57	10,368.43	10,368.43	_____	_____
15	Arpoceple, Dahlia R. Administrative Assistant II	20,534.00 1,000.00	0.00 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: 2,218.96 20201020-10: 2,285.08 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. Board Secretary V	94,132.00 1,000.00	0.00 1,000.00	96,132.00	20201020-01: 8,471.88 20201030-01: 200.00 20201040: 2,353.30 20201010: 18,532.35 20201020-04: 100.00 20201020-10: 8,405.93 20201020-09: 983.33 29999990E: 768.07 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	40,464.86	55,667.14	55,667.14	_____	_____
17	Atupan, Queen-Ever Y. Supervising Administrative Officer	78,238.00 1,000.00	0.00 1,000.00	80,238.00	20201020-01: 7,041.42 20201040: 1,955.95 20201030-01: 200.00 20201010: 11,788.06 29999990-9: 10,595.83 20201020-10: 11,307.17 29999990E: 262.95 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00 20201030-02: 2,743.48 20201020-11: 2,333.33	48,878.19	31,359.81	31,359.81	_____	_____
18	Avenido, Jerson B. Administrative Aide III	15,621.00 1,000.00	0.00 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: 1,156.53 29999990-G: 100.00 20201020-10: 1,671.46 29999990-wa: 50.00	7,452.29	10,168.71	10,168.71	_____	_____
19	Bagarinao, Edwin V. Machinist II	18,255.00 1,000.00	0.00 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. Administrative Aide III	15,384.00 1,000.00	0.00 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: 1,867.22 20201010: 0.00 20201020-10: 2,146.90 20201020-04: 100.00 20201020-11: 1,166.67	12,384.00	5,000.00	5,000.00	_____	_____
21	Baguio, Tifanny P. Administrative Aide IV	16,209.00 1,000.00	0.00 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	2,442.53	15,766.47	15,766.47	_____	_____
22	Bahandi, John S. Science Research Assistant	22,219.00 1,000.00	0.00 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. Administrative Officer V	49,015.00 1,000.00	0.00 1,000.00	51,015.00	29999990-H: 1,000.00 29999990E: 81.32 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	19,212.68	31,802.32	31,802.32	_____	_____
24	Baldos, Jesus Freddy M. Administrative Officer V	52,282.00 1,000.00	0.00 1,000.00	54,282.00	29999990-H: 1,000.00 29999990E: 1,834.34 20201010: 5,605.72 20201020-01: 4,705.38 20201040: 1,307.05 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	36,441.50	17,840.50	17,840.50	_____	_____
Total		437,950.00	12,000.00	449,950.00	222,337.09		222,337.09	227,612.91	227,612.91	

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Function: GASS - 100000000										
25	Banayag, Alberto N. Administrative Aide IV	16,460.00 1,000.00	0.00 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, Marvin B. Administrative Aide IV	16,209.00 1,000.00	0.00 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	_____	_____
27	Bandalan, Marcho P. Administrative Aide VI	18,255.00 1,000.00	0.00 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	_____	_____
28	Bañoc, Elmera Y. Information Officer III	49,015.00 1,000.00	0.00 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. Administrative Aide III	15,621.00 1,000.00	0.00 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. School Credits Evaluator	28,512.00 1,000.00	0.00 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: 94.88 29999990-G: 100.00 29999990-wa: 50.00	11,610.74	18,901.26	18,901.26	_____	_____
31	Bartolini, Manuel C. Administrative Aide III	15,384.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201020-08: 2,280.48 20201040: 384.60 20201030-01: 200.00	4,249.64	13,134.36	13,134.36	_____	_____
32	Baslan, Maria Fe A. Administrative Aide IV	17,101.00 1,000.00	0.00 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. Administrative Aide I	13,530.00 1,000.00	0.00 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. Administrative Aide I	14,095.00 1,000.00	0.00 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. Accountant III	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201020-01: 4,848.57 20201030-01: 200.00 20201040: 1,346.82 20201010: 6,226.86 29999990E: 214.15 29999990-G: 100.00 29999990-wa: 50.00	12,986.40	42,886.60	42,886.60	_____	_____
36	Bengalan, Antonio P. Security Guard II	17,205.00 1,000.00	0.00 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		116,543.90		116,543.90	182,716.10	182,716.10

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Function: GASS - 100000000										
37	Bolastig, Florentino D. Administrative Aide I	13,633.00 1,000.00	0.00 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 Information Systems Analyst II	41,616.00 1,000.00	0.00 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. Administrative Aide VI	18,680.00 1,000.00	0.00 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 20201020-11: 700.00	8,158.86	12,521.14	12,521.14	_____	_____
40	BORLEO, MICHELLE A. Administrative Aide VI	18,396.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 4,139.58 20201010: 0.00 29999990E: 334.34 29999990-G: 100.00 20201020-10: 2,808.83 29999990-wa: 100.00	10,453.85	9,942.15	9,942.15	_____	_____
41	Borneo, Anthony L. Administrative Aide III	15,621.00 1,000.00	0.00 1,000.00	17,621.00	29999990-H: 500.00 29999990E: 1,897.59 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	4,794.00	12,827.00	12,827.00	_____	_____
42	Borneo, Anna Patrice S. Administrative Assistant V	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201030-01: 200.00 20201040: 712.80 20201010: 817.11 20201020-03.3: 6,607.78 20201020-10: 6,256.88 29999990-9: 6,334.93 20201020-11: 1,400.00 20201030-02: 616.42	25,512.00	5,000.00	5,000.00	_____	_____
43	Bornias, Eutiquio B. Administrative Aide I	14,095.00 1,000.00	0.00 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. Engineer III	54,649.00 1,000.00	0.00 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. Administrative Assistant III	22,219.00 1,000.00	0.00 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 20201010: 0.00 20201020-10: 4,094.36 20201020-04: 150.00 20201020-11: 1,866.67	14,066.89	10,152.11	10,152.11	_____	_____
46	Caballero, Jaime A. Administrative Aide III	15,501.00 1,000.00	0.00 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	Cabañero, Elvin A. Project Development Officer II	38,413.00 1,000.00	0.00 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	_____	_____
48	Cabillo, Fidel D. Farm Worker II	16,460.00 1,000.00	0.00 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	_____	_____
Total		309,795.00	12,000.00	321,795.00		122,821.26		122,821.26	198,973.74	198,973.74

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Function: GASS - 100000000										
49	Cabras, Marco L. Administrative Aide VI	18,255.00 1,000.00	0.00 1,000.00	20,255.00	20201020-01: 1,642.95 20201030-01: 700.00 20201040: 456.37 20201030-02: 1,226.82	4,026.14	16,228.86	16,228.86	_____	_____
50	Cagara, Christian Rey D. Agricultural Technician I	18,396.00 1,000.00	0.00 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	_____	_____
51	Caintic, Joie Proceso S. Administrative Aide III	15,501.00 1,000.00	0.00 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	Caintic, Jeremy S. Security Guard II	17,338.00 1,000.00	0.00 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	_____	_____
53	Caña, Randy G. Administrative Aide IV	16,209.00 1,000.00	0.00 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	_____	_____
54	Cano, Gregorio C. Jr. Security Guard II	17,338.00 1,000.00	0.00 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	_____	_____
55	Caorte, Enrique E. Jr. Security Guard I	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 29999990E: 388.55 29999990-H: 0.00 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	4,937.07	12,327.93	12,327.93	_____	_____
56	Castañas, Carmelino C. Administrative Aide V	17,739.00 1,000.00	0.00 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	_____	_____
57	Castil, Jhonavel R. Administrative Assistant III	22,219.00 1,000.00	0.00 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	_____	_____
58	Castillo, Bonifacio E. Administrative Aide III	15,384.00 1,000.00	0.00 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	_____	_____
59	Cerna, Mizaël B. Administrative Aide III	15,621.00 1,000.00	0.00 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	_____	_____
60	Chavez, Maria Fatima E. Administrative Assistant II	20,534.00 1,000.00	0.00 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	_____	_____
Total		221,799.00	12,000.00	233,799.00	90,203.89		90,203.89	143,595.11	143,595.11	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
61	Cinco, Alniel B. Administrative Aide III	15,621.00 1,000.00	0.00 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	_____	_____
62	Circulado, George S. Farm Worker I	14,593.00 1,000.00	0.00 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	_____	_____
63	Co, Jocelyn T. Administrative Assistant II	20,534.00 1,000.00	0.00 1,000.00	22,534.00	29999990-H: 500.00 29999990E: 159.94 20201020-01: 1,848.06 20201040: 513.35 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	13,284.13	9,249.87	9,249.87	_____	_____
64	Codog, Jannet Leslie Evelyn S. Administrative Aide IV	16,209.00 1,000.00	0.00 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	_____	_____
65	Colis, Honey Sofia V. Supervising Administrative Officer	74,836.00 1,000.00	0.00 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	_____	_____
66	Cornites, Friedelyn D. Laboratory Aide II	16,209.00 1,000.00	0.00 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	_____	_____
67	Cortez, Arniel S. Heavy Equipment Operator II	18,255.00 1,000.00	0.00 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	_____	_____
68	Cruz, Maria Teresa A. Internal Auditor IV	75,952.00 1,000.00	0.00 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: 343.37 29999990-wa: 50.00 29999990-G: 100.00	22,554.78	55,397.22	55,397.22	_____	_____
69	Cruz, Antonette S. Administrative Officer I	24,381.00 1,000.00	0.00 1,000.00	26,381.00	20201020-01: 2,194.29 20201040: 609.52 20201030-01: 200.00 20201020-03.3: 3,148.92 20201010: 97.89	6,250.62	20,130.38	20,130.38	_____	_____
70	Cuevas, Haide B. Administrative Aide III	15,265.00 1,000.00	0.00 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	_____	_____
71	Dag-uman, Michael D. Administrative Aide III	15,265.00 1,000.00	0.00 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	_____	_____
72	Dargantes, Toni Marc L. Planning Officer III	49,015.00 1,000.00	0.00 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	_____	_____
Total		368,135.00	12,000.00	380,135.00		123,380.89	256,754.11	256,754.11		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
73	David, Noessa C. Administrative Aide IV	16,209.00 1,000.00	0.00 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	_____	_____
74	DAYONDON, RHEA ANGELIE F. Administrative Aide III	15,265.00 1,000.00	0.00 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	_____	_____
75	Diaz, Benson S. Welder I	16,334.00 1,000.00	0.00 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	_____	_____
76	Didal, Florante G. Administrative Officer II	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 20201020-07: 618.71 29999990-9: 7,229.17 20201010: 817.11 20201020-04: 200.00 20201020-10: 3,845.68	16,189.55	14,322.45	14,322.45	_____	_____
77	Didal, Poca Joe A. Administrative Aide IV	16,209.00 1,000.00	0.00 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	_____	_____
78	Diendo, Arnel B. Project Development Officer I	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201030-01: 200.00 20201040: 712.80 20201010: 687.24	4,166.12	26,345.88	26,345.88	_____	_____
79	DUMAGUING, DANILO G. Internal Auditor III	49,015.00 1,000.00	0.00 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 20201030-02.1: 2,332.60	15,397.41	35,617.59	35,617.59	_____	_____
80	Ecleo, Jessamine C. Administrative Officer V	49,015.00 1,000.00	0.00 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: 1,689.77 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 3,407.69	21,977.02	29,037.98	29,037.98	_____	_____
81	Edullantes, Melodina P. Science Research Specialist I	35,141.00 1,000.00	0.00 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	_____	_____
82	ELNAS, BEVERLY ANN B. Accountant I	30,705.00 1,000.00	0.00 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	_____	_____
83	Elorcha, Alex O. Security Guard III	20,908.00 1,000.00	0.00 1,000.00	22,908.00	29999990-G: 100.00 29999990E: 230.42 20201020-01: 1,881.72 20201040: 522.70 20201030-01: 200.00 20201020-07: 1,311.12 20201030-02: 1,855.35 29999990-9: 5,629.17 20201010: 0.00 29999990-wa: 100.00 20201020-03.3: 3,853.78	15,684.26	7,223.74	7,223.74	_____	_____
84	Escala, Leopoldo S. Jr. Administrative Aide VI	18,255.00 1,000.00	0.00 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	_____	_____
Total		336,080.00	12,000.00	348,080.00	128,105.68		128,105.68	219,974.32	219,974.32	

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Function: GASS - 100000000										
85	Escasinas, Virgilio A. Security Guard III	20,720.00 1,000.00	0.00 1,000.00	22,720.00	29999990-H: 0.00 29999990E: 265.66 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: 3,228.09 20201030-02: 797.21 20201020-11: 1,866.67	13,787.60	8,932.40	8,932.40	_____	_____
86	ESGUERRA, ERLY S. Administrative Officer IV	38,413.00 1,000.00	0.00 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	_____	_____
87	Espinosa, Antonio C. Security Guard II	17,205.00 1,000.00	0.00 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 20201020-11: 1,400.00	11,308.63	7,896.37	7,896.37	_____	_____
88	Estallo, Chizka Mae M. Administrative Aide IV	16,209.00 1,000.00	0.00 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	_____	_____
89	Estoy, Eduardo D. Security Guard II	17,471.00 1,000.00	0.00 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	_____	_____
90	Flores, Alicia M. Supervising Administrative Officer	74,836.00 1,000.00	0.00 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: 11,659.11 20201030-02: 1,144.60 20201020-11: 2,333.33	56,289.41	20,546.59	20,546.59	_____	_____
91	Fornes, Mercedes V. Administrative Aide III	15,741.00 1,000.00	0.00 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	_____	_____
92	Galupo, Phloem D. Engineer III	54,649.00 1,000.00	0.00 1,000.00	56,649.00	20201020-01: 4,918.41 20201030-01: 200.00 20201040: 1,366.22 20201010: 6,404.92 29999990E: 138.25 29999990-G: 100.00 29999990-wa: 50.00	13,177.80	43,471.20	43,471.20	_____	_____
93	Garcitos, Jose Roldan C. Administrative Aide III	15,265.00 1,000.00	0.00 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	_____	_____
94	Gayanilo, Ma. Fe L. Administrative Aide VI	18,396.00 1,000.00	0.00 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	_____	_____
95	Geraldo, Mona Nena B. Administrative Officer II	28,512.00 1,000.00	0.00 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	_____	_____
96	Gioman, Ranilo V. Sr. Administrative Aide IV	16,334.00 1,000.00	0.00 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 29999990E: 184.33 29999990-wa: 50.00 29999990-H: 500.00	10,113.06	8,220.94	8,220.94	_____	_____
Total		345,751.00	12,000.00	357,751.00	163,889.67		163,889.67	193,861.33	193,861.33	

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Function: GASS - 100000000										
97	Godoy, Arrah Mae C. Food Service Supervisor I	22,404.00 1,000.00	0.00 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	_____	_____
98	Godoy, Genaro G. Administrative Aide VI	19,261.00 1,000.00	0.00 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	_____	_____
99	Gonzaga, Ernesto A. Jr. Administrative Aide VI	18,396.00 1,000.00	0.00 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	_____	_____
100	Gorre, Maria Precilla B. Administrative Aide IV	16,209.00 1,000.00	0.00 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: 853.33	5,659.47	12,549.53	12,549.53	_____	_____
101	GORRE, ELVIRA B. Administrative Assistant II	23,551.00 1,000.00	0.00 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	_____	_____
102	Guarte, Alan M. Administrative Aide VI	18,396.00 1,000.00	0.00 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	_____	_____
103	Guarte, Arnulfo M. Welder II	19,261.00 1,000.00	0.00 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	_____	_____
104	Guinocor, Rysan C. Chief Administrative Officer	97,230.00 1,000.00	0.00 1,000.00	99,230.00	29999990-H: 1,000.00 29999990E: 2,918.68 20201010: 17,001.01 20201020-01: 8,750.70 20201040: 2,430.75 20201030-01: 200.00 29999990-9: 4,177.78 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 12,408.68	49,037.60	50,192.40	50,192.40	_____	_____
105	Honrada, Miguel S. Jr. Administrative Aide I	13,633.00 1,000.00	0.00 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	_____	_____
106	Igcasama, Raymund M. Registrar IV	74,836.00 1,000.00	0.00 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	_____	_____
107	Israel, Gabriel A. Jr. Administrative Aide VI	18,396.00 1,000.00	0.00 1,000.00	20,396.00	20201020-01: 1,655.64 20201040: 459.90 20201030-01: 200.00 29999990-9: 8,028.13 20201010: 0.00 20201030-02: 552.89 20201020-10: 2,385.38	13,281.94	7,114.06	7,114.06	_____	_____
108	Israel, Zandro G. Administrative Aide III	15,621.00 1,000.00	0.00 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	_____	_____
Total		369,194.00	12,000.00	381,194.00	168,433.90		168,433.90	212,760.10	212,760.10	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
109	Israel, Joel M. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 20201020-01: 1,373.85 20201030-01: 200.00 20201020-10: 3,191.83 29999990-9: 7,117.70 20201040: 381.62	12,265.00	5,000.00	5,000.00	_____	_____
110	Javier, Benito D. Household Attendant I	15,621.00 1,000.00	0.00 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	_____	_____
111	Jayme, Jenefer B. Administrative Officer III	35,434.00 1,000.00	0.00 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	_____	_____
112	Joya, Mary Ann D. Guesthouse Caretaker	14,818.00 1,000.00	0.00 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	_____	_____
113	Lamberte, Ruel C. Project Development Officer I	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201030-01: 200.00 20201040: 712.80 20201010: 687.24	4,166.12	26,345.88	26,345.88	_____	_____
114	Lao, Magnolia C. Assistant Professor II	42,052.00 1,000.00	0.00 1,000.00	44,052.00	29999990-G: 100.00 29999990E: 524.09 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	9,434.81	34,617.19	34,617.19	_____	_____
115	Lao, Marvin M. Administrative Aide IV	17,101.00 1,000.00	0.00 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	_____	_____
116	Lapara, Gerald S. Administrative Aide I	13,530.00 1,000.00	0.00 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	_____	_____
117	Larrosa, Josefina M. Administrative Officer I	24,381.00 1,000.00	0.00 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	_____	_____
118	LEBIOS, MARIEL L. Science Research Specialist I	32,870.00 1,000.00	0.00 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	_____	_____
119	Lemos, Sheila Marie C. Administrative Assistant II	20,534.00 1,000.00	0.00 1,000.00	22,534.00	20201020-01: 1,848.06 20201040: 513.35 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 6,273.19 20201010: 0.00 20201020-03.3: 3,468.34 20201020-10: 3,523.76 20201030-02: 1,050.94	17,533.20	5,000.80	5,000.80	_____	_____
120	Leorna, Nilo L. Engineer II	42,941.00 1,000.00	0.00 1,000.00	44,941.00	29999990-H: 1,000.00 29999990E: 2,087.36 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	28,297.34	16,643.66	16,643.66	_____	_____
Total		315,059.00	12,000.00	327,059.00	153,171.90		153,171.90	173,887.10	173,887.10	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
121	Llano, Lemuel T. Administrative Aide I	13,530.00 1,000.00	0.00 1,000.00	15,530.00	20201010: 0.00 29999990E: 478.91 29999990-wa: 50.00 20201020-01: 1,217.70 20201040: 338.25 20201030-02: 458.59 29999990-9: 5,586.10 20201030-01: 200.00 20201020-10: 784.06 20201020-11: 712.50	9,826.11	5,703.89	5,703.89	_____	_____
122	LLano, Alpie T. Administrative Aide I	13,530.00 1,000.00	0.00 1,000.00	15,530.00	20201020-01: 1,217.70 20201030-01: 200.00 20201040: 338.25 20201010: 0.00 29999990E: 138.25 29999990-wa: 50.00 20201030-02: 329.83	2,274.03	13,255.97	13,255.97	_____	_____
123	Lor, Letty Jean C. Administrative Aide VI	18,255.00 1,000.00	0.00 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	_____	_____
124	Loreto, Gina A. Administrative Aide VI	18,255.00 1,000.00	0.00 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	_____	_____
125	Loreto, Raffy Andrew G. Administrative Officer V	49,015.00 1,000.00	0.00 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	_____	_____
126	Lumacad, Aniceta M. Administrative Officer II	28,512.00 1,000.00	0.00 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	_____	_____
127	Lumen, Mike Laurence V. Executive Assistant III	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201020-01: 5,414.13 20201040: 1,503.92 20201030-01: 1,700.00 20201010: 7,668.75 29999990E: 542.16 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	17,478.96	44,678.04	44,678.04	_____	_____
128	Magno, Jesusa M. Assistant Professor II	42,052.00 1,000.00	0.00 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	_____	_____
129	Managbanag, Archie B. Security Guard I	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201010: 0.00 29999990E: 379.51 29999990-wa: 50.00 20201020-01: 1,373.85 20201030-01: 200.00 20201040: 381.62 29999990-9: 7,779.69 29999990-G: 100.00 20201020-04: 90.00 20201020-10: 1,131.11	11,485.78	5,779.22	5,779.22	_____	_____
130	Managbanag, Michael V. Administrative Aide III	15,501.00 1,000.00	0.00 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	_____	_____
131	Marañan, Clemente N. Jr. Administrative Aide I	13,633.00 1,000.00	0.00 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	_____	_____
132	Marte, Romel R. Security Guard I	15,265.00 1,000.00	0.00 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	_____	_____
Total		314,970.00	12,000.00	326,970.00	132,007.38		132,007.38	194,962.62	194,962.62	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
133	Martirez, Vicente C. Security Guard I	15,265.00 1,000.00	0.00 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	_____	_____
134	Matiom, Felipe M. Construction & Maintenance Foreman	20,908.00 1,000.00	0.00 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	_____	_____
135	Mazo, Lorbert G. Administrative Aide I	14,331.00 1,000.00	0.00 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	_____	_____
136	Mendoza, Edilberto V. Security Guard III	20,720.00 1,000.00	0.00 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	_____	_____
137	Mercado, Clara P. Administrative Aide VI	18,968.00 1,000.00	0.00 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	_____	_____
138	Miñoza, Susana B. Administrative Aide VI	18,255.00 1,000.00	0.00 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	_____	_____
139	Miraflor, Maria Roberta S. Administrative Officer V	49,015.00 1,000.00	0.00 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	_____	_____
140	Modina, Gilbert D. Administrative Aide I	13,530.00 1,000.00	0.00 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	_____	_____
141	Mondal, Nelsie F. Administrative Aide IV	16,334.00 1,000.00	0.00 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	_____	_____
142	Montajes, Carlos B. Administrative Aide I	13,979.00 1,000.00	0.00 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	_____	_____
143	Monteron, Karen Abegail S. Attorney IV	83,659.00 1,000.00	0.00 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	_____	_____
144	Muaña, Roger T. Administrative Aide VI	18,396.00 1,000.00	0.00 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: 200.00	3,680.29	16,715.71	16,715.71	_____	_____
Total		315,360.00	12,000.00	327,360.00	117,318.89		117,318.89	210,041.11	210,041.11	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
145	Muertigue, Jesibel L. Administrative Assistant II	20,534.00 1,000.00	0.00 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	_____	_____
146	Napiere, Wilma V. Administrative Officer V	49,015.00 1,000.00	0.00 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	_____	_____
147	Napoles, Homer Lois P. Registrar II	38,413.00 1,000.00	0.00 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	_____	_____
148	Narajos, Maria Antonette Rosafreda B. Board Secretary I	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 1,689.67	5,964.58	31,469.42	31,469.42	_____	_____
149	Nayre, Gilda P. Administrative Aide VI	19,261.00 1,000.00	0.00 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	_____	_____
150	Nayre, Artemio T. Administrative Aide III	15,861.00 1,000.00	0.00 1,000.00	17,861.00	20201020-01: 1,427.49 20201040: 396.52 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	12,060.85	5,800.15	5,800.15	_____	_____
151	Nayre, Shirley T. Administrative Aide IV	16,209.00 1,000.00	0.00 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	_____	_____
152	Neri, Victor S. Administrative Assistant V	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201030-01: 200.00 20201040: 712.80 20201010: 817.11	4,295.99	26,216.01	26,216.01	_____	_____
153	Oquias, Bonifacio B. Jr. Administrative Aide I	13,748.00 1,000.00	0.00 1,000.00	15,748.00	20201020-01: 1,237.32 20201040: 343.70 20201030-01: 200.00 20201030-02: 2,825.28 20201010: 0.00 29999990-9: 1,750.00 20201020-10: 2,684.37	9,040.67	6,707.33	6,707.33	_____	_____
154	ORACION, ROLANDO I. Administrative Aide I	14,095.00 1,000.00	0.00 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	_____	_____
155	Oracion, Roberto I. Administrative Aide VI	18,680.00 1,000.00	0.00 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	_____	_____
156	ORAÑO, PAMELA P. Administrative Officer IV	38,413.00 1,000.00	0.00 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 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	30,711.67	9,701.33	9,701.33	_____	_____
Total		320,175.00	12,000.00	332,175.00		154,369.12	154,369.12	177,805.88	177,805.88	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
157	Orendain, Edwin V. Welder II	18,255.00 1,000.00	0.00 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 20201020-11: 1,866.67	10,224.03	10,030.97	10,030.97	_____	_____
158	Orias, Julie Ann Administrative Aide III	15,265.00 1,000.00	0.00 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	_____	_____
159	Pacada, Nevin A. Sr. Administrative Assistant II	20,720.00 1,000.00	0.00 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- Globe A/R: 1,000.00 20201020-04: 800.00	17,329.06	5,390.94	5,390.94	_____	_____
160	Paderes, Veronico R. Administrative Aide I	13,748.00 1,000.00	0.00 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	_____	_____
161	Pagalan, Lilibeth Victoria V. Administrative Aide VI	18,255.00 1,000.00	0.00 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	_____	_____
162	Pasa, Janet O. Administrative Aide III	15,265.00 1,000.00	0.00 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	_____	_____
163	Pasilaban, Noe A. Security Guard II	17,338.00 1,000.00	0.00 1,000.00	19,338.00	29999990-G: 100.00 29999990E: 1,014.70 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: 9,472.22	14,000.92	5,337.08	5,337.08	_____	_____
164	Pasion, Zargia Grace A. Administrative Officer II	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 20201010: 898.82 29999990E: 1,640.06 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	6,667.76	23,844.24	23,844.24	_____	_____
165	Pastoril, Edmedio S. Administrative Aide IV	17,101.00 1,000.00	0.00 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: 197.89 29999990-wa: 50.00	4,694.98	14,406.02	14,406.02	_____	_____
166	Pausanos, Emelita S. Administrative Aide IV	16,209.00 1,000.00	0.00 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	_____	_____
167	Pausanos, Mike B. Administrative Aide III	16,105.00 1,000.00	0.00 1,000.00	18,105.00	20201020-01: 1,449.45 20201040: 402.62 20201030-01: 200.00 29999990-9: 5,719.44 20201010: 0.00 29999990E: 831.32 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 2,130.38 20201030-02: 1,461.44 20201020-01: 19.26	12,363.91	5,741.09	5,741.09	_____	_____
168	Pedregosa, Rosendo L. Security Guard I	15,265.00 1,000.00	0.00 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	_____	_____
Total		224,038.00	12,000.00	236,038.00		96,039.03	139,998.97	139,998.97		

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : February 1-29, 2025

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
169	Piad, Nony F. Jr. Administrative Aide III	15,501.00 1,000.00	0.00 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	_____	_____
170	Piamonte, Patrick John B. Administrative Aide IV	16,334.00 1,000.00	0.00 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	_____	_____
171	Posas, Edgar P. Security Guard II	17,338.00 1,000.00	0.00 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	_____	_____
172	Posas, Henry P. Security Guard II	17,338.00 1,000.00	0.00 1,000.00	19,338.00	20201020-01: 1,560.42 20201040: 433.45 20201030-01: 200.00 20201020-07: 1,311.12 20201010: 0.00 20201020-10: 3,387.57 20201020-03.3: 2,312.27 20201020-11: 1,167.67	10,372.50	8,965.50	8,965.50	_____	_____
173	Rabanos, Charlito V. Administrative Aide IV	16,714.00 1,000.00	0.00 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	_____	_____
174	Rabanos, Nolito L. Administrative Aide IV	17,101.00 1,000.00	0.00 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	_____	_____
175	Ramada, Felisa C. Guesthouse Caretaker	14,372.00 1,000.00	0.00 1,000.00	16,372.00	20201020-01: 1,293.48 20201040: 359.30 20201030-01: 200.00 29999990-9: 4,732.13	6,584.91	9,787.09	9,787.09	_____	_____
176	RESTOR, CHRISTAN MIKHAEL D. Administrative Officer II	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201010: 817.11 20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 29999990E: 2,647.80 20201020-01: 455.94	7,399.73	23,112.27	23,112.27	_____	_____
177	Rosello, Mikko Zillah D. Administrative Aide III	15,265.00 1,000.00	0.00 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 20201020-11: 466.67	3,653.25	13,611.75	13,611.75	_____	_____
178	Sacro, Celso F. Administrative Aide VI	18,255.00 1,000.00	0.00 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	_____	_____
179	Sajulga, Eric E. Administrative Officer IV	38,413.00 1,000.00	0.00 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	_____	_____
180	Salentes, Allan R. Draftsman III	29,085.00 1,000.00	0.00 1,000.00	31,085.00	20201020-01: 2,617.65 20201040: 727.12 20201030-01: 200.00 20201010: 915.72 20201020-10: 3,922.35 29999990-9: 200.00 20201020-04: 200.00 20201020-11: 1,400.00	10,182.84	20,902.16	20,902.16	_____	_____
Total		256,228.00	12,000.00	268,228.00	100,677.02		100,677.02	167,550.98	167,550.98	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
181	Sarvida, Clint C. Engineer II	41,616.00 1,000.00	0.00 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: 1,572.30 29999990-G: 100.00 29999990-wa: 50.00	16,915.48	26,700.52	26,700.52	_____	_____
182	SAUSA, GREGORIO B. Jr. Security Guard I	15,265.00 1,000.00	0.00 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	_____	_____
183	Solis, Remenita J. Administrative Assistant II	20,720.00 1,000.00	0.00 1,000.00	22,720.00	29999990-G: 100.00 29999990E: 2,114.46 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 20201020-11: 2,333.33	13,795.29	8,924.71	8,924.71	_____	_____
184	Sopa, Eric B. Heavy Equipment Operator I	16,209.00 1,000.00	0.00 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	_____	_____
185	Tabrosa, Lucilyn L. Administrative Aide IV	16,209.00 1,000.00	0.00 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	_____	_____
186	Tagactac, Winna A. Administrative Assistant II	20,534.00 1,000.00	0.00 1,000.00	22,534.00	20201010: 0.00 20201020-01: 1,848.06 20201030-01: 200.00 20201040: 513.35	2,561.41	19,972.59	19,972.59	_____	_____
187	Talabo, Annie L. Senior Administrative Assistant III	38,413.00 1,000.00	0.00 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 29999990E: 1,572.30 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	16,396.50	24,016.50	24,016.50	_____	_____
188	Tanaid, Rizal R. Household Attendant I	15,621.00 1,000.00	0.00 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	_____	_____
189	Tinaja, Jennifer G. Administrative Aide III	15,265.00 1,000.00	0.00 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	_____	_____
190	Umpad, Ma. Elsa M. Administrative Officer V	49,015.00 1,000.00	0.00 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	_____	_____
191	Unajan, Roderick M. Administrative Aide III	15,265.00 1,000.00	0.00 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	_____	_____
192	Urate, Christopher A. Administrative Aide I	13,633.00 1,000.00	0.00 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	_____	_____
Total		289,765.00	12,000.00	301,765.00	130,453.95		130,453.95	171,311.05	171,311.05	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: GASS - 100000000										
193	Valdevieso, Gelberto P. Administrative Aide III	15,741.00 1,000.00	0.00 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	_____	_____
194	Valenzona, Raul Anthony S. Administrative Aide IV	16,209.00 1,000.00	0.00 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	_____	_____
195	Valenzona, Erlinda S. Administrative Assistant III	22,219.00 1,000.00	0.00 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	_____	_____
196	Valenzona, Mario Lilio P. Supervising Administrative Officer	77,086.00 1,000.00	0.00 1,000.00	79,086.00	29999990-H: 500.00 29999990E: 768.07 20201010: 13,201.94 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	38,684.90	40,401.10	40,401.10	_____	_____
197	Valenzona, Nicolas Nelson R. Administrative Aide V	17,338.00 1,000.00	0.00 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	_____	_____
198	Valenzona, Valerie C. Administrative Officer III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990-9: 17,870.67 20201010: 2,008.32 20201020-09: 983.33 20201020-07: 655.56 20201020-10: 4,778.56 20201030-02: 629.32 20201020-04: 300.00 20201020-11: 933.33	32,434.00	5,000.00	5,000.00	_____	_____
199	Vecina, Ryan Johnson B. Administrative Aide IV	16,460.00 1,000.00	0.00 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	_____	_____
200	Vergara, Rafael B. Jr. Administrative Aide VI	18,396.00 1,000.00	0.00 1,000.00	20,396.00	29999990-G: 100.00 29999990E: 903.62 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	9,125.40	11,270.60	11,270.60	_____	_____
201	Vergis, Valerie Y. Administrative Officer II	28,512.00 1,000.00	0.00 1,000.00	30,512.00	20201020-01: 2,566.08 20201040: 712.80 20201030-01: 200.00 20201020-07: 655.56 29999990-9: 13,988.89 20201010: 817.11 20201020-10: 3,004.63 20201020-11: 2,333.33	24,278.40	6,233.60	6,233.60	_____	_____
202	Vilbar, Carren Mae B. Administrative Assistant II	20,534.00 1,000.00	0.00 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	_____	_____
203	Villaruel, Jenzen Jhon M. Security Guard I	15,265.00 1,000.00	0.00 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: 6,209.02 20201020-07: 1,000.35 20201020-10: 1,920.10 29999990E: 262.95 29999990-G: 100.00 29999990-wa: 50.00	11,988.37	5,276.63	5,276.63	_____	_____
204	Villas, Jansel Joi C. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201020-01: 1,458.81 20201040: 405.22 20201030-01: 200.00 20201010: 0.00 29999990E: 686.75 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.4: 766.01 29999990-9: 690.83	4,357.62	13,851.38	13,851.38	_____	_____
Total		311,403.00	12,000.00	323,403.00		161,916.10		161,916.10	161,486.90	161,486.90

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Function: GASS - 100000000										
205	Villas, Me-an D. Administrative Assistant II	20,908.00 1,000.00	0.00 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	_____	_____
206	Villas, Norman O. Information Technology Officer I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	29999990-H: 1,000.00 29999990E: 3,614.48 20201010: 6,226.86 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-G: 100.00 29999990-wa: 50.00	17,386.73	38,486.27	38,486.27	_____	_____
207	Vistal, Pearl P. Administrative Officer I	24,381.00 1,000.00	0.00 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	_____	_____
208	Yepes, Prose Ivy G. SUC President IV	196,199.00 1,000.00	0.00 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		299,361.00	4,000.00	303,361.00		126,729.70	176,631.30	176,631.30		

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GENERAL PAYROLL

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : February 1-29, 2025

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
209	Abad, Hannah Rissah F. Assistant Professor IV	49,015.00 1,000.00	0.00 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: 2,891.58 29999990-G: 100.00 29999990-wa: 50.00	14,235.33	36,779.67	36,779.67	_____	_____
210	Abapo, Jane M. Laboratory Technician II	20,720.00 1,000.00	0.00 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	_____	_____
211	Abas, Crisanto L. Assistant Professor III	45,138.00 1,000.00	0.00 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: 116.56 29999990-G: 100.00 29999990-wa: 50.00	21,938.82	25,199.18	25,199.18	_____	_____
212	Abela, Julius V. Professor II	107,208.00 1,000.00	0.00 1,000.00	109,208.00	20201020-01: 9,648.72 29999990-10: 536.04 29999990-H: 1,000.00 29999990E: 2,268.08 20201030-01: 200.00 29999990-9: 200.00 20201010: 20,800.84 20201040: 2,500.00 20201020-03.3: 9,634.44 20201020-10: 6,676.94 29999990-G: 100.00 29999990-wa: 50.00	53,615.06	55,592.94	55,592.94	_____	_____
213	Abela, Rosario P. Associate Professor V	83,659.00 1,000.00	0.00 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: 13,997.44 20201040: 2,091.47 20201020-10: 3,310.52	34,347.04	51,311.96	51,311.96	_____	_____
214	Abunda, Nancy D. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 13,997.52 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: 1,246.99 29999990-9: 200.00 29999990-wa: 50.00	26,973.83	58,685.17	58,685.17	_____	_____
215	Acilo, Trishia Jade C. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 1,243.59 29999990-10: 154.94	5,162.26	27,826.74	27,826.74	_____	_____
216	Acob, Joel Rey U. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	20201010: 7,669.06 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	26,916.22	35,240.78	35,240.78	_____	_____
217	Acoritay, Daisy P. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	20201010: 4,222.90 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: 2,105.43 29999990-G: 100.00 29999990-wa: 50.00	29,319.68	17,818.32	17,818.32	_____	_____
218	Aguinaldo, Julie Bee M. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201020-07: 942.53 20201010: 2,567.84 20201020-10: 4,938.38 29999990-9: 9,585.42 29999990-10: 192.07 20201030-02: 803.94 20201020-11: 1,400.00	25,047.67	15,365.33	15,365.33	_____	_____
219	Alao, Virgelio M. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	20201010: 6,222.93 20201020-01: 4,848.57 20201040: 1,346.82 20201030-01: 200.00 29999990-10: 269.37 29999990-9: 15,000.00 29999990E: 578.31 29999990-G: 100.00 29999990-wa: 50.00	28,616.00	27,257.00	27,257.00	_____	_____
220	Alba, Doreen B. Administrative Officer III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201020-03.4: 733.47 20201010: 1,858.64 29999990-9: 3,991.91 20201030-02: 1,017.31	11,876.24	25,557.76	25,557.76	_____	_____
Total		665,403.00	12,000.00	677,403.00	289,741.73		289,741.73	387,661.27	387,661.27	

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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 : February 1-29, 2025

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
221	Albarico, Genesis C. Instructor III	35,434.00 1,000.00	0.00 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	_____	_____
222	Alcober, Ed Allan L. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201010: 13,997.80 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-04: 1,000.00 29999990-10: 418.30 29999990-9: 11,858.34 20201020-10: 3,171.21 20201020-11: 1,866.67	42,133.10	43,525.90	43,525.90	_____	_____
223	Alegre, Jotham Lloyd Y. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.90	4,925.97	27,779.03	27,779.03	_____	_____
224	ALFANTE, REY MARK L. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.92 29999990-9: 200.00 29999990-10: 153.53	5,279.52	27,425.48	27,425.48	_____	_____
225	Alojado, April Rose V. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 1,567.51 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	20,834.66	14,035.34	14,035.34	_____	_____
226	Alviola, Ulderico B. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,112.76 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 200.00 29999990-9: 9,231.25 20201020-10: 9,461.36	29,642.09	21,372.91	21,372.91	_____	_____
227	Amihan, Guada Fe D. Administrative Aide VI	18,255.00 1,000.00	0.00 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: 1,384.06	6,452.13	13,802.87	13,802.87	_____	_____
228	Amora, Isabelle Mae J. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 1,243.84 29999990-9: 5,139.58 29999990-10: 154.95	10,302.10	22,686.90	22,686.90	_____	_____
229	Andrino, Marlon T. Instructor II	32,870.00 1,000.00	0.00 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	_____	_____
230	Anire, Jovannemar P. Instructor I	30,989.00 1,000.00	0.00 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	_____	_____
231	Anonar, Olive Ann G. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
232	Armecin, Romel B. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 265.66 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	64,073.36	111,888.64	111,888.64	_____	_____
Total		592,158.00	12,000.00	604,158.00	239,157.60		239,157.60	365,000.40	365,000.40	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
233	Arradaza, Catherine C. Associate Professor V	83,659.00 1,000.00	0.00 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	_____	_____
234	Arribado, Jerome O. Instructor II	32,870.00 1,000.00	0.00 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	_____	_____
235	Artiga, Edilberto Jr. A. II Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
236	Asio, Victor B. University Professor	196,199.00 1,000.00	0.00 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	_____	_____
237	Asio, Luz G. Assistant Professor IV	49,015.00 1,000.00	0.00 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	_____	_____
238	Asoy, Angelica C. Laboratory Technician II	20,720.00 1,000.00	0.00 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	_____	_____
239	Aure, Ma. Rachel Kim L. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990-H: 0.00 29999990E: 2,304.23 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	49,278.24	36,380.76	36,380.76	_____	_____
240	Aure, Rev Rhizza L. Associate Professor V	83,659.00 1,000.00	0.00 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	_____	_____
241	Avila, Doryn Jan L. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	29999990-H: 1,200.00 29999990E: 469.88 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: 2,177.63 20201020-10: 6,826.52 29999990-9: 8,912.50 29999990-G: 100.00 29999990-wa: 50.00 20201020-11: 2,333.33	29,832.06	7,601.94	7,601.94	_____	_____
242	Bagarinao, Mariedith I. Assistant Professor III	45,138.00 1,000.00	0.00 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	_____	_____
243	BAJAO, ACE A. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
244	Balaga, Cle Marven P. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,567.08 20201020-10: 3,999.51 20201020-11: 1,400.00	10,946.64	23,923.36	23,923.36	_____	_____
Total		736,633.00	12,000.00	748,633.00		322,823.33		322,823.33	425,809.67	425,809.67

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
245	Balala, Lotis M. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-G: 100.00 29999990E: 1,798.20 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	74,476.49	81,843.51	81,843.51	_____	_____
246	Baldonado, Christian Vie P. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201040: 774.72 20201030-01: 200.00 20201010: 1,243.38 29999990E: 241.26 29999990-G: 100.00 29999990-wa: 50.00	5,398.37	27,590.63	27,590.63	_____	_____
247	Baldos, Angelica P. Associate Professor V	83,659.00 1,000.00	0.00 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: 2,033.14 20201020-10: 10,018.04 29999990-wa: 50.00 29999990-G: 100.00	38,437.45	47,221.55	47,221.55	_____	_____
248	Baldos, Odelo B. Agricultural Technician II	20,720.00 1,000.00	0.00 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	_____	_____
249	Balondo, Ern Oliver C. Instructor I	30,989.00 1,000.00	0.00 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	_____	_____
250	Bancale, Gloria E. Associate Professor I	53,873.00 1,000.00	0.00 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: 24,583.34 20201020-10: 7,357.91 29999990E: 176.20 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	45,659.07	10,213.93	10,213.93	_____	_____
251	Bande, Marlito Jose M. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990-H: 500.00 29999990E: 858.43 20201010: 13,997.19 20201020-01: 7,529.31 20201040: 2,091.47 20201030-01: 200.00 20201020-10: 6,903.79 29999990-G: 100.00 29999990-wa: 50.00	32,230.19	53,428.81	53,428.81	_____	_____
252	Bande, Rhodora A. Associate Professor II	60,157.00 1,000.00	0.00 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	_____	_____
253	Bandibas, Yhena L. Instructor I	31,277.00 1,000.00	0.00 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	_____	_____
254	Bandibas, Kevin Nick S. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
255	Bañoc, Dionesio M. Professor VI	173,962.00 1,000.00	0.00 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	_____	_____
256	Bansale, Jay C. Assistant Professor I	38,413.00 1,000.00	0.00 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	_____	_____
Total		804,723.00	12,000.00	816,723.00		370,310.11	370,310.11	446,412.89	446,412.89	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
257	BANTASAN, JADE BARACHIEL D. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
258	Bantay, Ayrtton John V. Instructor I	30,989.00 1,000.00	0.00 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	_____	_____
259	Barredo, Bayron S. Associate Professor IV	74,836.00 1,000.00	0.00 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	_____	_____
260	Barrera, Jomari Joseph A. Assistant Professor I	38,413.00 1,000.00	0.00 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	_____	_____
261	Batidor, Paulo G. Instructor III	35,434.00 1,000.00	0.00 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	_____	_____
262	Batistel, Cheryl C. Associate Professor II	60,157.00 1,000.00	0.00 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: 184.33 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	33,556.42	28,600.58	28,600.58	_____	_____
263	Beato, Ma. Rosa De Lima G. Assistant Professor IV	49,015.00 1,000.00	0.00 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	11,193.97	39,821.03	39,821.03	_____	_____
264	BELDIA, KENT JAN A. Guidance Counselor III	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,567.08 29999990E: 257.53 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	6,954.66	27,915.34	27,915.34	_____	_____
265	Bellen, Joy A. Associate Professor II	60,157.00 1,000.00	0.00 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: 124.70 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 6,703.88	36,099.50	26,057.50	26,057.50	_____	_____
266	Bello, Lorie Mae R. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,573.11	5,304.18	27,400.82	27,400.82	_____	_____
267	Belonias, Ted Dominique S. Instructor II	32,870.00 1,000.00	0.00 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	_____	_____
268	Belonias, Beatriz S. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	20201010: 41,164.25 20201020-01: 15,656.58 20201040: 2,500.00 20201030-01: 10,200.00 20201020-08: 2,280.48 29999990-10: 869.81 29999990-9: 20,000.00	92,671.12	83,290.88	83,290.88	_____	_____
Total		662,113.00	12,000.00	674,113.00	281,131.29		281,131.29	392,981.71	392,981.71	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
269	Bencure, Jannet C. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990-H: 1,000.00 29999990E: 641.56 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	38,908.45	46,750.55	46,750.55	_____	_____
270	Bengalan, Marlon D. Administrative Aide I	14,331.00 1,000.00	0.00 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	_____	_____
271	Benitez, Marilou M. Professor V	154,320.00 1,000.00	0.00 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	_____	_____
272	Bernaldez, Samuel O. Instructor III	35,434.00 1,000.00	0.00 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	_____	_____
273	Bitacura, Jayzon G. Associate Professor V	83,659.00 1,000.00	0.00 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	_____	_____
274	Bolastig, Fernando D. Farm Worker II	16,209.00 1,000.00	0.00 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	_____	_____
275	Bongat, Hadasha N. Assistant Professor I	38,413.00 1,000.00	0.00 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	_____	_____
276	BUCAL, ARGIE R. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201020-01: 2,763.45 20201030-01: 200.00 20201040: 767.62 20201010: 1,194.51 20201020-11: 950.00	5,875.58	26,829.42	26,829.42	_____	_____
277	Bulayog, Ernesto F. Associate Professor V	84,918.00 1,000.00	0.00 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: 89.46 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	70,800.95	16,117.05	16,117.05	_____	_____
278	Cabase, Michelle Aubrey D. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
279	Cabatchete, Jessa D. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
280	CABELIN, ROLANDO S. Jr. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
Total		645,763.00	12,000.00	657,763.00	331,234.64	331,234.64	326,528.36	326,528.36		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
281	CABRAL, ALEXANDER L. Jr. Instructor I	30,705.00 1,000.00	0.00 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	Cadalin, Joy Adeline N. Instructor III	35,434.00 1,000.00	0.00 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	_____	_____
283	Cagande, Jeffrey Lloyd L. Assistant Professor IV	49,015.00 1,000.00	0.00 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	_____	_____
284	Cagasan, Ulysses A. Professor VI	173,962.00 1,000.00	0.00 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: 1,102.41 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	114,143.05	61,818.95	61,818.95	_____	_____
285	Caintic, Pauline S. Assistant Professor IV	49,015.00 1,000.00	0.00 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 20201020-11: 1,325.00	34,278.22	16,736.78	16,736.78	_____	_____
286	Calda, Michelle A. Associate Professor III	67,005.00 1,000.00	0.00 1,000.00	69,005.00	29999990-H: 1,200.00 29999990E: 1,084.34 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	25,386.71	43,618.29	43,618.29	_____	_____
287	Calhoun, Maricel V. Assistant Professor II	41,616.00 1,000.00	0.00 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	_____	_____
288	Calungsod, Phoebe Lynn B. Assistant Professor IV	49,015.00 1,000.00	0.00 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: 245.76 20201020-04: 500.00 29999990-10: 245.08 20201020-10: 7,279.55 29999990E: 1,509.04 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 1,666.67	23,044.99	27,970.01	27,970.01	_____	_____
289	Cañete, Joy Ann A. Assistant Professor I	38,413.00 1,000.00	0.00 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: 585.74 29999990-G: 200.00 29999990-wa: 100.00 29999990-H: 2,000.00	20,374.79	20,038.21	20,038.21	_____	_____
290	Cañete, Quimson R. Instructor II	32,870.00 1,000.00	0.00 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	_____	_____
291	Cano, Allan N. Assistant Professor I	38,413.00 1,000.00	0.00 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	_____	_____
292	Capacao, Roda G. Instructor I	30,705.00 1,000.00	0.00 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		648,168.00	12,000.00	660,168.00	310,532.02		310,532.02	349,635.98	349,635.98	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
293	Capulla, Rose P. Associate Professor I	53,873.00 1,000.00	0.00 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	_____	_____
294	Capuno, Charmagne Faith F. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
295	Casangcapan, Athena Valerie C. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
296	Castil, Ma. Babette Jeds L. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201020-01: 2,958.30 20201030-01: 200.00 20201040: 821.75 20201010: 1,567.08 29999990E: 165.36 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	6,362.49	28,507.51	28,507.51	_____	_____
297	Catibo, Daniel A. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
298	Catre, Salvador M. Jr. Assistant Professor IV	49,015.00 1,000.00	0.00 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	_____	_____
299	Cavero, Jedan A. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
300	Cavite, France Allan M. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201010: 5,355.44 20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 29999990-10: 192.07	10,165.00	30,248.00	30,248.00	_____	_____
301	Cayetano, Eileen B. Associate Professor I	53,873.00 1,000.00	0.00 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	_____	_____
302	Cayetano, Joselle R. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	29999990-H: 1,200.00 29999990E: 2,936.76 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	33,733.32	22,139.68	22,139.68	_____	_____
303	Cayubit, Niel T. Jr. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
304	Cesar, Senona A. Associate Professor V	88,936.00 1,000.00	0.00 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: 5,925.31 29999990-9: 14,127.08 20201020-10: 13,907.95 29999990E: 740.96 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00	64,186.34	26,749.66	26,749.66	_____	_____
Total		536,378.00	12,000.00	548,378.00		187,323.89		187,323.89	361,054.11	361,054.11

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
305	Cimafranca, Lynette C. Associate Professor V	83,659.00 1,000.00	0.00 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	_____	_____
306	Cobico, Mary Ann G. Assistant Professor I	38,413.00 1,000.00	0.00 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: 265.66 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	22,515.13	17,897.87	17,897.87	_____	_____
307	Come, Renezata S. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 2,105.43 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	108,237.17	67,724.83	67,724.83	_____	_____
308	Come, Warren D. Assistant Professor IV	49,015.00 1,000.00	0.00 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	_____	_____
309	Compendio, Jade Dhapnee Z. Assistant Professor IV	49,015.00 1,000.00	0.00 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	_____	_____
310	Conde, Ladie Anne P. Associate Professor I	53,873.00 1,000.00	0.00 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	_____	_____
311	Cortes, Marjorie A. Instructor I	30,989.00 1,000.00	0.00 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	_____	_____
312	Cortes, Andy Phil D. Instructor I	30,989.00 1,000.00	0.00 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: 2,195.79 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 1,000.00	8,507.85	24,481.15	24,481.15	_____	_____
313	Cuadra, Lijueraj J. Associate Professor V	88,936.00 1,000.00	0.00 1,000.00	90,936.00	29999990-H: 1,000.00 29999990E: 2,593.39 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	84,631.89	6,304.11	6,304.11	_____	_____
314	Cuyno, Donna C. Instructor I	30,989.00 1,000.00	0.00 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	_____	_____
315	DADIOS, SERICA JOY C. Instructor III	35,434.00 1,000.00	0.00 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	_____	_____
316	Daiz, Devianne Jane E. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201010: 2,008.32 20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 29999990E: 623.49 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	11,983.75	25,450.25	25,450.25	_____	_____
Total		712,708.00	12,000.00	724,708.00		344,471.94	344,471.94	380,236.06	380,236.06	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
317	Dargantes, Angelo D. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
318	Datan, Malvin B. Instructor III	35,434.00 1,000.00	0.00 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	_____	_____
319	Dautil, Jane P. Instructor III	35,434.00 1,000.00	0.00 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	_____	_____
320	De La Torre, Miriam M. Registrar III	49,015.00 1,000.00	0.00 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	_____	_____
321	De los Santos, Janet Alexis A. Associate Professor IV	77,086.00 1,000.00	0.00 1,000.00	79,086.00	29999990-H: 1,000.00 29999990E: 2,846.40 20201010: 11,466.60 20201020-01: 6,937.74 20201040: 1,927.15 20201030-01: 200.00 29999990-10: 374.18 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,957.92	32,859.99	46,226.01	46,226.01	_____	_____
322	De Padua, Eldon P. Instructor III	35,434.00 1,000.00	0.00 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: 140.96 29999990-H: 500.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,564.01 20201020-04: 1,600.00	13,415.37	24,018.63	24,018.63	_____	_____
323	Degorio, Jovie Mariel L. Instructor III	35,434.00 1,000.00	0.00 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	_____	_____
324	Dela Peña, Mariane U. Instructor I	30,989.00 1,000.00	0.00 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	_____	_____
325	Dela Peña, Wences Rey B. Instructor III	35,434.00 1,000.00	0.00 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: 1,219.88 29999990-G: 100.00 29999990-wa: 50.00	7,830.28	29,603.72	29,603.72	_____	_____
326	Deluza, Jeanie Rose S. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
327	Deroy, Julien R. Instructor I	31,277.00 1,000.00	0.00 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	_____	_____
328	Desades, Christy M. Associate Professor IV	74,836.00 1,000.00	0.00 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 29999990-10: 374.18 29999990E: 343.37 20201030-02: 835.18 29999990-9: 19,861.11 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 7,121.74 20201030-02.1: 849.32	60,753.20	16,082.80	16,082.80	_____	_____
Total		513,783.00	12,000.00	525,783.00	199,806.10		199,806.10	325,976.90	325,976.90	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
329	Domingo, Precious C. Instructor II	32,870.00 1,000.00	0.00 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	_____	_____
330	Doria, Kenneth Bryan L. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
331	Duatin, Flora Mia Y. Associate Professor IV	74,836.00 1,000.00	0.00 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	_____	_____
332	Dumalan, Rafael Junnar P. Assistant Professor I	38,413.00 1,000.00	0.00 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	_____	_____
333	DUROTAN, PATRICK T. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
334	Ebit, J-Annie G. Assistant Professor II	41,616.00 1,000.00	0.00 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: 1,816.27 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	25,163.51	18,452.49	18,452.49	_____	_____
335	Ebit, Philip Caesar L. Instructor I	30,705.00 1,000.00	0.00 1,000.00	32,705.00	20201010: 882.49 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 40699990-00: 1,750.00	15,614.97	17,090.03	17,090.03	_____	_____
336	Eclavia, Diana R. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
337	Eligio, Anne Marie Jennifer E. Associate Professor V	83,659.00 1,000.00	0.00 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	_____	_____
338	Embayarte, Israel C. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
339	Emnace, Ivy C. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 1,066.27 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	104,029.97	71,932.03	71,932.03	_____	_____
340	Enaya, Beljun P. Assistant Professor I	38,413.00 1,000.00	0.00 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: 130.12 29999990-G: 100.00 29999990-wa: 50.00	13,769.17	26,643.83	26,643.83	_____	_____
Total		649,294.00	12,000.00	661,294.00	276,211.59		276,211.59	385,082.41	385,082.41	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
341	Enaya, Mary Grace P. Instructor III	35,434.00 1,000.00	0.00 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	12,460.40	24,973.60	24,973.60	_____	_____
342	ENRIQUEZ, MYRELLE R. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201030-01: 200.00 20201040: 885.85 20201010: 1,689.67 20201020-07: 655.56 20201020-10: 2,000.14	8,620.28	28,813.72	28,813.72	_____	_____
343	Enriquez, Camille R. Assistant Professor I	38,413.00 1,000.00	0.00 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	_____	_____
344	Escuadra, Marjorie B. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
345	Espinosa, Eliza D. Associate Professor IV	74,836.00 1,000.00	0.00 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: 424.53 20201020-03.3: 9,634.44 20201020-04: 100.00 29999990-10: 374.18 20201020-09: 983.33 20201020-10: 9,970.45	41,759.67	35,076.33	35,076.33	_____	_____
346	Espinosa, Joy S. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
347	Falcone, Fely C. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
348	Fernandez, Errol C. Instructor I	31,277.00 1,000.00	0.00 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	_____	_____
349	FERNANDEZ, RUPHA GIN T. Guidance Counselor III	32,870.00 1,000.00	0.00 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	_____	_____
350	Fernandez, Guiraldo C. Jr. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990-G: 100.00 29999990E: 325.29 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	104,826.60	71,135.40	71,135.40	_____	_____
351	Flandez, Dean Ruffel R. Assistant Professor III	45,138.00 1,000.00	0.00 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	_____	_____
352	Florendo, Alfredo D. Jr. Administrative Aide III	16,105.00 1,000.00	0.00 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	_____	_____
Total		587,584.00	12,000.00	599,584.00		252,023.45		252,023.45	347,560.55	347,560.55

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
353	Gabrillo, Christina A. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 500.00 29999990E: 424.69 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	68,729.43	87,590.57	87,590.57	_____	_____
354	Gabunada, Maria Vanessa E. Associate Professor V	83,659.00 1,000.00	0.00 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	_____	_____
355	Gabunada, Lourd Franz M. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	29999990-H: 0.00 29999990E: 1,292.17 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	14,383.79	41,489.21	41,489.21	_____	_____
356	GACUTAN, MANUEL D. Jr. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990E: 3,442.79 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	40,116.06	45,542.94	45,542.94	_____	_____
357	GADIN, RIC-AN ARTEMIO S. Assistant Professor II	41,616.00 1,000.00	0.00 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	_____	_____
358	Galambao, Marciana B. Associate Professor III	67,005.00 1,000.00	0.00 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	_____	_____
359	Galvez, Lorina A. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990E: 2,963.87 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	92,478.72	83,483.28	83,483.28	_____	_____
360	Gamotin, Gracielle Dawn L. Instructor III	35,434.00 1,000.00	0.00 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	_____	_____
361	Gamutan, Ben Daniel N. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
362	Garcia, Eunice B. Instructor III	35,434.00 1,000.00	0.00 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: 4,198.96 29999990-10: 177.17 20201020-11: 1,166.67 20201030-02: 478.69 20201030-02.1: 275.98	18,015.12	19,418.88	19,418.88	_____	_____
363	Garrido, Michael Dominic M. Instructor III	35,434.00 1,000.00	0.00 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: 659.63 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 7,912.50	16,182.53	21,251.47	21,251.47	_____	_____
364	Gatchalian, Florife A. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	20201010: 5,112.17 20201020-01: 4,411.35 20201040: 1,225.37 20201030-01: 2,200.00 29999990-10: 245.08 29999990-9: 9,447.92 29999990E: 695.78 29999990-G: 100.00 20201020-03.3: 9,634.44 29999990-wa: 100.00 20201020-04: 24.00 20201020-10: 9,568.04	42,764.15	8,250.85	8,250.85	_____	_____
Total		856,116.00	12,000.00	868,116.00	430,926.93		430,926.93	437,189.07	437,189.07	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
365	Gavan, Arvin Rae T. Instructor I	30,705.00 1,000.00	0.00 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	Gaviola, John Christian L. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
367	Geromo, Ronel B. Instructor II	32,870.00 1,000.00	0.00 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	_____	_____
368	Godinez, Sweet Charish G. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
369	Godinez, Cyrill John P. Assistant Professor IV	49,015.00 1,000.00	0.00 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	_____	_____
370	Godmaling, Denmark L. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
371	Godoy, Dennis G. Laboratory Technician I	18,396.00 1,000.00	0.00 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	_____	_____
372	Gonzaga, Rosemarie B. Instructor III	35,434.00 1,000.00	0.00 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	_____	_____
373	Gonzaga, Edilberto L. Jr. Assistant Professor I	38,413.00 1,000.00	0.00 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: 352.41 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	29,756.53	10,656.47	10,656.47	_____	_____
374	Gonzaga, Zenaida C. Professor VI	196,199.00 1,000.00	0.00 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	_____	_____
375	Gravoso, Rotacio S. Professor VI	215,796.00 1,000.00	0.00 1,000.00	217,796.00	29999990-H: 1,000.00 29999990E: 211.44 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	152,005.37	65,790.63	65,790.63	_____	_____
376	Guatlo, Jucel Marie T. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
Total		751,648.00	12,000.00	763,648.00	340,024.81		340,024.81	423,623.19	423,623.19	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
377	Gula, Louie P. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
378	IGNACIO, KRIZZIA MAE D. Instructor I	30,705.00 1,000.00	0.00 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	Imbong, Jerry D. Associate Professor IV	74,836.00 1,000.00	0.00 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: 17,825.00	38,471.92	38,364.08	38,364.08	_____	_____
380	Impas, Vic Angelo L. Instructor I	30,989.00 1,000.00	0.00 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: 124.70 29999990-wa: 50.00 29999990-G: 100.00	14,629.38	18,359.62	18,359.62	_____	_____
381	Israel, Antonieta Corazon D. Administrative Aide IV	16,209.00 1,000.00	0.00 1,000.00	18,209.00	20201010: 0.00 20201020-01: 1,458.81 20201030-01: 200.00 20201040: 405.22 20201020-07: 1,209.24 20201020-08: 2,280.48	5,553.75	12,655.25	12,655.25	_____	_____
382	Jadina, Elia Maury C. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
383	Juanillo, Kay T. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 200.00 20201040: 774.72 20201010: 1,243.38 20201020-10: 3,141.10	8,148.21	24,840.79	24,840.79	_____	_____
384	LAGUE, MA. NELIA N. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
385	Lambert, Babylyn C. Assistant Professor III	45,138.00 1,000.00	0.00 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: 15,638.88	25,478.01	21,659.99	21,659.99	_____	_____
386	Lambert, Allen Glennie P. Associate Professor I	53,873.00 1,000.00	0.00 1,000.00	55,873.00	29999990-H: 1,000.00 29999990E: 1,996.99 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	47,576.22	8,296.78	8,296.78	_____	_____
387	Lambert, Ma. Jesusa Corazon M. Assistant Professor III	45,138.00 1,000.00	0.00 1,000.00	47,138.00	29999990-H: 1,000.00 29999990E: 3,298.21 20201020-01: 4,062.42 20201040: 1,128.45 20201030-01: 200.00 20201020-07: 1,311.12 29999990-10: 225.69 20201030-02: 1,099.54 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	37,186.35	9,951.65	9,951.65	_____	_____
388	Lamo, Victorino M. Farm Worker II	17,101.00 1,000.00	0.00 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: 1,157.02 20201010: 0.00 20201020-10: 4,819.77 20201020-11: 1,866.67	14,101.00	5,000.00	5,000.00	_____	_____
Total		449,093.00	12,000.00	461,093.00	210,847.16		210,847.16	250,245.84	250,245.84	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
389	Lao, Vince G. Instructor III	35,434.00 1,000.00	0.00 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	_____	_____
390	Larrazabal, Alaina G. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
391	Latras, Servando M. Jr. Administrative Aide I	13,530.00 1,000.00	0.00 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	_____	_____
392	LAURIÑO, RONALDO M. Forest Ranger	16,209.00 1,000.00	0.00 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	_____	_____
393	Leorna, Marisel A. Associate Professor V	83,659.00 1,000.00	0.00 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	_____	_____
394	Lesidan, Emmanuel P. Administrative Aide I	13,530.00 1,000.00	0.00 1,000.00	15,530.00	20201020-01: 1,217.70 20201030-01: 200.00 20201040: 338.25 20201020-10: 459.22 20201020-11: 1,227.78	3,442.95	12,087.05	12,087.05	_____	_____
395	Limbo - Rivera, Charis B. Associate Professor V	83,659.00 1,000.00	0.00 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: 108.43 29999990-9: 10,000.00 29999990-wa: 50.00 29999990-H: 500.00 20201020-03.3: 9,634.44 20201020-10: 21,898.50	66,527.64	19,131.36	19,131.36	_____	_____
396	Limpangog, Roy C. Instructor II	32,870.00 1,000.00	0.00 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	_____	_____
397	Lina, Eusebio R. Jr. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990-G: 100.00 29999990E: 1,400.61 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 20201020-11: 2,333.33	59,616.61	26,042.39	26,042.39	_____	_____
398	Lina, Suzette B. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 1,500.00 29999990E: 1,743.98 20201010: 38,097.86 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 20201020-04: 1,200.00	85,296.26	71,023.74	71,023.74	_____	_____
399	Lina, Vivian P. Instructor I	30,989.00 1,000.00	0.00 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	_____	_____
400	Llones, Christopher A. Assistant Professor IV	49,015.00 1,000.00	0.00 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	_____	_____
Total		639,579.00	12,000.00	651,579.00		319,576.84		319,576.84	332,002.16	332,002.16

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
401	Longatang, Kleer Jeann G. Instructor III	35,434.00 1,000.00	0.00 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	_____	_____
402	Loreto, Ma. Theresa P. Associate Professor V	83,659.00 1,000.00	0.00 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: 451.81 29999990-G: 100.00 29999990-H: 1,000.00 29999990-wa: 50.00	28,118.56	57,540.44	57,540.44	_____	_____
403	Lubrio, Sheena Mae P. Assistant Professor III	45,138.00 1,000.00	0.00 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: 500.00 29999990-10: 225.69 29999990-9: 9,924.99 20201020-10: 4,897.29 29999990E: 249.39 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	35,695.24	11,442.76	11,442.76	_____	_____
404	Lumain, John Philip Lou M. Assistant Professor II	41,616.00 1,000.00	0.00 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	_____	_____
405	Lumanao, Deejay M. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	20201040: 2,091.47 20201030-01: 200.00 20201020-01: 7,529.31 20201010: 14,072.20 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	47,831.42	37,827.58	37,827.58	_____	_____
406	Maaghop, Jonah Flor O. Associate Professor III	67,005.00 1,000.00	0.00 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: 2,349.40 29999990-G: 100.00 29999990-wa: 100.00 29999990-H: 1,000.00	26,396.73	42,608.27	42,608.27	_____	_____
407	Mabalhin, Joel Q. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	29999990-H: 1,000.00 29999990E: 0.00 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	_____	_____
408	Mamolo, Leo A. Professor IV	136,893.00 1,000.00	0.00 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: 2,000.00	73,077.99	65,815.01	65,815.01	_____	_____
409	Manadong, Mauren Joy F. Instructor I	30,989.00 1,000.00	0.00 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: 442.77 29999990-G: 100.00 29999990-wa: 50.00 20201030-02: 387.44	21,595.36	11,393.64	11,393.64	_____	_____
410	Manaig, Marilyn N. Associate Professor IV	74,836.00 1,000.00	0.00 1,000.00	76,836.00	29999990E: 795.18 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	38,177.76	38,658.24	38,658.24	_____	_____
411	Manapsal, Shaira B. Agricultural Technician I	18,255.00 1,000.00	0.00 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	_____	_____
412	MANDIA, JOYCEE S. Instructor I	30,705.00 1,000.00	0.00 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		720,346.00	12,000.00	732,346.00	335,160.50		335,160.50	397,185.50	397,185.50	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
413	Mangaoang, Eugene Val D. Instructor III	35,434.00 1,000.00	0.00 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	_____	_____
414	Mangaoang, Wella Marie A. Instructor III	35,434.00 1,000.00	0.00 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	_____	_____
415	MANGAOANG, EURICE ED D. Instructor II	32,870.00 1,000.00	0.00 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	_____	_____
416	Manguiat, Nicole Chelsea B. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
417	Maniego, Rodney M. Jr. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 200.00 20201040: 774.72 20201010: 1,367.12 29999990-9: 14,052.78 29999990-10: 154.95 20201020-10: 1,759.01	21,097.59	11,891.41	11,891.41	_____	_____
418	Marañan, Geleca I. Instructor III	35,434.00 1,000.00	0.00 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	_____	_____
419	Martinez, Seregena Ruth L. Associate Professor V	91,862.00 1,000.00	0.00 1,000.00	93,862.00	29999990-H: 500.00 29999990E: 1,021.09 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	29,444.49	64,417.51	64,417.51	_____	_____
420	MARTIREZ, MELVINCE R. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
421	MASKARIÑO, MARY ANN L. Instructor II	32,870.00 1,000.00	0.00 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	_____	_____
422	Mazo, Andrew A. Assistant Professor IV	49,015.00 1,000.00	0.00 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	_____	_____
423	Mazo, Analyn M. Professor IV	136,893.00 1,000.00	0.00 1,000.00	138,893.00	29999990-H: 1,200.00 29999990E: 840.36 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	56,374.52	82,518.48	82,518.48	_____	_____
424	Mejia, Hanzel N. Instructor I	31,568.00 1,000.00	0.00 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	_____	_____
Total		585,779.00	12,000.00	597,779.00		176,822.25				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
425	Mercurio, Martin Jan E. Instructor III	35,434.00 1,000.00	0.00 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	_____	_____
426	Merioles, Mannylen A. Assistant Professor IV	49,015.00 1,000.00	0.00 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	_____	_____
427	Mesias, Inish Chris P. Associate Professor II	60,157.00 1,000.00	0.00 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	_____	_____
428	Miaga, Ianvie Norean A. Instructor I	30,989.00 1,000.00	0.00 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	_____	_____
429	Milla, Norberto E. Jr. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990-G: 100.00 29999990E: 2,710.86 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	43,717.56	41,941.44	41,941.44	_____	_____
430	Millado, Justine Bennette H. Assistant Professor IV	49,015.00 1,000.00	0.00 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: 677.71 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00	23,256.46	27,758.54	27,758.54	_____	_____
431	Milleza, Dyana Rose T. Instructor III	35,434.00 1,000.00	0.00 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	_____	_____
432	Miñoza, Darius Noel C. Assistant Professor IV	49,015.00 1,000.00	0.00 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	_____	_____
433	Modina, Henry P. Administrative Aide III	15,384.00 1,000.00	0.00 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	_____	_____
434	Mondal, Hernando L. Associate Professor II	60,157.00 1,000.00	0.00 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	_____	_____
435	Monsanto, Anna Martha C. Assistant Professor I	38,413.00 1,000.00	0.00 1,000.00	40,413.00	20201020-01: 3,457.17 20201040: 960.32 20201030-01: 200.00 20201010: 2,679.49 29999990E: 379.51 29999990-G: 100.00 20201020-03.4: 1,921.64 29999990-10: 192.07 29999990-wa: 50.00	9,940.20	30,472.80	30,472.80	_____	_____
436	Montañez, Joviel T. Assistant Professor IV	49,015.00 1,000.00	0.00 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	_____	_____
Total		567,687.00	12,000.00	579,687.00	227,173.10		227,173.10	352,513.90	352,513.90	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
437	Morales, Florentino F. Jr. Associate Professor V	83,659.00 1,000.00	0.00 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: 768.07 29999990-G: 100.00 29999990-wa: 50.00 20201020-07: 655.56 20201020-10: 21,578.12	60,134.55	25,524.45	25,524.45	_____	_____
438	Moreno, Luz O. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 2,000.00 29999990E: 1,265.06 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	57,790.36	98,529.64	98,529.64	_____	_____
439	Nayre, Syrene P. Instructor II	32,870.00 1,000.00	0.00 1,000.00	34,870.00	20201010: 1,567.08 20201020-01: 2,958.30 20201040: 821.75 20201030-01: 1,200.00 29999990-10: 164.35 29999990-9: 6,766.32 20201020-10: 3,971.44	17,449.24	17,420.76	17,420.76	_____	_____
440	Nuñez, Lilian B. Associate Professor V	84,918.00 1,000.00	0.00 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	_____	_____
441	OBEDA, WARREN L. Instructor III	35,434.00 1,000.00	0.00 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	_____	_____
442	Ochavillo, Edgardo C. Instructor I	30,989.00 1,000.00	0.00 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	_____	_____
443	Oclinaria, Avelina V. Associate Professor II	60,157.00 1,000.00	0.00 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: 604.53 20201020-03.3: 9,634.44 29999990-10: 300.79 29999990-9: 11,228.46 20201020-10: 6,381.72 20201020-04: 500.00	43,436.74	18,720.26	18,720.26	_____	_____
444	Omega, Randy G. Instructor III	35,434.00 1,000.00	0.00 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	_____	_____
445	OMPOD, GERALD D. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
446	Ongy, Honeylene V. Instructor III	35,434.00 1,000.00	0.00 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	_____	_____
447	Oquias, Noemi Elisa L. Instructor III	35,434.00 1,000.00	0.00 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	_____	_____
448	Oracion, Aiza C. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
Total		662,059.00	12,000.00	674,059.00	297,235.48		297,235.48	376,823.52	376,823.52	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
449	Oria, Reyamar C. Instructor III	35,434.00 1,000.00	0.00 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: 1,165.66 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00 20201020-04: 200.00 20201030-02: 604.57	25,339.08	12,094.92	12,094.92	_____	_____
450	Orias, Angelita B. Instructor I	30,989.00 1,000.00	0.00 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	_____	_____
451	Pabon, Armando M. Administrative Aide III	15,621.00 1,000.00	0.00 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	_____	_____
452	Padilla, Corazon A. Associate Professor II	60,157.00 1,000.00	0.00 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 20201010: 7,668.75 29999990E: 2,475.92 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 6,694.42 20201030-02: 1,153.80 29999990-13: 15,348.67	42,721.52	19,435.48	19,435.48	_____	_____
453	Padilla, Joseph E. Instructor III	35,434.00 1,000.00	0.00 1,000.00	37,434.00	20201020-01: 3,189.06 20201040: 885.85 20201030-01: 200.00 20201010: 2,008.32 20201020-07: 1,184.17 29999990-10: 177.17 20201020-10: 4,564.01 29999990-9: 20,225.42	32,434.00	5,000.00	5,000.00	_____	_____
454	Pagente, Ma. Delia A. Administrative Officer III	36,528.00 1,000.00	0.00 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	_____	_____
455	Pajares, Glenn G. Associate Professor V	83,659.00 1,000.00	0.00 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	_____	_____
456	Palermo, Aldrin R. Instructor I	30,989.00 1,000.00	0.00 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	_____	_____
457	Panonce, Junito A. Administrative Officer III	35,794.00 1,000.00	0.00 1,000.00	37,794.00	29999990-G: 100.00 29999990E: 86.75 20201010: 2,078.55 20201020-01: 3,221.46 20201040: 894.85 20201030-01: 200.00 20201020-03.3: 7,707.56 29999990-wa: 50.00 29999990-9: 7,255.56 20201020-10: 5,326.18	26,920.91	10,873.09	10,873.09	_____	_____
458	Pantoja, Noel B. Farm Worker II	16,334.00 1,000.00	0.00 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	_____	_____
459	Papong, Concepcion A. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
460	Paquibulan, Paula Nadrea M. Instructor III	35,434.00 1,000.00	0.00 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: 3,943.19 20201020-11: 933.33	31,919.27	5,514.73	5,514.73	_____	_____
Total		459,078.00	12,000.00	471,078.00	223,413.49		223,413.49	247,664.51	247,664.51	

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GENERAL PAYROLL
(Permanent)

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
461	Parmis, Annie A. Associate Professor IV	74,836.00 1,000.00	0.00 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: 292.74	46,925.16	29,910.84	29,910.84	_____	_____
462	Pasa, Arturo E. Professor VI	209,022.00 1,000.00	0.00 1,000.00	211,022.00	29999990-H: 1,000.00 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	_____	_____
463	Patindol, Teofanes A. Professor IV	136,893.00 1,000.00	0.00 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: 262.95 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 14,626.66	61,665.09	77,227.91	77,227.91	_____	_____
464	Pedrerera, Hilda A. Instructor III	35,434.00 1,000.00	0.00 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	_____	_____
465	Peña, Santiago T. Jr. Vice President	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-G: 100.00 29999990E: 2,186.75 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	59,331.57	96,988.43	96,988.43	_____	_____
466	Peque, Dennis P. Professor VI	173,962.00 1,000.00	0.00 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	_____	_____
467	Perez, Jose Celso S. Jr. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
468	Pernito, Anelito C. Administrative Aide III	15,384.00 1,000.00	0.00 1,000.00	17,384.00	20201020-01: 1,384.56 20201040: 384.60 20201030-01: 200.00 20201020-10: 2,779.18 20201030-02: 1,302.43	6,050.77	11,333.23	11,333.23	_____	_____
469	Piamonte, Robelyn T. Associate Professor V	83,659.00 1,000.00	0.00 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	_____	_____
470	Pleños, Mary Cris F. Instructor III	35,434.00 1,000.00	0.00 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	_____	_____
471	Pogado, Fretzeljane O. Assistant Professor I	38,413.00 1,000.00	0.00 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	_____	_____
472	Polinar, Anatolio N. Professor III	121,146.00 1,000.00	0.00 1,000.00	123,146.00	29999990-H: 1,200.00 29999990E: 54.22 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	51,684.92	71,461.08	71,461.08	_____	_____
Total		1,121,208.00	12,000.00	1,133,208.00		469,279.41	663,928.59	663,928.59		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
473	Poliquit, Rosalina D. Associate Professor III	67,992.00 1,000.00	0.00 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	_____	_____
474	Poliquit, Maria Aries O. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
475	Pomida, Argina M. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	29999990-H: 1,200.00 29999990E: 59.64 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	23,403.22	38,753.78	38,753.78	_____	_____
476	Ponce, Bethlehem A. Associate Professor V	83,659.00 1,000.00	0.00 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: 108.43 29999990-wa: 50.00 29999990-G: 100.00	32,299.34	53,359.66	53,359.66	_____	_____
477	Portugaliza, Harvie P. Professor II	107,208.00 1,000.00	0.00 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: 686.75 29999990-G: 100.00 29999990-wa: 50.00	36,286.55	72,921.45	72,921.45	_____	_____
478	Posas, Jerry B. Administrative Aide III	15,861.00 1,000.00	0.00 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: 1,086.68 20201020-11: 1,400.00	12,377.96	5,483.04	5,483.04	_____	_____
479	Prado, Louis P. Administrative Assistant III	22,219.00 1,000.00	0.00 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	_____	_____
480	Preciados, Lemuel S. Associate Professor IV	74,836.00 1,000.00	0.00 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: 23,551.40 20201020-10: 6,925.92 29999990E: 2,765.07 29999990-wa: 50.00 29999990-G: 100.00 29999990-H: 1,200.00	55,239.31	21,596.69	21,596.69	_____	_____
481	Pugosa, Loregin S. Instructor III	35,434.00 1,000.00	0.00 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: 116.56 29999990-G: 100.00 29999990-wa: 50.00	14,483.91	22,950.09	22,950.09	_____	_____
482	Quevedo, Mark Joshua S. Education Program Specialist II	42,052.00 1,000.00	0.00 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	_____	_____
483	Quevedo, Elizabeth S. Associate Professor V	83,659.00 1,000.00	0.00 1,000.00	85,659.00	29999990E: 533.14 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	30,236.94	55,422.06	55,422.06	_____	_____
484	Quilicot, Ana Marquiza M. Professor V	154,320.00 1,000.00	0.00 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: 24,042.37 20201020-09: 983.33 20201020-04: 1,000.00	82,710.52	73,609.48	73,609.48	_____	_____
Total		790,102.00	12,000.00	802,102.00		355,501.97		355,501.97	446,600.03	446,600.03

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
485	Quimbo, Hannah Mae E. Instructor III	35,434.00 1,000.00	0.00 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	_____	_____
486	Quimilat, Max Teody T. Associate Professor II	60,157.00 1,000.00	0.00 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: 16.26 29999990-G: 100.00 29999990-wa: 50.00 20201020-11: 950.00	43,724.54	18,432.46	18,432.46	_____	_____
487	Quiñones, Cecille Marie O. Assistant Professor IV	49,015.00 1,000.00	0.00 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	_____	_____
488	Rabe, Shiela R. Instructor I	31,277.00 1,000.00	0.00 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: 2,500.00 20201020-10: 6,824.40 29999990E: 469.88 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 500.00	15,690.46	17,586.54	17,586.54	_____	_____
489	Ramal, Allan A. Associate Professor V	84,918.00 1,000.00	0.00 1,000.00	86,918.00	29999990-H: 500.00 29999990E: 143.67 20201010: 14,358.30 20201020-01: 7,642.62 20201040: 2,122.95 20201030-01: 200.00 20201020-07: 449.11 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	69,922.98	16,995.02	16,995.02	_____	_____
490	Ramos, Donna Christene Q. Instructor III	35,434.00 1,000.00	0.00 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	_____	_____
491	Ratilla, Berta C. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 2,105.43 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	123,597.40	52,364.60	52,364.60	_____	_____
492	Ratilla, Teodomero C. School Farm Demonstrator	25,844.00 1,000.00	0.00 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	_____	_____
493	Ratilla, Mark C. Associate Professor III	67,005.00 1,000.00	0.00 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	_____	_____
494	Regis, Michael Anthony Jay B. Associate Professor II	60,157.00 1,000.00	0.00 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	_____	_____
495	Regis, Berna Lou A. Assistant Professor IV	49,015.00 1,000.00	0.00 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	_____	_____
496	RELEVO, VENICE LOU GABRIELLE C. Instructor I	30,705.00 1,000.00	0.00 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		714,923.00	12,000.00	726,923.00	432,316.47		432,316.47	294,606.53	294,606.53	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
497	RIVERA, GERALD M. Assistant Professor III	45,138.00 1,000.00	0.00 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	_____	_____
498	Rodriguez, Annie Famela B. Instructor III	35,434.00 1,000.00	0.00 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	_____	_____
499	Rola, Jude B. Associate Professor IV	74,836.00 1,000.00	0.00 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	_____	_____
500	Rola, Cherry N. Associate Professor II	60,157.00 1,000.00	0.00 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	_____	_____
501	Sacedon, Marlon F. Assistant Professor IV	49,542.00 1,000.00	0.00 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	_____	_____
502	Salabao, Analita A. Associate Professor V	88,936.00 1,000.00	0.00 1,000.00	90,936.00	29999990-H: 1,000.00 29999990E: 1,951.81 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	32,815.34	58,120.66	58,120.66	_____	_____
503	Saladaga, Florencio John S. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201030-01: 200.00 20201040: 774.72 20201020-01: 2,789.01 20201010: 1,243.38 29999990E: 2,385.65 29999990-G: 100.00 29999990-wa: 50.00 29999990-10: 154.95	7,697.71	25,291.29	25,291.29	_____	_____
504	Salas, Felix M. Professor VI	173,962.00 1,000.00	0.00 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	_____	_____
505	Salas, Rosario A. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990-G: 100.00 29999990E: 4,843.39 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	82,996.07	92,965.93	92,965.93	_____	_____
506	Sales, Jude Nonie A. Associate Professor II	60,157.00 1,000.00	0.00 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: 640.81 20201030-02: 1,922.74 29999990-9: 29,255.55 20201020-10: 9,372.19	55,978.09	6,178.91	6,178.91	_____	_____
507	Salomon, Jedess Miladel N. Assistant Professor IV	49,015.00 1,000.00	0.00 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: 14,339.17 20201020-10: 5,859.84 20201020-09: 983.33	32,376.31	18,638.69	18,638.69	_____	_____
508	SANGUILLOSA, JERRY B. Assistant Professor IV	49,015.00 1,000.00	0.00 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: 1,000.00 29999990-10: 245.08	12,193.97	38,821.03	38,821.03	_____	_____
Total		903,143.00	12,000.00	915,143.00		445,231.14		445,231.14	469,911.86	469,911.86

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GENERAL PAYROLL

(Permanent)

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
509	Sapan, Mary Jean M. Associate Professor I	53,873.00 1,000.00	0.00 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	_____	_____
510	Seco, Mari Neila P. Instructor III	35,434.00 1,000.00	0.00 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	_____	_____
511	Semblante, Oliver D. Assistant Professor III	45,619.00 1,000.00	0.00 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	_____	_____
512	SEREÑINA, ANANE R. Instructor II	32,870.00 1,000.00	0.00 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	_____	_____
513	Seriño, Eunice Kenee L. Assistant Professor III	45,138.00 1,000.00	0.00 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	_____	_____
514	SERIÑO, MOISES NEIL V. Professor VI	173,962.00 1,000.00	0.00 1,000.00	175,962.00	29999990-H: 1,000.00 29999990E: 1,301.21 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	62,841.85	113,120.15	113,120.15	_____	_____
515	Siarez, Mildred M. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	29999990E: 3,361.48 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: 7,636.32 29999990-9: 11,382.13 29999990-G: 100.00 20201020-04: 600.00	46,015.00	5,000.00	5,000.00	_____	_____
516	Sidaya, Irish C. Assistant Professor II	41,616.00 1,000.00	0.00 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	_____	_____
517	Sinon, Feliciano G. Sr. Professor VI	179,688.00 1,000.00	0.00 1,000.00	181,688.00	29999990-H: 1,000.00 29999990E: 2,521.09 20201010: 44,229.96 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 40699990-00: 400.00	94,239.94	87,448.06	87,448.06	_____	_____
518	Soriano, Wenifredo T. Laboratory Aide II	17,101.00 1,000.00	0.00 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	_____	_____
519	Sugano, Sarah Jean C. Instructor III	35,434.00 1,000.00	0.00 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	_____	_____
520	Suganob, Carlito O. Administrative Aide VI	18,824.00 1,000.00	0.00 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	_____	_____
Total		740,574.00	12,000.00	752,574.00		331,148.84				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
521	Sumabat, Daniel D. Instructor I	30,705.00 1,000.00	0.00 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	Sumaria, Ma. Grace C. Instructor III	35,434.00 1,000.00	0.00 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	_____	_____
523	Sumayang, Kevin R. Instructor I	30,705.00 1,000.00	0.00 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	Tabada, Maria Aurora Teresita W. Associate Professor IV	75,952.00 1,000.00	0.00 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: 1,256.03 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 0.00 20201020-10: 11,307.17	43,448.57	34,503.43	34,503.43	_____	_____
525	Tambis, Maria Louella C. Instructor II	32,870.00 1,000.00	0.00 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	_____	_____
526	Tambis, Marlon M. Associate Professor II	60,157.00 1,000.00	0.00 1,000.00	62,157.00	29999990-G: 100.00 29999990E: 1,102.41 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	37,679.98	24,477.02	24,477.02	_____	_____
527	Tan, Roland Q. Farm Worker II	16,334.00 1,000.00	0.00 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: 725.62 20201020-11: 1,400.00	6,773.87	11,560.13	11,560.13	_____	_____
528	Tan, Hazel Alena D. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
529	Tan, Daniel Leslie S. University Professor	205,765.00 1,000.00	0.00 1,000.00	207,765.00	29999990-H: 1,000.00 29999990E: 265.66 20201010: 52,370.47 20201020-01: 18,518.85 20201040: 2,500.00 20201030-01: 200.00 20201020-08: 2,280.48 29999990-10: 771.60 29999990-wa: 50.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 38,338.64	114,772.45	92,992.55	92,992.55	_____	_____
530	Tauy, Christie Cyrene T. Guidance Counselor I	30,587.00 1,000.00	0.00 1,000.00	32,587.00	20201010: 969.09 20201020-01: 2,752.83 20201040: 764.67 20201030-01: 700.00 29999990-9: 6,000.00	11,186.59	21,400.41	21,400.41	_____	_____
531	Taveros, Agnes M. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-G: 100.00 29999990E: 298.19 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	56,123.49	100,196.51	100,196.51	_____	_____
532	Tejara, Nelson H. Instructor III	35,434.00 1,000.00	0.00 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	_____	_____
Total		750,968.00	12,000.00	762,968.00	333,782.05		333,782.05	429,185.95	429,185.95	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
533	Tenio, Kit Felian C. Instructor II	32,870.00 1,000.00	0.00 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	_____	_____
534	Timbal, Marjorie E. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
535	Timosa- Sajulga, Mira Luna T. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
536	Torrion, Charlindo S. Instructor I	32,245.00 1,000.00	0.00 1,000.00	34,245.00	20201010: 1,227.84 20201020-01: 2,902.05 20201040: 806.12 20201030-01: 0.00 29999990-10: 154.95 29999990-9: 11,166.67 20201020-07: 1,311.12 20201020-10: 6,824.40 20201030-02.1: 389.89	24,783.04	9,461.96	9,461.96	_____	_____
537	TRIPOLE, MARK RYAN R. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
538	Troyo, Roden D. Associate Professor II	60,157.00 1,000.00	0.00 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	_____	_____
539	Truya, Rizalina D. Associate Professor V	83,659.00 1,000.00	0.00 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	_____	_____
540	Tulin, Edgardo E. University Professor	326,681.00 1,000.00	0.00 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: 5,484.97 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,500.00	136,346.53	192,334.47	192,334.47	_____	_____
541	Tumulak, Jefrey M. Administrative Aide III	15,265.00 1,000.00	0.00 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	_____	_____
542	Unajan, Magdalene C. Associate Professor I	55,437.00 1,000.00	0.00 1,000.00	57,437.00	20201010: 5,354.13 20201020-01: 4,989.33 20201040: 1,385.92 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	46,658.14	10,778.86	10,778.86	_____	_____
543	Valdevieso, Leilani M. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
544	Valenzona, Divina L. Assistant Professor IV	49,015.00 1,000.00	0.00 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 20201020-07: 655.56 20201020-10: 4,534.52	16,384.05	34,630.95	34,630.95	_____	_____
Total		790,149.00	12,000.00	802,149.00		311,577.05				

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
545	Valenzona, Jorge S. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	29999990-H: 1,000.00 29999990E: 1,346.39 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	20,929.65	30,085.35	30,085.35	_____	_____
546	Valenzona, Jenelyn V. Instructor I	31,277.00 1,000.00	0.00 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	_____	_____
547	Valenzona, Randy S. Administrative Aide III	15,265.00 1,000.00	0.00 1,000.00	17,265.00	20201040: 381.62 20201030-01: 200.00 20201020-01: 1,373.85 20201010: 0.00 29999990-9: 8,377.66 20201020-04: 100.21 20201020-11: 1,400.00 20201020-01: 137.43	11,970.77	5,294.23	5,294.23	_____	_____
548	Valida, Donna G. Assistant Professor IV	49,015.00 1,000.00	0.00 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	_____	_____
549	Valida, Aljay D. Associate Professor III	67,005.00 1,000.00	0.00 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	_____	_____
550	Vecina, Jonell B. Heavy Equipment Operator II	18,255.00 1,000.00	0.00 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	_____	_____
551	Vega, Shalom Grace S. Associate Professor IV	74,836.00 1,000.00	0.00 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: 400.00 29999990-10: 374.18 29999990E: 1,120.49 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 11,659.10 29999990-9: 1,000.00	45,922.07	30,913.93	30,913.93	_____	_____
552	Vega, Mark Gil A. Assistant Professor IV	49,015.00 1,000.00	0.00 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: 30.92 20201020-03.3: 9,634.44 29999990-10: 245.08 29999990-9: 200.00 20201020-04: 1,000.00 20201020-10: 6,166.39	30,025.72	20,989.28	20,989.28	_____	_____
553	Villagonzalo, Ginás Aurea A. Associate Professor I	53,873.00 1,000.00	0.00 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	_____	_____
554	Villaremo, Marejen A. Instructor II	32,870.00 1,000.00	0.00 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	_____	_____
555	Villaroya, Al Franjon M. Associate Professor II	60,157.00 1,000.00	0.00 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	_____	_____
556	VILLARUBIA, KRISTEAN KARL O. Instructor I	30,705.00 1,000.00	0.00 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		543,288.00	12,000.00	555,288.00	215,021.21		215,021.21	340,266.79	340,266.79	

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WE ACKNOWLEDGE THE RECEIPT OF THE SUMS SHOWN OPPOSITE AS FULL COMPENSATION FOR OUR SERVICES RENDERED FOR THE PERIOD : February 1-29, 2025

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Higher Education - 301000000										
557	Villas, Michael Carlo C. Associate Professor II	60,157.00 1,000.00	0.00 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: 9,656.25 20201020-10: 6,381.71 29999990E: 1,689.77 29999990-G: 100.00 29999990-wa: 50.00 20201020-04: 500.00	33,678.34	28,478.66	28,478.66	_____	_____
558	Villocino, Mary Angelica A. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
559	Villocino, Andreo P. Administrative Aide III	15,621.00 1,000.00	0.00 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	_____	_____
560	Yap, Karen Luz P. Professor V	154,320.00 1,000.00	0.00 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	_____	_____
561	Ycong, Helmar G. Assistant Professor IV	49,015.00 1,000.00	0.00 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		314,818.00	5,000.00	319,818.00	111,998.93		111,998.93	207,819.07	207,819.07	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Research Service - 303000000										
562	Atok, Jo Jane D. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 200.00 20201040: 774.72 20201010: 1,234.87 29999990-9: 10,658.33	15,656.93	17,332.07	17,332.07	_____	_____
563	Belarmino, Marilyn M. Associate Professor IV	74,836.00 1,000.00	0.00 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	_____	_____
564	Bolatete, Dioscoro M. Jr. Senior Agriculturist	51,166.00 1,000.00	0.00 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: 14,540.28 20201020-10: 7,971.43	43,835.97	9,330.03	9,330.03	_____	_____
565	Borigon, Noel D. Administrative Aide III	16,105.00 1,000.00	0.00 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	_____	_____
566	Cardaño, Chinelo M. Instructor I	30,989.00 1,000.00	0.00 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	_____	_____
567	CATACUTAN, IRISH N. Instructor I	30,705.00 1,000.00	0.00 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	_____	_____
568	Ceniza, Maria Juliet C. Professor VI	188,267.00 1,000.00	0.00 1,000.00	190,267.00	29999990-H: 1,500.00 29999990E: 1,066.27 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	74,786.93	115,480.07	115,480.07	_____	_____
569	Codog, Joy C. Instructor I	30,989.00 1,000.00	0.00 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	_____	_____
570	Cruz, Crislin B. Instructor I	30,989.00 1,000.00	0.00 1,000.00	32,989.00	20201020-01: 2,789.01 20201030-01: 3,200.00 20201040: 774.72 20201010: 1,243.38 29999990E: 254.82 29999990-H: 1,000.00 29999990-G: 100.00 29999990-wa: 50.00 29999990-9: 4,000.00 29999990-10: 154.95	13,566.88	19,422.12	19,422.12	_____	_____
571	Cutamora, Charlie Mark F. Administrative Aide III	15,621.00 1,000.00	0.00 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: 3,977.78 20201010: 0.00 20201020-10: 1,738.34 20201020-11: 933.33	11,569.80	6,051.20	6,051.20	_____	_____
572	de los Reyes, Nneka Mailee C. Assistant Professor I	38,413.00 1,000.00	0.00 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	_____	_____
573	Jadina, Beatriz C. Professor VI	176,802.00 1,000.00	0.00 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	_____	_____
Total		727,871.00	12,000.00	739,871.00	273,196.46		273,196.46	466,674.54	466,674.54	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Research Service - 303000000										
574	Lina, Dario P. Professor V	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 1,000.00 29999990E: 5,159.66 20201010: 34,634.42 20201020-01: 13,888.80 20201040: 2,500.00 20201030-01: 200.00 29999990-10: 771.60 29999990-9: 6,368.40 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44 20201020-10: 24,042.36 20201020-04: 500.00	98,849.68	57,470.32	57,470.32	_____	_____
575	Llera, Blanche Franchette D. Instructor I	30,989.00 1,000.00	0.00 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	_____	_____
576	PATINDOL, JAMES A. Associate Professor V	83,659.00 1,000.00	0.00 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	_____	_____
577	Quimco, Norjito B. Administrative Aide IV	17,101.00 1,000.00	0.00 1,000.00	19,101.00	29999990E: 249.39 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	9,676.11	9,424.89	9,424.89	_____	_____
578	Villocino, Aleli A. Vice President	154,320.00 1,000.00	0.00 1,000.00	156,320.00	29999990-H: 1,000.00 29999990E: 731.93 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	72,476.99	83,843.01	83,843.01	_____	_____
Total		445,389.00	5,000.00	450,389.00	209,982.81		209,982.81	240,406.19	240,406.19	

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: Extension Service - 304000000										
579	Centino, Zyra May H. Assistant Professor IV	49,015.00 1,000.00	0.00 1,000.00	51,015.00	29999990-H: 1,000.00 29999990E: 1,554.22 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: 17,133.93 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	41,277.08	9,737.92	9,737.92	_____	_____
580	Gongora, Ganessa Rose L. Media Production Specialist II	38,413.00 1,000.00	0.00 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	56,439.71	56,439.71	34,988.29	34,988.29		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
581	Abayabay, Antonio Y. Administrative Aide VI	18,537.00 1,000.00	0.00 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	_____	_____
582	Alba, Arturo B. Jr. Administrative Aide III	15,384.00 1,000.00	0.00 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	_____	_____
583	Arpoceple, Gaspar S. Administrative Assistant II	20,534.00 1,000.00	0.00 1,000.00	22,534.00	29999990-G: 100.00 29999990E: 113.85 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	8,907.79	13,626.21	13,626.21	_____	_____
584	Aruta, Maegan Lou A. College Librarian I	32,870.00 1,000.00	0.00 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 29999990-13: 14,458.89	22,445.95	12,424.05	12,424.05	_____	_____
585	Baro, Geraldine T. College Librarian II	38,810.00 1,000.00	0.00 1,000.00	40,810.00	29999990-G: 100.00 29999990E: 2,259.05 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	23,512.12	17,297.88	17,297.88	_____	_____
586	Berrame, Mildred A. Dental Aide	16,460.00 1,000.00	0.00 1,000.00	18,460.00	20201020-01: 1,481.40 20201040: 411.50 20201030-01: 200.00 20201020-07: 1,030.63 29999990-9: 3,977.78 20201010: 0.00 20201020-04: 700.00 20201020-10: 2,446.93	10,248.24	8,211.76	8,211.76	_____	_____
587	Braganza, Teodora Doris P. Nurse III	47,599.00 1,000.00	0.00 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	_____	_____
588	Brit, Chona A. Guidance Coordinator III	41,616.00 1,000.00	0.00 1,000.00	43,616.00	29999990E: 1,409.64 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	25,336.95	18,279.05	18,279.05	_____	_____
589	Doron, Arnel G. Administrative Aide III	15,265.00 1,000.00	0.00 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	_____	_____
590	Faelnar, Lady May C. Nurse III	45,138.00 1,000.00	0.00 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	_____	_____
591	Fernandez, Gay S. Medical Technologist II	38,810.00 1,000.00	0.00 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	_____	_____
592	Flores, Irish V. College Librarian I	32,870.00 1,000.00	0.00 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		189,888.42				

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Function: STO - 200010000										
593	Fruto, Cindy R. Nurse II	42,941.00 1,000.00	0.00 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: 379.51 29999990-H: 700.00 29999990-G: 100.00 29999990-wa: 50.00 20201020-10: 4,555.35	25,844.06	19,096.94	19,096.94	_____	_____
594	Gilos, Vicente A. College Librarian IV	75,952.00 1,000.00	0.00 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: 2,503.02 29999990-G: 100.00 29999990-wa: 50.00 29999990-H: 1,000.00 20201020-10: 14,009.57	51,799.15	26,152.85	26,152.85	_____	_____
595	Godoy, Celso P. Administrative Aide III	15,621.00 1,000.00	0.00 1,000.00	17,621.00	20201020-01: 1,405.89 20201040: 390.52 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	6,955.25	10,665.75	10,665.75	_____	_____
596	Gongora, Mikaela M. Broadcast Production Supervisor	53,873.00 1,000.00	0.00 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	_____	_____
597	Gucela, Arnel P. Administrative Assistant II	20,534.00 1,000.00	0.00 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	_____	_____
598	Guinocor, Merry Christ'I S. Medical Officer III	72,107.00 1,000.00	0.00 1,000.00	74,107.00	20201020-01: 6,489.63 20201030-01: 700.00 20201040: 1,802.67 20201010: 10,084.13 20201020-10: 10,297.44 29999990-9: 8,111.11 20201030-02: 850.32	38,335.30	35,771.70	35,771.70	_____	_____
599	IDLISAN, RUVILYN A. College Librarian I	32,870.00 1,000.00	0.00 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 20201020-11: 950.00	7,994.75	26,875.25	26,875.25	_____	_____
600	Mabuan, Jovelyn H. College Librarian II	39,619.00 1,000.00	0.00 1,000.00	41,619.00	29999990-H: 1,000.00 29999990E: 1,328.31 20201010: 2,956.21 20201020-01: 3,565.71 20201040: 990.47 20201030-01: 200.00 20201020-08: 1,140.24 29999990-9: 5,462.50 29999990-G: 100.00 29999990-wa: 50.00 20201020-03.3: 9,634.44	26,427.88	15,191.12	15,191.12	_____	_____
601	Pamaos, Les Andre B. Administrative Aide IV	16,209.00 1,000.00	0.00 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: 200.00	2,722.54	15,486.46	15,486.46	_____	_____
602	Reyes, Ma. Fedelina B. Nursing Attendant II	18,824.00 1,000.00	0.00 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	_____	_____
603	Valencia, Kathleen Mae B. Broadcast Program Producer- Announcer II	41,616.00 1,000.00	0.00 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	_____	_____
604	Villagonzalo, Sean O. Engineer III	59,573.00 1,000.00	0.00 1,000.00	61,573.00	29999990-H: 1,200.00 29999990E: 415.66 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	27,831.30	33,741.70	33,741.70	_____	_____
Total		501,739.00	12,000.00	513,739.00	237,880.94		237,880.94	275,858.06	275,858.06	

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 : February 1-29, 2025

#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction	Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Function: STO - 200010000										
605	Yu, Elwin Jay V. Chief of Hospital I	105,378.00 1,000.00	0.00 1,000.00	107,378.00	29999990-H: 1,200.00 29999990E: 2,367.48 20201010: 19,248.33 20201020-01: 9,484.02 20201040: 2,500.00 20201030-01: 0.00 20201020-03.4: 6,938.26 20201020-08: 1,140.24 29999990-9: 4,000.00 29999990-G: 100.00 29999990-wa: 50.00	47,028.33	60,349.67	60,349.67	_____	_____
Total		106,378.00	1,000.00	107,378.00	47,028.33	47,028.33	60,349.67	60,349.67		

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#	Name Position	Salary ACA	Increase PERA	Earned for the Period	Deduction				Total Deductions	Net Pay	Net Amount Received	Signature of Payee	Initial of Witness
Grand Total :		27,481,068.00 605,000.00	0.00 605,000.00	28,691,068.00	20201020-01	2,485,212.48	20201030-01	210,873.22	12,474,623.17	16,216,444.83	16,216,444.83		
					20201040	617,750.24	20201020-03.3	507,064.21					
					20201010	3,388,643.16	29999990-9	2,369,339.40					
					20201020-10	1,633,350.24	20201020-08	114,735.74					
					20201020-03.4	201,074.74	20201020-07	147,523.33					
					20201020-04	47,407.95	20201030-02	205,926.79					
					29999990E	173,510.00	29999990-G	14,950.00					
					29999990-wa	8,350.00	29999990-H	78,200.00					
					20201020-11	117,403.73	20201030-03	8,962.92					
					20201020-09	16,716.61	20201030-02.1	5,034.53					
					29999990-10	88,274.90	29999990-Globe A/R	1,000.00					
					29999990-12.19	1,158.00	40699990-00	2,150.00					
					29999990-13	29,807.56	29999990-7	203.42					

CERTIFIED: Services have been duly rendered as stated:

APPROVED FOR PAYMENT:

HONEY SOFIA V. COLIS
Director, HRMO

PROSE IVY G. YEPES
University President

CERTIFIED: Funds available in the amount of ₱28,691,068.00

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